

KITI-AM & K263BS-FM Invoice

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

Invoice ID: 20100098
 Invoice Date: 10/25/2020
 Account ID: 2301
 Order ID: 2301-003
 Account Rep: Tacher Co.

Amount Due: \$0.00
 Amount Paid: _____

MEDIA FINANCIAL SERVICES

Sponsor: Jamie for Congress / Jamie for Congress Est#7578 for P.O./Estimate # 7578
 Order#3177453/Contract#4389263

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020	06:20 AM	:60	Spot	091520	20.00
9/30/2020	07:23 AM	:60	Spot	091520	20.00
9/30/2020	10:45 AM	:60	Spot	091520	20.00
9/30/2020	12:38 PM	:60	Spot	091520	20.00
9/30/2020	03:45 PM	:60	Spot	091520	20.00
9/30/2020	04:45 PM	:60	Spot	091520	20.00
10/1/2020	07:23 AM	:60	Spot	091520	20.00
10/1/2020	09:16 AM	:60	Spot	091520	20.00
10/1/2020	10:18 AM	:60	Spot	091520	20.00
10/1/2020	01:46 PM	:60	Spot	091520	20.00
10/1/2020	03:38 PM	:60	Spot	091520	20.00
10/1/2020	04:32 PM	:60	Spot	091520	20.00
10/2/2020	07:23 AM	:60	Spot	091520	20.00
10/2/2020	08:47 AM	:60	Spot	091520	20.00
10/2/2020	11:45 AM	:60	Spot	091520	20.00
10/2/2020	12:15 PM	:60	Spot	091520	20.00
10/2/2020	04:18 PM	:60	Spot	091520	20.00
10/2/2020	05:18 PM	:60	Spot	091520	20.00
10/5/2020	07:23 AM	:60	Spot	091520	20.00
10/5/2020	08:51 AM	:60	Spot	091520	20.00
10/5/2020	11:18 AM	:60	Spot	091520	20.00
10/5/2020	01:22 PM	:60	Spot	091520	20.00
10/5/2020	03:14 PM	:60	Spot	091520	20.00
10/5/2020	04:18 PM	:60	Spot	091520	20.00
10/6/2020	07:45 AM	:60	Spot	091520	20.00
10/6/2020	08:51 AM	:60	Spot	091520	20.00
10/6/2020	11:45 AM	:60	Spot	091520	20.00
10/6/2020	01:09 PM	:60	Spot	091520	20.00
10/6/2020	03:38 PM	:60	Spot	091520	20.00
10/6/2020	04:32 PM	:60	Spot	091520	20.00
30 Total Items				Total Cost:	\$600.00
				- Agency Commission:	-\$90.00
				Net Total:	\$510.00
				9/30/2020 PrePayment Applied Credit Card 223296:	-\$433.50
				9/30/2020 Agency Commission:	-\$76.50
				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