

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

**Affidavit of Performance**

**Report Date : 08/04/2022 at 08:52:21**

**KS Cnstitutnl Freedom Wcha15s**  
**Campaign : 63015853**  
**Invoice Date : 07/31/2022**      **Invoice # : 2207-11592**

**Client : 5,668**      **Contract : 16**  
**Contract Type : R**  
**Flight Period : 06/27/2022 to 07/31/2022**

**07/13/2022**

<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		06:21:27	5 KCF22105H	00:00:15	32.50
P	Wednesday	FOXN		06:22:43	6 KCF22106H	00:00:15	32.50
P	Wednesday	FOXN		13:46:02	5 KCF22105H	00:00:15	27.50
P	Wednesday	FOXN		13:47:18	6 KCF22106H	00:00:15	27.50
P	Wednesday	FOXN		16:13:33	5 KCF22105H	00:00:15	42.00
P	Wednesday	FOXN		16:14:49	6 KCF22106H	00:00:15	42.00
P	Wednesday	FOXN		20:27:07	5 KCF22105H	00:00:15	62.00
P	Wednesday	FOXN		20:28:24	6 KCF22106H	00:00:15	62.00
<b>Spots Played : 8</b>						<b>Daily SubTotal :</b>	<b>\$328.00</b>

**07/15/2022**

<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		06:21:45	5 KCF22105H	00:00:15	32.50
P	Friday	FOXN		06:23:01	6 KCF22106H	00:00:15	32.50
P	Friday	FOXN		14:14:09	5 KCF22105H	00:00:15	27.50
P	Friday	FOXN		14:15:25	6 KCF22106H	00:00:15	27.50
P	Friday	FOXN		18:40:34	5 KCF22105H	00:00:15	42.00
P	Friday	FOXN		18:41:50	6 KCF22106H	00:00:15	42.00
P	Friday	FOXN		23:24:33	5 KCF22105H	00:00:15	62.00
P	Friday	FOXN		23:25:49	6 KCF22106H	00:00:15	62.00
<b>Spots Played : 8</b>						<b>Daily SubTotal :</b>	<b>\$328.00</b>

**07/18/2022**

<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		10:45:00	5 KCF22106H	00:00:15	27.50
P	Monday	FOXN		10:46:15	8 KCF22108	00:00:15	27.50
P	Monday	FOXN		16:14:59	5 KCF22106H	00:00:15	42.00
P	Monday	FOXN		16:15:44	8 KCF22108	00:00:15	42.00
<b>Spots Played : 4</b>						<b>Daily SubTotal :</b>	<b>\$139.00</b>

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<u><b>Paid Spots This Invoice</b></u>	<b>20</b>	<u><b>Gross Amount for Contract :</b></u>	<b>\$795.00</b>
<u><b>Scheduled Spots This Invoice</b></u>	<b>0</b>	<u><b>Net Amount for Contract :</b></u>	<b>\$540.60</b>
		<u><b>Total Spots This Invoice</b></u>	<b>20</b>