

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

KITI-FM Invoice

Invoice ID: 20100103
 Invoice Date: 10/25/2020
 Account ID: 2301
 Order ID: 2301-008
 Account Rep: Tacher Co.

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES

Sponsor: Jamie for Congress / Jamie for Congress Est#7912 for P.O./Estimate # 7912
 Order#3178881/Contract#4391631

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/21/2020	06:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	07:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	09:52 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	11:40 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	12:29 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	01:53 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	03:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	04:58 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/21/2020	06:49 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	06:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	07:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	08:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	11:09 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	12:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	02:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	03:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	04:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/22/2020	05:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	06:30 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	07:42 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	09:42 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	11:09 AM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	12:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	01:53 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	03:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	04:09 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
10/23/2020	05:50 PM	:60	Spot	JamieforCongress_Mob60REV	25.00
27 Total Items				Total Cost:	\$675.00
				- Agency Commission:	-\$101.25
				Net Total:	\$573.75
				10/23/2020 Agency Commission:	-\$86.06
				10/23/2020 PrePayment Applied Credit Card 208529:	-\$487.69
				Amount Due:	\$0.00

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

Amount Due: \$0.00

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