

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

**Affidavit of Performance**

**Report Date : 04/26/2022 at 14:56:37**

**Laura Kelly for Kansas**  
**Campaign : 62984698**  
**Invoice Date : 04/30/2022**

**Invoice # : 2204-05541**

**Client : 2,794 Contract : 92**  
**Contract Type : R**  
**Flight Period : 03/28/2022 to 04/24/2022**

**04/19/2022**

<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	CNN		22:59:45	10 LK220130H	00:00:30	51.00
P	Tuesday	CNN		23:40:31	10 LK220130H	00:00:30	51.00
P	Tuesday	FOXN		07:51:00	10 LK220130H	00:00:30	43.00
P	Tuesday	FOXN		22:49:50	10 LK220130H	00:00:30	29.00
<b>Spots Played : 4</b>						<b>Daily SubTotal :</b>	<b>\$174.00</b>

**04/20/2022**

<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	CNN		21:59:15	10 LK220130H	00:00:30	51.00
P	Wednesday	CNN		23:50:42	10 LK220130H	00:00:30	51.00
P	Wednesday	FOXN		07:24:02	10 LK220130H	00:00:30	43.00
P	Wednesday	FOXN		23:49:57	10 LK220130H	00:00:30	29.00
<b>Spots Played : 4</b>						<b>Daily SubTotal :</b>	<b>\$174.00</b>

**04/21/2022**

<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	CNN		20:29:41	10 LK220130H	00:00:30	51.00
P	Thursday	CNN		21:32:34	10 LK220130H	00:00:30	51.00
P	Thursday	FOXN		21:45:33	10 LK220130H	00:00:30	29.00
<b>Spots Played : 3</b>						<b>Daily SubTotal :</b>	<b>\$131.00</b>

**04/22/2022**

<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	CNN		22:30:26	10 LK220130H	00:00:30	51.00
P	Friday	CNN		22:59:07	10 LK220130H	00:00:30	51.00
P	Friday	FOXN		05:17:49	10 LK220130H	00:00:30	43.00
P	Friday	FOXN		21:45:58	10 LK220130H	00:00:30	29.00
<b>Spots Played : 4</b>						<b>Daily SubTotal :</b>	<b>\$174.00</b>

**Paid Spots This Invoice 15**

**Gross Amount for Contract : \$653.00**

**Scheduled Spots This Invoice 0**

**Net Amount for Contract : \$444.04**

**Total Spots This Invoice 15**