



## AFFIDAVIT of PERFORMANCE

Invoice Date	Invoice #	Page #
9/10/18 - 9/15/18		1

StateNets Platinum  
Attn: Carla Litton  
1321 Wood Street  
Crete IL 60417

Contract #	Terms
16003	Upon Receipt
Advertiser/Product	
Growth Energy/E15 Restrictions (16003MO)	
Salesperson	
* Statenets	

Station	Day, Date	Time	Len	Copy	Rate
Missourinet	Mo, 9/10/18	6:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Mo, 9/10/18	12:30PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Mo, 9/10/18	4:30PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Tu, 9/11/18	6:35AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Tu, 9/11/18	8:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Tu, 9/11/18	12:20PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Tu, 9/11/18	2:30PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Tu, 9/11/18	4:45PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Tu, 9/11/18	6:30PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	We, 9/12/18	6:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	We, 9/12/18	7:20AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	We, 9/12/18	9:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	We, 9/12/18	11:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	We, 9/12/18	3:30PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	We, 9/12/18	4:30PM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Th, 9/13/18	6:35AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Th, 9/13/18	7:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Th, 9/13/18	10:30AM	60	GREN1808-CC02 Commitment	\$700.00
Missourinet	Th, 9/13/18	12:20PM	60	GREN1808-CC02 Commitment	\$700.00



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				Invoice Date	Invoice #	Page #
				9/10/18 - 9/15/18		2
Missourinet	Th, 9/13/18	1:30PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Th, 9/13/18	4:45PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Th, 9/13/18	6:30PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	6:30AM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	8:30AM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	10:30AM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	12:30PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	2:30PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	4:20PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Fr, 9/14/18	5:30PM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Sa, 9/15/18	8:30AM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Sa, 9/15/18	11:30AM	60	GREN1808-CC02 Commitment		\$700.00
Missourinet	Sa, 9/15/18	12:30PM	60	GREN1808-CC02 Commitment		\$700.00
Total Missourinet	32					\$22,400.00

**Aired: 32**



## **AFFIDAVIT of PERFORMANCE**

<b>Total Invoices</b>	<b>1</b>
<b>Total Aired Spots</b>	<b>32</b>

Printed 9/14/18

8:05:26AM

