



AFFIDAVIT of PERFORMANCE

Invoice Date	Invoice #	Page #
9/3/18 - 9/8/18		1

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

Contract #	Terms
16050	Upon Receipt
Advertiser/Product	
Majority Forward Missouri/Patient Hotline (16050BF)	
Salesperson	
* Statenets	

Station	Day, Date	Time	Len	Copy	Rate
Brownfield Missouri	Mo, 9/3/18	6:10AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Mo, 9/3/18	8:45AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Mo, 9/3/18	12:20PM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Tu, 9/4/18	6:05AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Tu, 9/4/18	9:30AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Tu, 9/4/18	12:45PM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	We, 9/5/18	7:11AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	We, 9/5/18	9:15AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Th, 9/6/18	6:20AM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Brownfield Missouri	Th, 9/6/18	12:20PM	60	MFMO1819-CC01 Patient Hotline	\$577.00
Total Brownfield Missouri	10				\$5,770.00

Aired: 10



AFFIDAVIT of PERFORMANCE

Total Invoices	1
Total Aired Spots	10

Printed 9/7/18

8:51:08AM

