

**PRIME MEDIA**  
**P.O. BOX 276**  
**SMITHFIELD, VA 23430**  
**888-442-0057**

**Affidavit of Performance**

**Report Date : 11/05/2016 at 14:32:02**

**METTER 62345068 EST 3966**

**Campaign : 62345068**

**Invoice Date : 10/31/2016**

**Invoice # : 1610-27140**

**Client : 1,289**

**Contract : 15**

**Contract Type : R**

**Flight Period : 09/26/2016 to 10/30/2016**

**10/07/2016**

<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	ESPN	Metter	21:29:53	5 4SPMJFST09H GEORGIA BUSINES	00:00:30	80
<b>Spots Played : 1</b>						<b>Daily SubTotal :</b>	<b>\$80.00</b>

**10/08/2016**

<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	ESPN	Metter	19:39:28	5 4SPMJFST09H GEORGIA BUSINES	00:00:30	80
<b>Spots Played : 1</b>						<b>Daily SubTotal :</b>	<b>\$80.00</b>

**Paid Spots This Invoice 2**

**Gross Amount for Contract : \$160.00**

**Scheduled Spots This Invoice 0**

**Net Amount for Contract : \$108.80**

**Total Spots This Invoice 2**