

Invoice

107.1 KBHI
P.O. BOX 907
SIKESTON, MO 63801
573-471-2000

Invoice ID: 18100091
Invoice Date: 10/28/2018
Account ID: 12030
Order ID: 12030-022
Account Rep: KATZ POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
11150 FAIRFAX BLVD SUITE 505
FAIRFAX, VA 22030

THIS STATION DOES NOT DISCRIMINATE OR PERMIT
DISCRIMINATION ON THE BASIS OF RACE OR
ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4810
CLAIRE MCCASKILL FOR US SENATE

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Date	Description	Times	Qty	Rate	Cost
10/23/2018	:60 Spot	11:20 AM 12:20 PM 02:20 PM	3	20.00	60.00
10/23/2018	:60 Spot	03:20 PM 04:20 PM 05:20 PM	3	21.00	63.00
10/23/2018	:60 Spot	06:50 AM 08:20 AM 09:20 AM	3	22.00	66.00
10/24/2018	:60 Spot	11:20 AM 12:20 PM 02:50 PM	3	20.00	60.00
10/24/2018	:60 Spot	03:50 PM 04:50 PM 06:20 PM	3	21.00	63.00
10/24/2018	:60 Spot	06:50 AM 08:30 AM 09:50 AM	3	22.00	66.00
10/25/2018	:60 Spot	11:50 AM 12:50 PM 02:20 PM	3	20.00	60.00
10/25/2018	:60 Spot	03:50 PM 05:20 PM 06:20 PM	3	21.00	63.00
10/25/2018	:60 Spot	06:50 AM 07:50 AM 09:20 AM	3	22.00	66.00
10/26/2018	:60 Spot	11:20 AM 01:20 PM 02:50 PM	3	20.00	60.00
10/26/2018	:60 Spot	03:20 PM 04:20 PM 05:20 PM	3	21.00	63.00
10/26/2018	:60 Spot	06:20 AM 07:20 AM 08:30 AM	3	22.00	66.00
10/27/2018	:60 Spot	12:50 PM	1	20.00	20.00
10/27/2018	:60 Spot	07:50 AM	1	22.00	22.00
10/28/2018	:60 Spot	04:50 PM	1	21.00	21.00
10/28/2018	:60 Spot	08:20 AM	1	22.00	22.00
40 Total Items			Total Cost:		841.00
			- Agency Commission:		-126.15
			Net Total:		714.85
			10/29/2018 PrePayment Applied Check 43215:		-714.85
			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 MISSOURI
COUNTY OF SCOTT
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

Invoice

107.1 KBHI
 P.O. BOX 907
 SIKESTON, MO 63801
 573-471-2000

Invoice ID: 18100090
 Invoice Date: 10/28/2018
 Account ID: 12030
 Order ID: 12030-020
 Account Rep: KATZ POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

THIS STATION DOES NOT DISCRIMINATE OR PERMIT
 DISCRIMINATION ON THE BASIS OF RACE OR
 ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4650
 CLAIRE MCCASKILL FOR US SENATE

