



## AFFIDAVIT of PERFORMANCE

Invoice Date	Invoice #	Page #
8/3/20 - 8/8/20		1

NAMI Missouri

Contract #	Terms
18279	Upon Receipt
Advertiser/Product	
NAMI Missouri/NAMI Radio (18279)	
Salesperson	
K. C. Dahl	

Station	Day, Date	Time	Len	Copy	Rate
Missourinet	Mo, 8/3/20	6:35AM	60	NAMI2008-LF01 Medicaid Montage	\$643.45
Missourinet	Mo, 8/3/20	5:30PM	60	NAMI2008-LF01 Medicaid Montage	\$643.45
Missourinet	Tu, 8/4/20	6:15AM	60	NAMI2008-LF01 Medicaid Montage	\$643.45
Missourinet	Tu, 8/4/20	11:30AM	60	NAMI2008-LF01 Medicaid Montage	\$643.45
Total Missourinet	4				\$2,573.80

Aired:

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