NETWORK SPOT CONTRACT

StateNets

Date 5/7/24 Modification Date

Contract # AM24-026 Estimate #

ADVERTISER

Advertiser	Delaware Hospital Assoc.
Product	
Agency	StateNets
Buyer Name	Dave Martin
Buyer Phone	804.364.3075
Buyer Email	davemartin@statenets.com
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

STATION INFORMATION

Station Ordered	WAFL-FM
Representative	Mark Schollenberger
Email	mschollenberger@forevermediainc.com

Contract Start 5/8/24 # of Weeks 3

Contract End 5/28/24

PLEASE EMAIL INVOICE AFFIDAVITS TO:
carla@statenets.com
STATENETS
48 Chiswick Cir
Bloomington, IL 61704

STATION BILLING INFO

WAFL-FM Mark Schollenberger mschollenberger@forevermediainc.com.
1666 Blairs Pond Rd. Milford, DE 19963 302-260-7084

ALL INVOICES & AFFIDAVITS **EMAILED - unless otherwise specified to carla@statenets.com**

WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL $
5/6	Weds-Fri	6a-7p	:30	33	33	$34.00	$1,122.00
5/13	Mon-Fri	6a-7p	:30	33	33	$34.00	$1,122.00
5/20	Mon-Fri	6a-7p	:30	33	33	$34.00	$1,122.00
5/27	Mon-Tues	6a-7p	:30	8	8	$34.00	$272.00
				0	0	$0.00	$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
					TOTAL SPOTS		

SPOTS 107 **NET TOTAL** $3,638.00

Jan	Apr		July	Oct	
Feb	May	$3,366.00	Aug	Nov	
Mar	June	$272.00	Sept	Dec	

Mark Schollenberger

Authorized Client Signature

Authorized StateNets Signature

NETWORK SPOT CONTRACT

StateNets

Date 5/7/24 Modification Date

Contract # AM24-026 Estimate #

ADVERTISER

Advertiser	Delaware Hospital Assoc.
Product	
Agency	StateNets
Buyer Name	Dave Martin
Buyer Phone	804.364.3075
Buyer Email	davemartin@statenets.com
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

STATION INFORMATION

Station Ordered	WCHK-FM
Representative	Mark Schollenberger
Email	mschollenberger@forevermediainc.com

Contract Start 5/8/24 # of Weeks 3

Contract End 5/28/24

PLEASE EMAIL INVOICE AFFIDAVITS TO:
carla@statenets.com
STATENETS
48 Chiswick Cir
Bloomington, IL 61704

STATION BILLING INFO

WCHK Mark Schollenberger mschollenberger@forevermediainc.com.
1666 Blairs Pond Rd. Milford, DE 19963 302-260-7084

ALL INVOICES & AFFIDAVITS **EMAILED - unless otherwise specified to carla@statenets.com**

WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL $
5/6	Weds-Fri	6a-7p	:30	33	33	$27.00	$891.00
5/13	Mon-Fri	6a-7p	:30	33	33	$27.00	$891.00
5/20	Mon-Fri	6a-7p	:30	33	33	$27.00	$891.00
5/27	Mon-Tues	6a-7p	:30	8	8	$27.00	$216.00
				0	0	$0.00	$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
					TOTAL SPOTS		

SPOTS 107 **NET TOTAL** $2,889.00

Jan	Apr		July	Oct
Feb	May	$2,673.00	Aug	Nov
Mar	June	$216.00	Sept	Dec

Mark Schollenberger

Authorized Client Signature

Authorized StateNets Signature

NETWORK SPOT CONTRACT

StateNets

Date 5/7/24 Modification Date

Contract # AM24-026 Estimate #

ADVERTISER

Advertiser	Delaware Hospital Assoc.
Product	
Agency	StateNets
Buyer Name	Dave Martin
Buyer Phone	804.364.3075
Buyer Email	davemartin@statenets.com
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

STATION INFORMATION

Station Ordered	WNCL-FM
Representative	Mark Schollenberger
Email	mschollenberger@forevermediainc.com

Contract Start 5/8/24 # of Weeks 3

Contract End 5/28/24

STATION BILLING INFO

WNCL Mark Schollenberger mschollenberger@forevermediainc.com.
1666 Blairs Pond Rd. Milford, DE 19963 302-260-7084

PLEASE EMAIL INVOICE AFFIDAVITS TO:
carla@statenets.com
STATENETS
48 Chiswick Cir
Bloomington, IL 61704

ALL INVOICES & AFFIDAVITS **EMAILED - unless otherwise specified to carla@statenets.com**

WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL $
5/6	Weds-Fri	6a-7p	:30	33	33	$10.00	$330.00
5/13	Mon-Fri	6a-7p	:30	33	33	$10.00	$330.00
5/20	Mon-Fri	6a-7p	:30	33	33	$10.00	$330.00
5/27	Mon-Tues	6a-7p	:30	8	8	$10.00	$80.00
				0	0	$0.00	$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
					TOTAL SPOTS		

SPOTS 107 **NET TOTAL** $1,070.00

Jan		Apr		July	Oct
Feb		May	$990.00	Aug	Nov
Mar		June	$80.00	Sept	Dec

Mark Schollenberger

Authorized Client Signature

Authorized StateNets Signature