Date	Description	Times			Qty	Rate	Cost
10/16/2018	:60 Spot	10:20 AM	11:20 AM	12:20 PM	3	20.00	60.00
10/16/2018	:60 Spot	03:50 PM	06:50 PM		2	21.00	42.00
10/16/2018	:60 Spot	06:50 AM	07:50 AM		2	22.00	44.00
10/17/2018	:60 Spot	01:20 PM	02:20 PM		2	20.00	40.00
10/17/2018	:60 Spot	03:20 PM	04:50 PM	05:50 PM	3	21.00	63.00
10/17/2018	:60 Spot	06:30 AM	07:50 AM		2	22.00	44.00
10/18/2018	:60 Spot	12:20 PM	01:20 PM		2	20.00	40.00
10/18/2018	:60 Spot	03:20 PM	06:50 PM		2	21.00	42.00
10/18/2018	:60 Spot	06:30 AM	08:30 AM		2	22.00	44.00
10/19/2018	:60 Spot	11:50 AM	02:50 PM		2	20.00	40.00
10/19/2018	:60 Spot	03:20 PM	04:20 PM	05:50 PM	3	21.00	63.00
10/19/2018	:60 Spot	06:20 AM	09:50 AM		2	22.00	44.00
10/20/2018	:60 Spot	02:50 PM			1	20.00	20.00
10/20/2018	:60 Spot	06:20 PM			1	21.00	21.00
10/20/2018	:60 Spot	07:20 AM			1	22.00	22.00
10/21/2018	:60 Spot	12:20 PM			1	20.00	20.00
10/21/2018	:60 Spot	03:20 PM			1	21.00	21.00
10/21/2018	:60 Spot	09:20 AM			1	22.00	22.00
10/22/2018	:60 Spot	11:50 AM	01:20 PM		2	20.00	40.00
10/22/2018	:60 Spot	04:20 PM	05:20 PM		2	21.00	42.00
10/22/2018	:60 Spot	06:50 AM	07:30 AM	08:50 AM	3	22.00	66.00
40 Total Items					Total Cost:		840.00
					- Agency Commission:		-126.00
					Net Total:		714.00
					10/16/2018 PrePayment Applied Check 41953:		-714.00
					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 MISSOURI
 COUNTY OF SCOTT
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

Invoice

107.1 KBHI
 P.O. BOX 907
 SIKESTON, MO 63801
 573-471-2000

Invoice ID: 18100089
 Invoice Date: 10/28/2018
 Account ID: 12030
 Order ID: 12030-018
 Account Rep: KATZ POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

THIS STATION DOES NOT DISCRIMINATE OR PERMIT
 DISCRIMINATION ON THE BASIS OF RACE OR
 ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # 4526
 CLAIRE MCCASKILL FOR US SENATE

Date	Description	Times			Qty	Rate	Cost
10/9/2018	:60 Spot	11:20 AM	01:20 PM	02:50 PM	3	20.00	60.00
10/9/2018	:60 Spot	04:20 PM	05:50 PM		2	21.00	42.00
10/9/2018	:60 Spot	06:20 AM	07:50 AM	08:50 AM	3	22.00	66.00
10/10/2018	:60 Spot	11:20 AM	12:20 PM		2	20.00	40.00
10/10/2018	:60 Spot	03:50 PM	06:20 PM		2	21.00	42.00
10/10/2018	:60 Spot	06:50 AM	07:50 AM		2	22.00	44.00
10/11/2018	:60 Spot	11:50 AM	01:50 PM		2	20.00	40.00
10/11/2018	:60 Spot	04:20 PM	05:20 PM		2	21.00	42.00
10/11/2018	:60 Spot	06:30 AM	09:20 AM		2	22.00	44.00
10/12/2018	:60 Spot	11:50 AM	01:50 PM		2	20.00	40.00
10/12/2018	:60 Spot	03:20 PM	06:20 PM		2	21.00	42.00
10/12/2018	:60 Spot	06:20 AM	07:50 AM	08:50 AM	3	22.00	66.00
10/13/2018	:60 Spot	02:20 PM			1	20.00	20.00
10/13/2018	:60 Spot	04:20 PM			1	21.00	21.00
10/13/2018	:60 Spot	06:20 AM			1	22.00	22.00
10/14/2018	:60 Spot	01:20 PM			1	20.00	20.00
10/14/2018	:60 Spot	05:20 PM			1	21.00	21.00
10/14/2018	:60 Spot	09:50 AM			1	22.00	22.00
10/15/2018	:60 Spot	11:50 AM	02:20 PM		2	20.00	40.00
10/15/2018	:60 Spot	03:50 PM	04:50 PM	06:50 PM	3	21.00	63.00
10/15/2018	:60 Spot	06:30 AM	07:30 AM		2	22.00	44.00
40 Total Items						Total Cost:	841.00
						- Agency Commission:	-126.15
						Net Total:	714.85
						10/11/2018 PrePayment Applied Check 40849:	-714.85
						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 MISSOURI
 COUNTY OF SCOTT
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

