

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: IN-1181113395
Invoice Date: 11/25/2018
Contract #: 3346
Page: 1
Net Amount Due: \$183.60

Agency: Screen Strategies Media
11150 Fairfax Blvd
Suite 505
Fairfax, Va 22031

Station(s): KKOW-AM

Advertiser: McCaskill for Senate
Product:
Estimate #: 4810
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	06:44a	1	60	looking for	cmcr1816	\$27.00
MON	10/29/18	07:17a	1	60	She understands Veterans	CMCR1810	\$27.00
MON	10/29/18	09:46a	1	60	She Understands Tariffs	CMCR1807	\$27.00
MON	10/29/18	11:16a	2	60	looking for	cmcr1816	\$21.00
MON	10/29/18	12:17p	2	60	looking for	cmcr1816	\$21.00
MON	10/29/18	01:28p	2	60	looking for	cmcr1816	\$21.00
MON	10/29/18	03:31p	3	60	She understands Veterans	CMCR1810	\$24.00
MON	10/29/18	04:46p	3	60	She Understands Tariffs	CMCR1807	\$24.00
MON	10/29/18	05:19p	3	60	looking for	cmcr1816	\$24.00

Remit To:
AMI-Results Radio Group
2510 West 20th
Joplin, MO 64804

Invoice Totals

Total Spots: 9
Gross Amount: \$216.00
Agency Commission: (\$32.40)
Net Amount Due: \$183.60

Thank you for your business. If you have any questions about your bill please call our office at 417-781-1313. We take all major credit cards. Now offering \$10.00 credit if you switch to receive your invoices by electronic invoicing a free secure service that we now offer.