

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

**Affidavit of Performance**

**Report Date : 08/04/2022 at 09:12:53**

**Kansas Family Voice Es9431Wcht**  
**Campaign : 63015646**  
**Invoice Date : 07/31/2022**      **Invoice # : 2207-11610**

**Client : 5,689**      **Contract : 3**  
**Contract Type : R**  
**Flight Period : 06/27/2022 to 07/31/2022**

**07/27/2022**

<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	Wednesday	FOXN		07:21:58	1 KFV22071201H	00:00:30	65.00
P	Wednesday	FOXN		12:19:48	1 KFV22071201H	00:00:30	55.00
P	Wednesday	FOXN		14:45:00	1 KFV22071201H	00:00:30	55.00
P	Wednesday	FOXN		18:41:12	1 KFV22071201H	00:00:30	84.00
P	Wednesday	FOXN		23:47:43	1 KFV22071201H	00:00:30	124.00
<b>Spots Played : 5</b>						<b>Daily SubTotal :</b>	<b>\$383.00</b>

**07/28/2022**

<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	Thursday	FOXN		13:49:12	1 KFV22071201H	00:00:30	55.00
<b>Spots Played : 1</b>						<b>Daily SubTotal :</b>	<b>\$55.00</b>

**07/29/2022**

<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	Friday	FOXN		08:15:13	1 KFV22071201H	00:00:30	65.00
P	Friday	FOXN		15:16:57	1 KFV22071201H	00:00:30	55.00
P	Friday	FOXN		18:38:44	1 KFV22071201H	00:00:30	84.00
P	Friday	FOXN		22:19:51	1 KFV22071201H	00:00:30	124.00
<b>Spots Played : 4</b>						<b>Daily SubTotal :</b>	<b>\$328.00</b>

**07/30/2022**

<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	Saturday	FOXN		09:52:10	1 KFV22071201H	00:00:30	55.00
<b>Spots Played : 1</b>						<b>Daily SubTotal :</b>	<b>\$55.00</b>

**07/31/2022**

<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	Sunday	FOXN		09:54:25	1 KFV22071201H	00:00:30	55.00
<b>Spots Played : 1</b>						<b>Daily SubTotal :</b>	<b>\$55.00</b>

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<u><b>Paid Spots This Invoice</b></u>	<b>12</b>	<u><b>Gross Amount for Contract :</b></u>	<b>\$876.00</b>
<u><b>Scheduled Spots This Invoice</b></u>	<b>0</b>	<u><b>Net Amount for Contract :</b></u>	<b>\$595.68</b>
		<u><b>Total Spots This Invoice</b></u>	<b>12</b>