



## 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
15961	Upon Receipt
Advertiser/Product	
One Nation/Missouri (15961MOBF)	
Salesperson	
* Statenets	

Station	Day, Date	Time	Len	Copy	Rate
Brownfield Missouri	Mo, 9/3/18	6:20AM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	Mo, 9/3/18	12:45PM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	Tu, 9/4/18	6:50AM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	Tu, 9/4/18	12:05PM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	We, 9/5/18	6:05AM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	We, 9/5/18	1:45PM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	Th, 9/6/18	6:10AM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Brownfield Missouri	Th, 9/6/18	11:35AM	60	ONEN1809-CC01 Sanctuary Claire	\$577.00
Total Brownfield Missouri	8				\$4,616.00

**Aired: 8**



## **AFFIDAVIT of PERFORMANCE**

<b>Total Invoices</b>	<b>1</b>
<b>Total Aired Spots</b>	<b>8</b>

**Printed 9/7/18**

**8:49:29AM**

