

# KITI-AM & K263BS-FM Invoice

PREMIER BROADCASTERS, INC.  
 1133 KRESKY ROAD  
 CENTRALIA, WA 98531  
 (360)736-1355

Invoice ID: 20110047  
 Invoice Date: 11/10/2020  
 Account ID: 2777  
 Order ID: 2777-002  
 Account Rep: Karl Driver

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MARIANNA EVERSON  
 P.O. BOX 333  
 MONTESANO, WASHINGTON 98563

Sponsor: Marianna for the People-State Rep District 19 Position 1  
 Marianna for the People-State Rep District 19 Position 1

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/2/2020	:30 Spot	08:20 AM	12:15 PM	04:45 PM			3	15.00	45.00
11/2/2020	:60 Spot	06:50 AM	01:46 PM	03:38 PM			3	20.00	60.00
11/3/2020	:30 Spot	07:51 AM	12:38 PM	03:14 PM			3	15.00	45.00
11/3/2020	:60 Spot	06:50 AM	02:09 PM	04:18 PM			3	20.00	60.00

**12 Total Items**

**Total Cost:**

**\$210.00**

10/15/2020 PrePayment Applied Credit Card 783278:

-\$210.00

**Amount Due:**

**\$0.00**

Amount Due: \$0.00