

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

# KITI-FM ("Live 95") INVOICE

**OrderID: 2915-005**

Sponsor: Office of Congresswoman Perez 2023  
 Product: Office of Congresswoman Perez 2023  
 Estimate/PO: Est#8798  
 AccountRep: Matt S./agency  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/30/2023 - 11/5/2023  
 Items Ordered: 36  
 Ordered Amount: \$756.00  
 -Agency Commission: -\$113.40  
 Net Amount: \$642.60

SCREEN STRATEGIES MEDIA  
 11150 FAIRFAX BLVD. SUITE 505  
 FAIRFAX, VIRGINIA 22030

## Scheduled Station(s): KITI-FM Office of Congresswoman Perez 2023

Printed 10/30/2023 8:18:09 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Lengt	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/30/2023 - 11/5/2023	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot		R2915-00	10	21.00	210.00
02 10/30/2023 - 11/5/2023	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:30	Spot		R2915-00	10	21.00	210.00
03 10/30/2023 - 11/5/2023	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		R2915-00	10	21.00	210.00
04 10/30/2023 - 11/5/2023	All Weeks	06:00 AM - 10:00 AM						1	1	2	:30	Spot		R2915-00	2	21.00	42.00
05 10/30/2023 - 11/5/2023	All Weeks	10:00 AM - 03:00 PM						1	1	2	:30	Spot		R2915-00	2	21.00	42.00
06 10/30/2023 - 11/5/2023	All Weeks	03:00 PM - 07:00 PM						1	1	2	:30	Spot		R2915-00	2	21.00	42.00

### Calendar Month Projected Billing:

Oct-23	252.00	Nov-23	504.00	Dec-23	0.00	Q4-2023	756.00
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Confirmed Correct; Payment Guaranteed

Accepted for KITI-FM

KITI FM DOES NOT DISCRIMINATE IN ADVERTISING CONTRACTS ON THE BASIS OF RACE OR ETHNICITY.