



Contract

Order #	Ver #	Rev #	# Wks	Page #
22416	0		2	1

Advertiser	Product	Date	Time	Start	End
Stand For America	Stand For America (22416) - P	11/21/23	7:37:52PM	11/27/23	12/10/23
Salesperson	Salesperson Phone #	Demos			
* Statenets					
Sales Office	Agency Phone #	Survey			
Learfield	(804)364-3075				

StateNets Platinum
 Attn: Dave Martin
 2601 Northwind Drive
 Richmond VA 23233

Line #	Vehicle	Days & Times	Nov 27	Dec 4	Dec 11	Dec 18	Dec 25	Jan 1	Jan 8	Jan 15	Jan 22	Jan 29	Feb 5	Feb 12	Feb 19	Total Units	Len		
1	Radio Iowa	Tu-Sa 6AM-7PM	32													32	60		
2	Radio Iowa	Mo 6AM-7PM		9												9	60		
	Totals		32	9												41			
Weekly Units			32	9	0	0	0	0	0	0	0	0	0	0	0	41			

Total Gross:	\$27,880.00	Agency Commission:	\$4,182.00	Total Net:	\$23,698.00
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Accepted for Learfield:

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

 Name

 Title

 Name

 Title

Advertiser agrees that network may exercise its right and responsibility to approve all creative submitted by advertiser and refuse to air any creative found to be of questionable truth or accuracy.
 Contract JB23-072
 Estimate STAN23//4001
 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.

PLEASE NOTE: Effective October 9, 2023 a 3% fee will be accessed for all credit card payments.

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





Contract Summary

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	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Qtr 4 2023	Qtr 1 2024	Qtr 2 2024	Qtr 3 2024	Total	Total Units
Radio Iowa	0	0	27,880	0	0	0	0	0	0	0	0	0	27,880				27,880	41
All Vehicles - Total Gross			27,880										27,880				27,880	41
All Vehicles - Total Units			41										41				41	41
Air Time Gross:			\$27,880.00			Agency Commission:			\$4,182.00			Total Net:			\$23,698.00			

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