Invoice

107.1 KBHI
 P.O. BOX 907
 SIKESTON, MO 63801
 573-471-2000

Invoice ID: 18100088
 Invoice Date: 10/28/2018
 Account ID: 12030
 Order ID: 12030-014
 Account Rep: KATZ POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

THIS STATION DOES NOT DISCRIMINATE OR PERMIT
 DISCRIMINATION ON THE BASIS OF RACE OR
 ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4435
 CLAIRE MCCASKILL FOR US SENATE

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Date	Description	Times	Qty	Rate	Cost
10/2/2018	:60 Spot	10:20 AM 11:20 AM 01:20 PM	3	20.00	60.00
10/2/2018	:60 Spot	03:50 PM 06:50 PM	2	21.00	42.00
10/2/2018	:60 Spot	06:50 AM 08:30 AM	2	22.00	44.00
10/3/2018	:60 Spot	12:20 PM 02:20 PM	2	20.00	40.00
10/3/2018	:60 Spot	03:20 PM 04:20 PM 05:50 PM	3	21.00	63.00
10/3/2018	:60 Spot	06:30 AM 07:20 AM	2	22.00	44.00
10/4/2018	:60 Spot	11:50 AM 01:50 PM	2	20.00	40.00
10/4/2018	:60 Spot	03:50 PM 06:20 PM	2	21.00	42.00
10/4/2018	:60 Spot	06:50 AM 07:50 AM	2	22.00	44.00
10/5/2018	:60 Spot	12:20 PM 01:50 PM	2	20.00	40.00
10/5/2018	:60 Spot	03:20 PM 04:20 PM 05:20 PM	3	21.00	63.00
10/5/2018	:60 Spot	06:20 AM 09:20 AM	2	22.00	44.00
10/6/2018	:60 Spot	01:20 PM	1	20.00	20.00
10/6/2018	:60 Spot	06:20 PM	1	21.00	21.00
10/6/2018	:60 Spot	07:20 AM	1	22.00	22.00
10/7/2018	:60 Spot	02:50 PM	1	20.00	20.00
10/7/2018	:60 Spot	05:20 PM	1	21.00	21.00
10/7/2018	:60 Spot	08:50 AM	1	22.00	22.00
10/8/2018	:60 Spot	12:20 PM 01:20 PM	2	20.00	40.00
10/8/2018	:60 Spot	04:50 PM 06:20 PM	2	21.00	42.00
10/8/2018	:60 Spot	06:50 AM 07:50 AM 09:20 AM	3	22.00	66.00
40 Total Items				Total Cost:	840.00
				- Agency Commission:	-126.00
				Net Total:	714.00
				10/1/2018 PrePayment Applied Check 40193:	-714.00
				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 MISSOURI
 COUNTY OF SCOTT
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

Invoice

107.1 KBHI
 P.O. BOX 907
 SIKESTON, MO 63801
 573-471-2000

Invoice ID: 18100087
 Invoice Date: 10/28/2018
 Account ID: 12030
 Order ID: 12030-011
 Account Rep: KATZ POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

THIS STATION DOES NOT DISCRIMINATE OR PERMIT
 DISCRIMINATION ON THE BASIS OF RACE OR
 ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # McC/MO/4349
 CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Description	Times		Qty	Rate	Cost
10/1/2018	:60 Spot	11:50 AM	01:20 PM	2	20.00	40.00
10/1/2018	:60 Spot	03:20 PM	04:20 PM	3	21.00	63.00
10/1/2018	:60 Spot	06:50 AM	08:30 AM	2	22.00	44.00
7 Total Items				Total Cost:		147.00
				- Agency Commission:		-22.05
				Net Total:		124.95
				9/25/2018 PrePayment Applied Check 39444:		-124.95
				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 MISSOURI
 COUNTY OF SCOTT
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC