PRIME MEDIA P.O. BOX 276 SMITHFIELD, VA 23431

Affidavit of Performance

Report Date: 08/04/2022 at 08:54:12

KS Cnsttutnl Freedom Wcha15s

888-442-0057

Campaign: 63017168 Invoice Date: 07/31/2022 Invoice #: 2207-11594 Client: 5,668 Contract: 22

Contract Type : R Flight Period : 06/27/2022 to 07/31/2022

							07/19/2022	
Rat	<u>Length</u>	Spot Name		Air Time	<u>Location</u>	<u>Network</u>	Weekday	<u>Flag</u>
32.5	00:00:15	KCF22108H	8	08:16:03		FOXN	Tuesday	P
32.5	00:00:15	KCF22106H	6	08:17:19		FOXN	Tuesday	P
27.5	00:00:15	KCF22106H	6	11:45:35		FOXN	Tuesday	P
27.5	00:00:15	KCF22108H	8	11:46:51		FOXN	Tuesday	P
42.0	00:00:15	KCF22108H	8	16:13:22		FOXN	Tuesday	P
42.0	00:00:15	KCF22106H	6	16:14:38		FOXN	Tuesday	P
62.0	00:00:15	KCF22106H	6	21:23:36		FOXN	Tuesday	P
62.0	00:00:15	KCF22108H	8	21:24:52		FOXN	Tuesday	P
\$328.0	Daily SubTotal:	Spots Played: 8						
							7/25/2022	07
D-4	<u>Length</u>	Spot Name		Air Time	Location	Network	Weekday	Flag
Rat	· · · · · · · · · · · · · · · · · · ·	<u> </u>						
32.5	00:00:15	KCF22108H	8	05:14:49		FOXN	Monday	P
	00:00:15 00:00:15	<u> </u>	8 6	05:14:49 05:15:35			Monday Monday	P P
32.5		KCF22108H	Ū			FOXN		
32.5 32.5	00:00:15	KCF22108H KCF22106H	6	05:15:35		FOXN FOXN	Monday	P
32.5 32.5 27.5	00:00:15 00:00:15	KCF22108H KCF22106H KCF22106H	6 6	05:15:35 10:17:59		FOXN FOXN FOXN	Monday Monday	P P
32.5 32.5 27.5 27.5	00:00:15 00:00:15 00:00:15	KCF22108H KCF22106H KCF22106H KCF22108H	6 6 8	05:15:35 10:17:59 10:18:45		FOXN FOXN FOXN FOXN	Monday Monday Monday	P P P
32.5 32.5 27.5 42.0	00:00:15 00:00:15 00:00:15 00:00:15	KCF22108H KCF22106H KCF22106H KCF22108H KCF22108H	6 6 8 8	05:15:35 10:17:59 10:18:45 16:48:26		FOXN FOXN FOXN FOXN	Monday Monday Monday Monday	P P P
32.5 32.5 27.5 27.5 42.0 42.0	00:00:15 00:00:15 00:00:15 00:00:15 00:00:15	KCF22108H KCF22106H KCF22106H KCF22108H KCF22108H KCF22106H	6 6 8 8	05:15:35 10:17:59 10:18:45 16:48:26 16:49:12		FOXN FOXN FOXN FOXN FOXN FOXN	Monday Monday Monday Monday Monday	P P P P

Paid Spots This Invoice 16 **Gross Amount for Contract:** \$656.00

Scheduled Spots This Invoice 0 **Net Amount for Contract:** \$446.08

> **Total Spots This Invoice** 16