

PRIME MEDIA
P.O. BOX 276
SMITHFIELD, VA 23431
888-442-0057

Affidavit of Performance

Report Date : 11/05/2022 at 17:15:23

KS Values Inst.Proj Es11533 Wc
Campaign : 63022471
Invoice Date : 10/31/2022 **Invoice # : 2210-17148**

Client : 5,593 **Contract : 82**
Contract Type : R
Flight Period : 09/26/2022 to 10/30/2022

10/11/2022

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Tuesday	DISC		16:40:10	17 KVI22119H	00:00:30	57.00
P	Tuesday	DISC		23:28:08	17 KVI22119H	00:00:30	86.00
P	Tuesday	FOXN		07:49:36	17 KVI22119H	00:00:30	65.00
P	Tuesday	FOXN		12:19:24	17 KVI22119H	00:00:30	55.00
P	Tuesday	FOXN		17:45:34	17 KVI22119H	00:00:30	84.00
P	Tuesday	FOXN		19:44:46	17 KVI22119H	00:00:30	124.00
P	Tuesday	HIST		14:12:13	17 KVI22119H	00:00:30	44.00
P	Tuesday	HIST		18:47:38	17 KVI22119H	00:00:30	67.00
P	Tuesday	HIST		19:45:41	17 KVI22119H	00:00:30	99.00
P	Tuesday	TBS		15:50:26	17 KVI22119H	00:00:30	44.00
P	Tuesday	TBS		18:29:56	17 KVI22119H	00:00:30	67.00
P	Tuesday	TBS		19:48:27	17 KVI22119H	00:00:30	99.00

Spots Played : 12 **Daily SubTotal : \$891.00**

10/17/2022

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Monday	DISC		14:36:38	18 KVI22120H	00:00:30	36.00
P	Monday	DISC		18:27:37	18 KVI22120H	00:00:30	57.00
P	Monday	DISC		21:34:44	18 KVI22120H	00:00:30	86.00
P	Monday	FOXN		05:51:32	18 KVI22120H	00:00:30	65.00
P	Monday	FOXN		12:16:07	18 KVI22120H	00:00:30	55.00
P	Monday	FOXN		16:47:41	18 KVI22120H	00:00:30	84.00
P	Monday	FOXN		20:45:36	18 KVI22120H	00:00:30	124.00
P	Monday	HIST		10:44:11	18 KVI22120H	00:00:30	44.00
P	Monday	HIST		18:13:03	18 KVI22120H	00:00:30	67.00
P	Monday	HIST		20:52:21	18 KVI22120H	00:00:30	99.00
P	Monday	TBS		12:14:48	18 KVI22120H	00:00:30	44.00
P	Monday	TBS		18:51:45	18 KVI22120H	00:00:30	67.00
P	Monday	TBS		22:12:13	18 KVI22120H	00:00:30	99.00

Spots Played : 13 **Daily SubTotal : \$927.00**

KS Values Inst.Proj Es11533 We
Campaign : 63022471
Invoice Date : 10/31/2022

Invoice # : 2210-17148

Client : 5,593 Contract : 82
Contract Type : R
Flight Period : 09/26/2022 to 10/30/2022

<u>Paid Spots This Invoice</u>	25	<u>Gross Amount for Contract :</u>	\$1,818.00
<u>Scheduled Spots This Invoice</u>	0	<u>Net Amount for Contract :</u>	\$1,236.24
		<u>Total Spots This Invoice</u>	25