



AFFIDAVIT of PERFORMANCE

Invoice Date 9/3/18 - 9/8/18	Invoice #	Page # 1
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StateNets Platinum
 Attn: Carla Litton
 1321 Wood Street
 Crete IL 60417

Contract # 15962	Terms Upon Receipt
Advertiser/Product One Nation/Missouri (15962MN)	
Salesperson * Statenets	

Station	Day, Date	Time	Len	Copy	Rate
Missourinet	Mo, 9/3/18	4:30PM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	Tu, 9/4/18	7:30AM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	Tu, 9/4/18	10:30AM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	Tu, 9/4/18	4:20PM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	We, 9/5/18	6:15AM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	We, 9/5/18	12:20PM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	Th, 9/6/18	6:30AM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Missourinet	Th, 9/6/18	4:20PM	60	ONEN1809-CC01 Sanctuary Claire	\$700.00
Total Missourinet	8				\$5,600.00

Aired: 8



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Total Invoices	1
Total Aired Spots	8

Printed 9/7/18

8:50:18AM

