



Contract Revision

CG MEDIA, LLC
Attn: CECILIA GRANWEHR
1925 SW Westwood Street
Ankeny IA 50023

		Order #	Ver #	Rev #	# Wks	Page #
		15730	0	10	6	1
Advertiser	Product	Date	Time	Start	End	
MOSIMAN FOR STATE AUDITOR	MOSIMAN T TH (15730)	9/26/18	11:19:00AM	10/1/18	11/11/18	
Salesperson	Salesperson Phone #	Demos				
* House						
Sales Office	Agency Phone #	Survey				
Learfield	(515)710-1692					

Line #	Vehicle	Days & Times M T W T F S S	Oct 1	Oct 8	Oct 15	Oct 22	Oct 29	Nov 5	Nov 12	Nov 19	Nov 26	Dec 3	Dec 10	Dec 17	Dec 24	Total Units	Len	Unit Rate	Extended Total	
3	Radio Iowa	TuTh 6AM-7PM	6		6		6									18	60	518.00	9324	
6	Radio Iowa	TuTh 6AM-7PM				6										6	60	518.00	3108	
7	Radio Iowa	TuTh 6AM-7PM		6												6	60	518.00	3108	
10	Radio Iowa	Tu 6AM-7PM						6								6	60	518.00	3108	
	Totals		6	6	6	6	6	6								36	60		18648	
Weekly Units			6	6	6	6	6	6	0	0	0	0	0	0	0	36				
Weekly Gross \$			3108	3108	3108	3108	3108	3108												18648

Total Gross:	\$18,648.00	Agency Commission:	\$2,797.20	Total Net:	\$15,850.80
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Accepted for Learfield Communications:

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name

Title

Name

Title

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser; the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Learfield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109
P 573/893-7200 F 573/893-2321 www.learfield.com





Contract Summary Revision

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	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Qtr 4 2018	Qtr 1 2019	Qtr 2 2019	Qtr 3 2019	Total	Total Units
Radio Iowa	12,432	6,216	0	0	0	0	0	0	0	0	0	0	18,648				18,648	36
All Vehicles - Total Gross	12,432	6,216											18,648				18,648	36
All Vehicles - Total Units	24	12											36					36
Air Time Gross:		\$18,648.00				Agency Commission:		\$2,797.20				Total Net:		\$15,850.80				

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