



AFFIDAVIT of PERFORMANCE

Invoice Date 8/6/18 - 8/11/18	Invoice #	Page # 1
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StateNets Platinum
 Attn: Carla Litton
 1321 Wood Street
 Crete IL 60417

Contract # 15858	Terms 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



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Total Invoices	1
Total Aired Spots	4

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