

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

Affidavit of Performance

Report Date : 11/04/2022 at 12:50:01

KS Values Institute Es11532 30
Campaign : 63022470
Invoice Date : 10/31/2022 **Invoice # : 2210-17099**

Client : 5,593 **Contract : 55**
Contract Type : R
Flight Period : 09/26/2022 to 10/30/2022

10/04/2022

<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		15:27:18	17 KVI22119H	00:00:30	36.00
P	Tuesday	DISC		18:39:46	17 KVI22119H	00:00:30	57.00
P	Tuesday	DISC		21:23:54	17 KVI22119H	00:00:30	86.00
P	Tuesday	FOXN		14:12:22	17 KVI22119H	00:00:30	55.00
P	Tuesday	FOXN		18:42:41	17 KVI22119H	00:00:30	84.00
P	Tuesday	FOXN		20:26:38	17 KVI22119H	00:00:30	124.00
P	Tuesday	HIST		09:45:00	17 KVI22119H	00:00:30	44.00
P	Tuesday	HIST		18:45:00	17 KVI22119H	00:00:30	67.00
P	Tuesday	HIST		19:45:00	17 KVI22119H	00:00:30	99.00
P	Tuesday	TBS		13:16:19	17 KVI22119H	00:00:30	44.00
P	Tuesday	TBS		18:55:38	17 KVI22119H	00:00:30	67.00
P	Tuesday	TBS		23:45:00	17 KVI22119H	00:00:30	99.00
Spots Played : 12						Daily SubTotal :	\$862.00

10/10/2022

<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		10:39:04	17 KVI22119H	00:00:30	36.00
P	Monday	DISC		18:40:06	17 KVI22119H	00:00:30	57.00
P	Monday	DISC		19:45:44	17 KVI22119H	00:00:30	86.00
P	Monday	FOXN		07:20:50	17 KVI22119H	00:00:30	65.00
P	Monday	FOXN		15:49:15	17 KVI22119H	00:00:30	55.00
P	Monday	FOXN		17:42:41	17 KVI22119H	00:00:30	84.00
P	Monday	FOXN		22:18:29	17 KVI22119H	00:00:30	124.00
P	Monday	HIST		13:43:22	17 KVI22119H	00:00:30	44.00
P	Monday	HIST		18:13:22	17 KVI22119H	00:00:30	67.00
P	Monday	HIST		22:19:02	17 KVI22119H	00:00:30	99.00
P	Monday	TBS		10:44:28	17 KVI22119H	00:00:30	44.00
P	Monday	TBS		18:44:35	17 KVI22119H	00:00:30	67.00
P	Monday	TBS		23:51:55	17 KVI22119H	00:00:30	99.00
Spots Played : 13						Daily SubTotal :	\$927.00

KS Values Institute Es11532 30
Campaign : 63022470
Invoice Date : 10/31/2022

Invoice # : 2210-17099

Client : 5,593 Contract : 55
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>	\$1,789.00
<u>Scheduled Spots This Invoice</u>	0	<u>Net Amount for Contract :</u>	\$1,216.52
		<u>Total Spots This Invoice</u>	25