

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

Affidavit of Performance

Report Date : 07/25/2022 at 15:03:52

KS Values Institute Proj30sWch
Campaign : 63013258
Invoice Date : 07/31/2022 **Invoice # : 2207-10921**

Client : 5,593 **Contract : 45**
Contract Type : R
Flight Period : 06/27/2022 to 07/31/2022

07/06/2022

<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		06:24:15	10 KVI22106H	00:00:30	65.00
P	Wednesday	FOXN		14:17:49	10 KVI22106H	00:00:30	55.00
P	Wednesday	FOXN		18:42:38	10 KVI22106H	00:00:30	84.00
P	Wednesday	FOXN		23:49:50	10 KVI22106H	00:00:30	124.00
Spots Played : 4						Daily SubTotal :	\$328.00

07/08/2022

<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		16:47:31	12 KVI22108H	00:00:30	84.00
P	Friday	FOXN		23:51:27	12 KVI22108H	00:00:30	124.00
Spots Played : 2						Daily SubTotal :	\$208.00

07/09/2022

<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		08:21:45	12 KVI22108H	00:00:30	65.00
P	Saturday	FOXN		14:47:47	12 KVI22108H	00:00:30	55.00
P	Saturday	FOXN		16:44:51	12 KVI22108H	00:00:30	84.00
Spots Played : 3						Daily SubTotal :	\$204.00

07/10/2022

<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	Sunday	FOXN		13:48:18	12 KVI22108H	00:00:30	55.00
P	Sunday	FOXN		17:51:28	12 KVI22108H	00:00:30	84.00
Spots Played : 2						Daily SubTotal :	\$139.00

07/11/2022

<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	Monday	FOXN		06:51:37	12 KVI22108H	00:00:30	65.00
P	Monday	FOXN		07:52:27	12 KVI22108H	00:00:30	65.00
P	Monday	FOXN		10:45:00	12 KVI22108H	00:00:30	55.00
P	Monday	FOXN		17:20:06	12 KVI22108H	00:00:30	84.00
Spots Played : 4						Daily SubTotal :	\$269.00

KS Values Institute Proj30sWch
Campaign : 63013258
Invoice Date : 07/31/2022

Invoice # : 2207-10921

Client : 5,593 Contract : 45
Contract Type : R
Flight Period : 06/27/2022 to 07/31/2022

Paid Spots This Invoice 15

Gross Amount for Contract : \$1,148.00

Net Amount for Contract : \$780.64

Total Spots This Invoice 15