

SUMMIT MEDIA INC
 KJUL-FM & KQLL-FM/AM
 PO BOX 42788
 LAS VEGAS, NV 89116

Statement Date
6/5/2023

Charges or Payments received after this date will appear on next statement
 Terms:

STATENETS
 48 CHISWICK CIRCLE
 ATTN: CARLA LITTON
 BLOOMINGTON, IL 61704

Date	For: Heritage Action for America			Amount
5/28/2023	1274-00002-0001	* Invoice: CF23-039 HERITAGE ACTION FOR AMERICA	\$573.75	
6/5/2023	CHK 18200-1	Payment, Thank You	(\$573.75)	\$0.00
6/5/2023	CHK 18200-1	Payment, Thank You	(\$191.25)	(\$191.25)

TERMS: DUE NET 90 DAYS
 TERMS: DUE NET 30 DAYS

Jun	May	Apr	Mar +	Please pay this amount
(\$191.25)	\$ 0.00	\$ 0.00	\$ 0.00	(\$191.25)

SUMMIT MEDIA INC
 KJUL-FM & KQLL-FM/AM
 PO BOX 42788
 LAS VEGAS, NV 89116

Heritage Action for America

Advertiser ID: 1274 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

STATENETS
 48 CHISWICK CIRCLE
 ATTN: CARLA LITTON
 BLOOMINGTON, IL 61704

1274-00002-0001 O 5/28/2023 1

For: Heritage Action for America

Purchase Order Number: CF23-039

Est. Number:

Co-Op:

Description: CF23-039 HERITAGE ACTION FOR AMER

Salesperson: HOUSE, ,

Date	Day	Length		Qty	Rate	Total
			Copy: HERITAGE- PLAYING POLITICS			
			Log Event: *1AM DRIVE 6A-10A			
5/26/2023	Fri	1:00	KQLL-FM 06:16:00 AM 07:45:15 AM	2	\$45.00	\$90.00
			Log Event: *2 MIDDAY 10A-3P			
5/26/2023	Fri	1:00	KQLL-FM 11:43:15 AM	1	\$45.00	\$45.00
			Log Event: *3 PM DRIVE 3P-7P			
5/26/2023	Fri	1:00	KQLL-FM 05:44:30 PM 06:44:30 PM	2	\$45.00	\$90.00
			Copy: unassigned			
			Log Event: *1AM DRIVE 6A-10A			
5/28/2023	Sun	1:00	KQLL-FM 06:45:10 AM 09:43:40 AM	2	\$45.00	\$90.00
			Log Event: *2 MIDDAY 10A-3P			
5/27/2023	Sat	1:00	KQLL-FM 10:45:40 AM 11:44:40 AM 01:16:10 PM	3	\$45.00	\$135.00
5/28/2023	Sun	1:00	KQLL-FM 10:16:10 AM 11:15:40 AM 02:15:10 PM	3	\$45.00	\$135.00
			Log Event: *3 PM DRIVE 3P-7P			
5/27/2023	Sat	1:00	KQLL-FM 04:15:40 PM	1	\$45.00	\$45.00
			Log Event: *5 OVERNIGHT 12A-6A			
5/27/2023	Sat	1:00	KQLL-FM 05:43:30 AM	1	\$45.00	\$45.00
5/28/2023			Agency Discount			(\$101.25)

TERMS: DUE NET 30 DAYS

TERMS: DUE NET 90 DAYS

Quantity	15	Total	\$675.00
AGENCY DISCOUNT			(\$101.25)
Total Due			\$573.75

INVOICE

SUMMIT MEDIA INC
 KJUL-FM & KQLL-FM/AM
 PO BOX 42788
 LAS VEGAS, NV 89116

Heritage Action for America

Advertiser ID: 1274 Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1274-00002-0000 L 6/25/2023 1

For: Heritage Action for America

Purchase Order Number: CF23-039

Est. Number:

Co-Op:

Description: CF23-039 HERITAGE ACTION FOR AMER

Salesperson: HOUSE, ,

STATENETS
 48 CHISWICK CIRCLE
 ATTN: CARLA LITTON
 BLOOMINGTON, IL 61704

Date	Day	Length		Qty	Rate	Total
Copy: HERITAGE- PLAYING POLITICS						
Log Event: *1AM DRIVE 6A-10A						
5/29/2023	Mon	1:00	KQLL-FM 06:45:10 AM 08:15:30 AM	2	\$45.00	\$90.00
Log Event: *2 MIDDAY 10A-3P						
5/29/2023	Mon	1:00	KQLL-FM 11:44:30 AM 01:15:40 PM	2	\$45.00	\$90.00
Log Event: *3 PM DRIVE 3P-7P						
5/29/2023	Mon	1:00	KQLL-FM 04:15:30 PM	1	\$45.00	\$45.00
6/25/2023			Agency Discount			(\$33.75)

TERMS: DUE NET 30 DAYS
 TERMS: DUE NET 90 DAYS

Quantity	5	Total	\$225.00
AGENCY DISCOUNT			(\$33.75)
Total Due			\$191.25

INVOICE