



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
15962	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



AFFIDAVIT of PERFORMANCE

Total Invoices	1
Total Aired Spots	8

Printed 9/7/18

8:50:18AM

