



Contract

Order #	Ver #	Rev #	# Wks	Page #
15859	0		2	1

Advertiser One Nation	Product Missouri (15859MN)	Date 7/23/18	Time 1:13:20PM	Start 8/6/18	End 8/19/18
Salesperson * Statenets	Salesperson Phone #	Demos			
Sales Office Learfield	Agency Phone # (804)364-3075	Survey			

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

Line #	Vehicle	Days & Times M T W T F S S	Aug	Aug	Aug	Aug	Sep	Sep	Sep	Sep	Oct	Oct	Oct	Oct	Oct	Total Units	Len	Unit Rate	Extended Total
			6	13	20	27	3	10	17	24	1	8	15	22	29				
1	Missourinet	Th-Fr 6AM-7PM	4													4	60	700.00	2800
2	Missourinet	Mo-We 6AM-7PM		6												6	60	700.00	4200
	Totals		4	6												10	60		7000
	Weekly Units		4	6	0	0	0	0	0	0	0	0	0	0	0	10			
	Weekly Gross \$		2800	4200															7000

Total Gross:	\$7,000.00	Agency Commission:	\$1,050.00	Total Net:	\$5,950.00
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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

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.

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

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	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Qtr 3 2018	Qtr 4 2018	Qtr 1 2019	Qtr 2 2019	Total	Total Units
Missourinet	0	7,000	0	0	0	0	0	0	0	0	0	0	7,000				7,000	10
All Vehicles - Total Gross		7,000											7,000				7,000	10
All Vehicles - Total Units		10											10				10	10
Air Time Gross:		\$7,000.00		Agency Commission:		\$1,050.00		Total Net:		\$5,950.00								

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