

# KITI-FM Invoice

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

Invoice ID: 20100101  
 Invoice Date: 10/25/2020  
 Account ID: 2301  
 Order ID: 2301-006  
 Account Rep: Tacher Co.

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES

Sponsor: Jamie for Congress / Jamie for Congress Est#7812 for P.O./Estimate # 7812  
 Order#3178442/Contract#4390879

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/14/2020	06:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	07:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	08:19 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	10:33 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	11:58 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	01:53 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	03:58 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	05:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/14/2020	06:33 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	07:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	08:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	09:52 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	11:09 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	12:29 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	02:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	03:58 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	04:58 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/15/2020	06:19 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	06:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	07:42 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	09:52 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	11:09 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	12:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	01:53 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	03:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	04:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/16/2020	05:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	07:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	08:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	09:52 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	11:09 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	12:29 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	01:53 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	03:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	04:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/19/2020	05:33 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
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10/20/2020	08:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
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10/20/2020	11:09 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/20/2020	12:29 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/20/2020	01:53 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/20/2020	03:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/20/2020	04:58 PM	:60	Spot	JamieforCongress_Mob60REV	25.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

# KITI-FM Invoice

Invoice ID: 20100101  
Invoice Date: 10/25/2020

Sponsor: Jamie for Congress / Jamie for Congress Est#7812 for P.O./Estimate # 7812  
Order#3178442/Contract#4390879

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/20/2020	06:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
<b>45 Total Items</b>				<b>Total Cost:</b>	<b>\$1,125.00</b>
				- Agency Commission:	-\$168.75
				<b>Net Total:</b>	<b>\$956.25</b>
				10/14/2020 Agency Commission:	-\$143.44
				10/14/2020 PrePayment Applied Credit Card 244325:	-\$812.81
				<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00