### **StateNets**

				Date	5/25/23	Modification Date		
				Contract #	CF23-039	Estimate #		
ADVERTISER				BILLING INFORM	ATION			
Advertiser	Heritage Action fo	or America		Contact Name	\$			
Product			0	Phone	708 000 3706			
Agency	StateNets			Email	carla@statenets.c	<u>:om</u>		
Buyer Name	Dave Martin			Address 1	48 Chiswick Cir			
Buyer Phone	804.364.3075			Address 2	-			
Buyer Email	davemartin@st	atenets.com		City, State, ZIP	Bloomington, IL 61704			
Address 1	2601 Northwind I			\\&\		•••••		
Address 2	-			STATION INFORM	MATION			
City, State, ZIP	Richmond, VA 2	3233		Station Ordered	KELK-AM			
				Representative	Paul Gardner	•••••		
Contract Start	5/26/23	# of Weeks	1	Email	paul@elkoradio.co	n		
Contract End	5/29/23			······································	33			
				STATION BILLING				
	INVOICE AFFID	AVITS TO:		1800 Idaho St. Ell	ko, NV 89801 775-	738-1240		
carla@statenet STATENETS	<u>s.com</u>							
48 Chiswick Cir	•							
Bloomington, IL	61704							
ALL INVOICES WEEKS OF	& AFFIDAVITS DAYS	EMAILED - unle TIMES	ss otherwise : :60/:30	specified to carla@sta SPOTS/WEEK	tenets.com TOTAL SPOTS	RATE	WEEKLY TOTAL \$	
5/26	Fri	6a-7p	:60	5	5	\$25.50	\$127.50	
5/27	Sat	6a-7p	:60	5	5	\$25.50	\$127.50	
5/28	Sun	6a-7p	:60	5	5	\$25.50	\$127.50	
5/29	Mon	6a-7p	:60	5	5	\$25.50	\$127.50	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
					0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
					TOTAL SPOTS			
				SPOTS	20	NET TOTAL	\$510.00	
Jan		Apr		July		Oct		
Feb Mar		May June		Aug Sept		Nov Dec		
_	sica Will			332				
Jea	Authorized Clie			Author	ized StateNets Sig	nature		

### **StateNets**

				Date	5/25/23	Modification Date		
				Contract #	CF23-039	Estimate #		
ADVERTISER				BILLING INFORM	ATION			
Advertiser	Heritage Action f	or America		Contact Name	Carla Litton			
Product			0	Phone	708 000 3706			
Agency	StateNets			Email	carla@statenets.c	<u>:om</u>		
Buyer Name	Dave Martin			Address 1	48 Chiswick Cir			
Buyer Phone	804.364.3075			Address 2	-			
Buyer Email	davemartin@statenets.com			City, State, ZIP	City, State, ZIP Bloomington, IL 61704			
Address 1	2601 Northwind	Drive						
Address 2	-			STATION INFORM	IATION			
{	Richmond, VA	23233		Station Ordered				
				Representative	Paul Gardner			
Contract Start	5/26/23	# of Weeks	1	Email	paul@elkoradio.co	m		
Contract End	5/29/23							
PI FASE EMAII	INVOICE AFFIC	DAVITS TO:		STATION BILLING	GINFO ko, NV 89801 775-	738-1240		
carla@statenet				1000 Iddilo Gt. Ell	(0,144 00001 770	700 1240		
STATENETS	<u></u>							
48 Chiswick Ci	r							
Bloomington, IL		EMAILED unles	a athamuiaa	anaified to april 20sts	tonata aom			
WEEKS OF	DAYS	TIMES	:60/:30	specified to carla@sta SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL \$	
5/26	Fri	6а-7р	:60	5	5	\$25.50	\$127.50	
5/27	Sat	6а-7р	:60	5	5	\$25.50	\$127.50	
5/28	Sun	6a-7p	:60	5	5	\$25.50	\$127.50	
5/29	Mon	6a-7p	:60	5	5	\$25.50	\$127.50	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
					0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
					TOTAL SPOTS		Ψ0.00	
				SPOTS	20	NET TOTAL	\$510.00	
Jan		Apr		July		Oct		
Feb		May	\$510.00	Aug		Nov		
Mar		June		Sept		Dec		
	Jessica (			A41	ized StateNets Sig	noturo		
Authorized Client Signature				Author				

