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

## **Affidavit of Performance**

Report Date: 04/18/2022 at 16:16:46

Laura Kelly for Kansas - Top Campaign: 62980136

888-442-0057

Client: 2,794 Contract: 87

Contract Type: R

Campaign : 62980136 Invoice Date : 04/30/2022			Invoice #: 2204-05096		Contract Type: R Flight Period: 03/28/2022 to 04/24/2022				
04/05/2022									
Flag	Weekday	Network	Location	Air Time		Spot Name		<b>Length</b>	Rate
P	Tuesday	CNN		19:49:51	10	LK220130H		00:00:30	51.0
P	Tuesday	CNN		20:29:17	10	LK220130H		00:00:30	51.0
P	Tuesday	FOXN		05:15:36	10	LK220130H		00:00:30	43.0
P	Tuesday	FOXN		19:43:56	10	LK220130H		00:00:30	29.0
						Spots Played :	4	Daily SubTotal:	\$174.0
04	/06/2022								
Flag	Weekday	Network	<b>Location</b>	Air Time		Spot Name		<b>Length</b>	Rate
P	Wednesday	CNN		20:58:31	10	LK220130H		00:00:30	51.0
P	Wednesday	FOXN		20:49:50	10	LK220130H		00:00:30	29.0
						Spots Played:	2	Daily SubTotal :	\$80.0
04	/07/2022								
Flag	Weekday	Network	Location	Air Time		Spot Name		Length	Rate
P	Thursday	CNN		20:30:44	10	LK220130H		00:00:30	51.0
P	Thursday	CNN		20:59:07	10	LK220130H		00:00:30	51.0
P	Thursday	FOXN		06:51:50	10	LK220130H		00:00:30	43.0
P	Thursday	FOXN		21:48:33	10	LK220130H		00:00:30	29.0
						Spots Played:	4	Daily SubTotal:	\$174.0
04	/08/2022								
Flag	Weekday	Network	<b>Location</b>	Air Time		Spot Name		<b>Length</b>	Rate
P	Friday	CNN		21:33:55	10	LK220130H		00:00:30	51.0
P	Friday	CNN		23:29:05	10	LK220130H		00:00:30	51.0
P	Friday	FOXN		07:46:22	10	LK220130H		00:00:30	43.0
P	Friday	FOXN		23:48:31	10	LK220130H		00:00:30	29.0
						Spots Played :	4	Daily SubTotal :	\$174.0
04	/11/2022								
Flag	Weekday	Network	<b>Location</b>	Air Time		Spot Name		<b>Length</b>	Rate
P	Monday	CNN		19:45:22	10	LK220130H		00:00:30	51.0
P	Monday	CNN		22:32:33	10	LK220130H		00:00:30	51.0
P	Monday	FOXN		08:43:58	10	LK220130H		00:00:30	43.0
P	Monday	FOXN		22:17:55	10	LK220130H		00:00:30	29.0
						Spots Played:	4	Daily SubTotal:	\$174.0

Laura Kelly for Kansas - Top Campaign : 62980136 Invoice Date : 04/30/2022	Invoice # : 2204-05096	Client : 2,794
Paid Spots This Invoice	18	Gross Amount for Contract: \$776.00
Scheduled Spots This Invoice	0	Net Amount for Contract: \$527.68
		Total Spots This Invoice 18