



## AFFIDAVIT of PERFORMANCE

Invoice Date	Invoice #	Page #
8/6/18 - 8/11/18		1

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

Contract #	Terms
15858	Upon Receipt
Advertiser/Product	
One Nation/Missouri (15858MOBF)	
Salesperson	
* Statenets	

Station	Day, Date	Time	Len	Copy	Rate
Brownfield Missouri	Th, 8/9/18	6:05AM	60	ONEN1808-CC01 ON_MO_SolvingRadio	\$577.00
Brownfield Missouri	Th, 8/9/18	9:15AM	60	ONEN1808-CC01 ON_MO_SolvingRadio	\$577.00
Brownfield Missouri	Fr, 8/10/18	6:50AM	60	ONEN1808-CC01 ON_MO_SolvingRadio	\$577.00
Brownfield Missouri	Fr, 8/10/18	12:20PM	60	ONEN1808-CC01 ON_MO_SolvingRadio	\$577.00
Total Brownfield Missouri	4				\$2,308.00

**Aired: 4**





## **AFFIDAVIT of PERFORMANCE**

<b>Total Invoices</b>	<b>1</b>
<b>Total Aired Spots</b>	<b>4</b>

Printed 8/10/18 9:12:52AM

