viamedia 220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

VNS/NCC

Invoice

Youngkin for Governor(VNS)

Acct. Exec: POLITICAL HOUSE, VNS

Bill Cycle: 10/21

Invoice ID: 2414594 Campaign ID:

Invoice Date: 11-03-2021 Estimate ID: C09SPO

Contract ID: 2164824

Client ID: 61134

Tax ID:

Description

P.O Number:

Gross Advertising Fee \$390.00 Agency Commission (\$58.50)Rep. Firm Commission (\$116.02)

> **Net Advertising Fee** \$215.48

> > **Sub Total** \$215.48

Amount

Total This Invoice \$215.48

/62932100/ 0684

Terms:Net 30 Days Upon Receipt Checks Payable to:Viamedia, Inc. Mail to:Viamedia, Inc. 7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

Mar-22-2022 Page?1?of?4 Intentional?Blank?Page

Mar-22-2022 Page?2?of?4

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Affidavit of Performance

Client Name:Youngkin for Governor(VNS) Remarks:/62932100/ Bill Cycle:10/21 Rep. Firm:VNS/NCC Contract ID:2164824 Contract Type:Political

| Date | Weekday | Network | Zone | Program Name | Air Time | Spot Name | Spot Len | Con Line | Billing Status | Spot Cost |
|----------------------|----------------------|---------|---------------------------------------|-----------------------------|-------------|------------------------|----------------------|-------------|--------------------|----------------|
| 10/09/21 10/09/21 | Saturday Saturday | | TRI-0684_BRISTOL_ TRI-0684_BRISTOL | | - 1 | GYAP2139H GYAP2139H | 00:00:30 00:00:30 | 2 3 | Charged Charged | 50.00 50.00 |
| 10/09/21 | Saturday | | TRI-0684_BRISTOL | | • | GYAP2139H | 00:00:30 | 4 | Charged | 50.00 |
| 10/09/21 | Saturday | TBSC-E | TRI-0684_BRISTOL_ | _TBD at San Francisco | 10:20pm | GYAP2139H | 00:00:30 | 5 | Charged | 50.00 |
| 10/11/21 | Monday | ESPN-E | TRI-0684_BRISTOL_ | INpolis Col@Balt -Ravens | 10:12pm | GYAP2139H | 00:00:30 | 1 | Charged | 150.00 |
| 10/12/21 | Tuesday | ESPN-E | TRI-0684_BRISTOL | _Ptt Pengui@TB Lightni | 7:39pm | GYAP2139H | 00:00:30 | 7 | Charged | 40.00 |
| | | | | | | | | C | and Total | 390.00 |

Channel Summary

| Network Zone | | | Total Spots | Gross Revenue | | |
|--------------|---------------------|-------------|-------------|---------------|--|--|
| ESPN-E | TRI-0684 BRISTOL VA | | 3 | \$240.00 | | |
| FS1-E | TRI-0684 BRISTOL VA | | 1 | \$50.00 | | |
| TBSC-E | TRI-0684_BRISTOL_VA | | 2 | \$100.00 | | |
| | | Grand Total | 6 | \$390.00 | | |

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

Mar-22-2022 Page?3?of?4

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Mar-22-2022 Page?4?of?4