

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

# KITI-FM ("Live 95") INVOICE

**OrderID: 2915-003**

Sponsor: Office of Congresswoman Perez 2023  
 Product: Office of Congresswoman Perez 2023  
 Estimate/PO: Est#8776  
 AccountRep: Matt S./agency  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/23/2023 - 10/29/2023  
 Items Ordered: 35  
 Ordered Amount: \$735.00  
 -Agency Commission: -\$110.25  
 Net Amount: \$624.75

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

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

Printed 10/13/2023 5:35:24 PM

Page 1

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 10/23/2023 - 10/29/202	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot		R2915-00	10	21.00	210.00
04 10/23/2023 - 10/29/202	All Weeks	06:00 AM - 10:00 AM						1	1	2	:30	Spot		R2915-00	2	21.00	42.00
02 10/23/2023 - 10/29/202	All Weeks	10:00 AM - 03:00 PM	2	2	2	1	2			9	:30	Spot		R2915-00	9	21.00	189.00
05 10/23/2023 - 10/29/202	All Weeks	10:00 AM - 03:00 PM						1	1	2	:30	Spot		R2915-00	2	21.00	42.00
03 10/23/2023 - 10/29/202	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		R2915-00	10	21.00	210.00
06 10/23/2023 - 10/29/202	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	735.00	Nov-23	0.00	Dec-23	0.00	Q4-2023	735.00
--------	--------	--------	------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for KITI-FM

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