

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: IN-1181013060
Invoice Date: 10/28/2018
Contract #: 3299
Page: 1
Net Amount Due: \$800.70

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

Station(s): KKOW-AM

Advertiser: McCaskill for Senate
Product: 2018 McCaskill 4526 KKOWA
Estimate #: 4526
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/09/18	07:09a	1	60	So Tired	CMCR1812	\$27.00
TUE	10/09/18	08:33a	1	60	So Tired	CMCR1812	\$27.00
TUE	10/09/18	09:45a	1	60	So Tired	CMCR1812	\$27.00
TUE	10/09/18	11:46a	2	60	So Tired	CMCR1812	\$21.00
TUE	10/09/18	02:42p	2	60	Understands Health Care	CMCR1806	\$21.00
TUE	10/09/18	04:40p	3	60	She Understands Post Office	CMCR1805	\$24.00
TUE	10/09/18	06:31p	3	60	So Tired	CMCR1812	\$24.00
WED	10/10/18	06:44a	1	60	So Tired	CMCR1812	\$27.00
WED	10/10/18	07:09a	1	60	So Tired	CMCR1812	\$27.00
WED	10/10/18	10:45a	2	60	So Tired	CMCR1812	\$21.00
WED	10/10/18	01:29p	2	60	So Tired	CMCR1812	\$21.00
WED	10/10/18	03:18p	3	60	Understands Health Care	CMCR1806	\$24.00
WED	10/10/18	05:43p	3	60	She Understands Post Office	CMCR1805	\$24.00
WED	10/10/18	06:17p	3	60	So Tired	CMCR1812	\$24.00
THU	10/11/18	08:46a	1	60	So Tired	CMCR1812	\$27.00
THU	10/11/18	09:45a	1	60	So Tired	CMCR1812	\$27.00
THU	10/11/18	10:31a	2	60	So Tired	CMCR1812	\$21.00
THU	10/11/18	11:45a	2	60	Understands Health Care	CMCR1806	\$21.00
THU	10/11/18	12:16p	2	60	She Understands Post Office	CMCR1805	\$21.00
THU	10/11/18	04:29p	3	60	So Tired	CMCR1812	\$24.00
THU	10/11/18	05:30p	3	60	So Tired	CMCR1812	\$24.00
FRI	10/12/18	07:20a	1	60	So Tired	CMCR1812	\$27.00
FRI	10/12/18	08:45a	1	60	So Tired	CMCR1812	\$27.00
FRI	10/12/18	09:45a	1	60	So Tired	CMCR1812	\$27.00
FRI	10/12/18	01:16p	2	60	Understands Health Care	CMCR1806	\$21.00
FRI	10/12/18	02:27p	2	60	She Understands Post Office	CMCR1805	\$21.00
FRI	10/12/18	03:43p	3	60	So Tired	CMCR1812	\$24.00
FRI	10/12/18	06:29p	3	60	So Tired	CMCR1812	\$24.00
SAT	10/13/18	07:07a	4	60	So Tired	CMCR1812	\$27.00
SAT	10/13/18	01:17p	5	60	So Tired	CMCR1812	\$27.00
SAT	10/13/18	06:45p	6	60	So Tired	CMCR1812	\$24.00
SUN	10/14/18	06:38a	7	60	So Tired	CMCR1812	\$15.00
SUN	10/14/18	12:44p	8	60	Understands Health Care	CMCR1806	\$15.00

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: IN-1181013060
Invoice Date: 10/28/2018
Contract #: 3299
Page: 2
Net Amount Due: \$800.70

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/14/18	03:48p	9	60	She Understands Post Office	CMCR1805	\$15.00
MON	10/15/18	07:09a	1	60	So Tired	CMCR1812	\$27.00
MON	10/15/18	09:19a	1	60	So Tired	CMCR1812	\$27.00
MON	10/15/18	10:48a	2	60	So Tired	CMCR1812	\$21.00
MON	10/15/18	12:15p	2	60	So Tired	CMCR1812	\$21.00
MON	10/15/18	04:30p	3	60	Hurry	CMCR1814	\$24.00
MON	10/15/18	05:21p	3	60	Hurry	CMCR1814	\$24.00

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

Invoice Totals
Total Spots: 40
Gross Amount: \$942.00
Agency Commission: (\$141.30)
Net Amount Due: \$800.70

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.