## **StateNets**

5/25/23

Contract # CF23-039

Modification Date

Estimate #

ADVERTISER				BILLING INFURIM	ATION			
	Heritage Action for America			Contact Name	Carla Litton			
Product	0			Phone	708.990.3796			
Agency	StateNets			Email	carla@statenets.co	<u>om</u>		
Buyer Name	Dave Martin			Address 1	48 Chiswick Cir			
Buyer Phone	804.364.3075			Address 2	-			
Buyer Email	davemartin@statenets.com			City, State, ZIP	Bloomington, IL 61	704		
Address 1	2601 Northwind I	Drive						
Address 2	-			STATION INFORM	MATION			
City, State, ZIP	Richmond, VA 23233			Station Ordered	KRJC-FM			
				Representative	Paul Cardner			
Contract Start	5/26/23	# of Weeks	1	Email	\$			
Contract End	5/29/23							
PLEASE EMAIL carla@statenet STATENETS 48 Chiswick Cir Bloomington, IL	·	AVITS TO:		STATION BILLING 1800 Idaho St. El	3 INFO ko, NV 89801 775-7	738-1240		
ALL INVOICES				specified to carla@sta				
NEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL \$	
5/26	Fri	6a-7p	:60	5	5	\$25.50	\$127.50	
5/27	Sat	6a-7p	:60	5	5	\$25.50	\$127.50	
5/28	Sun	6a-7p	:60	5	5	\$25.50	\$127.50	
5/29	Mon	6a-7p	:60	5	5	\$25.50	\$127.50	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
					0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
				0	0		\$0.00	
					TOTAL SPOTS			
				SPOTS	20	NET TOTAL	\$510.00	
Jan		Apr		July		Oct		
Feb		May	\$510.00	Aug				
Mar		June		Sep		Dec		
		a Wiley						
Authorized Client Signature				Autho	rized StateNets Sign	ature		

# **StateNets**

Date

Contract # CF23-039

5/25/23

Modification Date

Estimate #

ADVERTISER	·			BILLING INFORM	<i>I</i> ATION		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Advertiser	Heritage Action for America			Contact Name	Carla Litton		
Product	0			Phone	708.990.3796		
Agency	StateNets			Email	carla@statenets.co	<u>om</u>	
Buyer Name	Dave Martin			Address 1	48 Chiswick Cir		
Buyer Phone	804.364.3075			Address 2	-		
Buyer Email	davemartin@statenets.com			City, State, ZIP	Bloomington, IL 61	704	
Address 1	2601 Northwind Drive						
Address 2	-			STATION INFOR	MATION		
City, State, ZIP	Richmond, VA 2	23233		Station Ordered	KWNA-FM		
				Representative	Paul Gardner		
Contract Start	5/26/23	# of Weeks	1	Email	paul@elkoradio.com		
Contract End	5/29/23	_					
				STATION BILLIN			
	INVOICE AFFID	AVITS TO:		1800 Idaho St. E	Elko, NV 89801 775-7	738-1240	
carla@statenet STATENETS	<u>s.com</u>						
18 Chiswick Ci							
Bloomington, IL		EMAILED unla		pecified to carla@sta	-t		
WEEKS OF	& AFFIDAVITS DAYS	TIMES	ss otherwise s :60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL \$
5/26	Fri	6a-7p	:60	5	5	\$21.25	\$106.25
5/27	Sat	6a-7p	:60	5	5	\$21.25	\$106.25
5/28	Sun	6a-7p	:60	5	5	\$21.25	\$106.25
5/29	Mon	6a-7p	:60	5	5	\$21.25	\$106.25
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
					0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
			_		TOTAL SPOTS		
				SPOTS	20	NET TOTAL	\$425.00
Jan		Apr		Jul	у	Oct	
Feb				Aug Nov			
Mar		June		Se	Sept Dec		
	Consis	a Wiley					
Authorized Client Signature				Autho	orized StateNets Sign	ature	
		- J				-	