SMG Merced, LLC Compliance Report Certification

In accordance with paragraph 15 of the Consent Decree POL-021422-28566685 between the Federal Communications Commission ("<u>FCC</u>") and SMG Merced, LLC ("<u>SMG</u>") (the "<u>Decree</u>"), and as the appointed Compliance Officer for SMG, I, Gena Mitchell, hereby certify based upon my personal knowledge that:

- (1) Within 30 calendar days of the Decree Effective Date, SMG established and implemented the Compliance Plan required by Decree ¶15, including the Compliance Manual and Compliance Training Program specified in Decree ¶15(a) and (b);
- (2) SMG has utilized the operating procedures since implementation of the Compliance Plan and throughout the required three-month period preceding the November 8, 2022 general election; and
- (3) With the exception of the single noncompliance report submitted to the FCC on May 25, 2022 in accordance with Decree ¶16 (copy attached hereto), I am not aware of any instances of noncompliance with the terms and conditions of the Decree.

All capitalized terms used herein have the meaning specified in the Decree.

As Compliance Officer, I have compared the Decree requirements with the Compliance Report spreadsheets and found them to be complete and accurate in all material respects. I hereby certify under penalty of perjury under the laws of the United States of America on this 14th day of November, 2022 that the foregoing Certificate is true and correct.

Gena Mitchell, Compliance Officer

SMG Merced, LLC

As Chief Executive Officer, as of this 14th day of November, 2022, I have reviewed the Consent Decree and this Compliance Report and found it to be in full compliance with the requirements by the FCC. It does not contain any untrue statement of material fact, does not omit to state a material fact necessary to make the statements made therein, and is not misleading with respect to the period covered by the Compliance Report.

David Stephens, Chief Executive Officer

SMG Merced, LLC

¹ In connection with the single report of noncompliance referred to herein and attached hereto, SMG modified the Compliance Plan to require employees uploading political file materials who have problems uploading for more than 30 minutes to notify their manager and open an e-support ticket plus keep a screen shot/email confirmation of the issue, thereby enabling an issue to be elevated quickly and resolved before a rule violation occurs. In addition, the Compliance Officer moved up political file oversight reviews from once to twice a week.