

KITI-AM & K263BS-FM Invoice

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

Invoice ID: 20100099
 Invoice Date: 10/25/2020
 Account ID: 2301
 Order ID: 2301-004
 Account Rep: Tacher Co.

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES

Sponsor: Jamie for Congress / Jamie for Congress Est#7719 for P.O./Estimate # 7719
 Order#3177980/Contract#4390219

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/7/2020	06:50 AM	:60	Spot	One of ThemREV.	20.00
10/7/2020	07:51 AM	:60	Spot	One of ThemREV.	20.00
10/7/2020	08:51 AM	:60	Spot	One of ThemREV.	20.00
10/7/2020	11:18 AM	:60	Spot	One of ThemREV.	20.00
10/7/2020	01:22 PM	:60	Spot	One of ThemREV.	20.00
10/7/2020	02:09 PM	:60	Spot	One of ThemREV.	20.00
10/7/2020	03:14 PM	:60	Spot	One of ThemREV.	20.00
10/7/2020	04:45 PM	:60	Spot	One of ThemREV.	20.00
10/7/2020	06:48 PM	:60	Spot	One of ThemREV.	20.00
10/8/2020	06:20 AM	:60	Spot	One of ThemREV.	20.00
10/8/2020	07:23 AM	:60	Spot	One of ThemREV.	20.00
10/8/2020	09:16 AM	:60	Spot	One of ThemREV.	20.00
10/8/2020	11:18 AM	:60	Spot	One of ThemREV.	20.00
10/8/2020	01:09 PM	:60	Spot	One of ThemREV.	20.00
10/8/2020	02:09 PM	:60	Spot	One of ThemREV.	20.00
10/8/2020	03:14 PM	:60	Spot	One of ThemREV.	20.00
10/8/2020	04:32 PM	:60	Spot	One of ThemREV.	20.00
10/8/2020	05:45 PM	:60	Spot	One of ThemREV.	20.00
10/9/2020	06:20 AM	:60	Spot	One of ThemREV.	20.00
10/9/2020	07:23 AM	:60	Spot	One of ThemREV.	20.00
10/9/2020	09:16 AM	:60	Spot	One of ThemREV.	20.00
10/9/2020	11:45 AM	:60	Spot	One of ThemREV.	20.00
10/9/2020	12:38 PM	:60	Spot	One of ThemREV.	20.00
10/9/2020	02:09 PM	:60	Spot	One of ThemREV.	20.00
10/9/2020	03:38 PM	:60	Spot	One of ThemREV.	20.00
10/9/2020	05:45 PM	:60	Spot	One of ThemREV.	20.00
10/9/2020	06:48 PM	:60	Spot	One of ThemREV.	20.00
10/12/2020	06:20 AM	:60	Spot	One of ThemREV.	20.00
10/12/2020	07:23 AM	:60	Spot	One of ThemREV.	20.00
10/12/2020	08:51 AM	:60	Spot	One of ThemREV.	20.00
10/12/2020	11:45 AM	:60	Spot	One of ThemREV.	20.00
10/12/2020	12:38 PM	:60	Spot	One of ThemREV.	20.00
10/12/2020	02:09 PM	:60	Spot	One of ThemREV.	20.00
10/12/2020	03:14 PM	:60	Spot	One of ThemREV.	20.00
10/12/2020	05:15 PM	:60	Spot	One of ThemREV.	20.00
10/12/2020	06:30 PM	:60	Spot	One of ThemREV.	20.00
10/13/2020	06:20 AM	:60	Spot	One of ThemREV.	20.00
10/13/2020	07:23 AM	:60	Spot	One of ThemREV.	20.00
10/13/2020	08:20 AM	:60	Spot	One of ThemREV.	20.00
10/13/2020	11:18 AM	:60	Spot	One of ThemREV.	20.00
10/13/2020	01:09 PM	:60	Spot	One of ThemREV.	20.00
10/13/2020	02:09 PM	:60	Spot	One of ThemREV.	20.00
10/13/2020	03:14 PM	:60	Spot	One of ThemREV.	20.00
10/13/2020	04:18 PM	:60	Spot	One of ThemREV.	20.00

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-AM & K263BS-FM Invoice

Invoice ID: 20100099
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Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/13/2020	05:45 PM	:60	Spot	One of ThemREV.	20.00
45 Total Items				Total Cost:	\$900.00
				- Agency Commission:	-\$135.00
				Net Total:	\$765.00
				10/8/2020 Agency Commission:	-\$114.75
				10/8/2020 PrePayment Applied Credit Card 265376:	-\$650.25
				Amount Due:	\$0.00

Amount Due: \$0.00