



AFFIDAVIT of PERFORMANCE

Invoice Date	Invoice #	Page #
7/2/18 - 7/7/18		1

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

Contract #	Terms
15756	Upon Receipt
Advertiser/Product	
One Nation/Missouri Ag (15756)	
Salesperson	
* Statenets	

Station	Day, Date	Time	Len	Copy	Rate
Brownfield Missouri	Mo, 7/2/18	6:50AM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	Mo, 7/2/18	11:45AM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	Tu, 7/3/18	6:10AM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	Tu, 7/3/18	12:20PM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	We, 7/4/18	7:11AM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	We, 7/4/18	11:35AM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	Th, 7/5/18	6:05AM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	Th, 7/5/18	12:05PM	60	ONEN1807-CC01 Own Words	\$577.00
Brownfield Missouri	Fr, 7/6/18	9:15AM	60	ONEN1807-CC01 Own Words	\$577.00
Total Brownfield Missouri	9				\$5,193.00

Aired: 9



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Total Invoices	1
Total Aired Spots	9

Printed 7/6/18

9:05:20AM

