

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

**Affidavit of Performance**

**Report Date : 11/29/2017 at 12:28:33**

**RALPH NORTHAM FOR GOVENOR**  
**Campaign : 62466266**  
**Invoice Date : 11/30/2017**      **Invoice # : 1711-23373**

**Client : 2,042**      **Contract : 23**  
**Contract Type : R**  
**Flight Period : 10/30/2017 to 11/26/2017**

**10/30/2017**

<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	CNN		05:21:24	12 RN4317H	00:00:30	17.00
P	Monday	CNN		05:52:16	11 RN2217H	00:00:30	17.00
P	Monday	CNN		15:45:00	12 RN4317H	00:00:30	14.00
P	Monday	CNN		18:56:16	10 RN4117H	00:00:30	20.00
P	Monday	CNN		21:32:34	10 RN4117H	00:00:30	30.00
P	Monday	CNN		21:40:30	11 RN2217H	00:00:30	30.00
P	Monday	FOXN		07:23:53	11 RN2217H	00:00:30	22.00
P	Monday	FOXN		08:23:54	10 RN4117H	00:00:30	22.00
P	Monday	FOXN		09:52:48	10 RN4117H	00:00:30	19.00
P	Monday	FOXN		16:24:54	11 RN2217H	00:00:30	30.00
P	Monday	FOXN		19:50:22	10 RN4117H	00:00:30	42.00
P	Monday	FOXN		22:46:26	12 RN4317H	00:00:30	42.00
P	Monday	HGTV		16:17:59	12 RN4317H	00:00:30	20.00
P	Monday	HGTV		17:42:25	11 RN2217H	00:00:30	20.00
P	Monday	HGTV		19:20:06	11 RN2217H	00:00:30	30.00
P	Monday	HGTV		21:41:56	12 RN4317H	00:00:30	30.00
P	Monday	LIFE		17:54:11	10 RN4117H	00:00:30	20.00
P	Monday	LIFE		18:09:12	12 RN4317H	00:00:30	20.00
P	Monday	LIFE		20:24:33	12 RN4317H	00:00:30	30.00
P	Monday	LIFE		22:20:39	11 RN2217H	00:00:30	30.00
P	Monday	TNT		16:22:13	12 RN4317H	00:00:30	24.00
P	Monday	TNT		16:54:49	11 RN2217H	00:00:30	24.00
P	Monday	TNT		22:23:00	11 RN2217H	00:00:30	34.00
P	Monday	TNT		23:09:44	12 RN4317H	00:00:30	34.00
P	Monday	USA		17:43:06	10 RN4117H	00:00:30	24.00
P	Monday	USA		18:43:16	12 RN4317H	00:00:30	24.00
P	Monday	USA		19:35:19	12 RN4317H	00:00:30	34.00
P	Monday	USA		21:13:11	10 RN4117H	00:00:30	34.00

**Spots Played : 28**

**Daily SubTotal :**

**\$737.00**

**Paid Spots This Invoice      28**

**Gross Amount for Contract :      \$737.00**

**Scheduled Spots This Invoice      0**

**Net Amount for Contract :      \$501.16**

**Total Spots This Invoice      28**