



KAPE 1550/100.3
 P.O. BOX 558
 CAPE GIRARDEAU, MO 63702-0558
 (573) 339-7000
 1-800-467-1007

KAPE 1550/100.3 Invoice

Invoice ID: 18090151
 Invoice Date: 9/30/2018
 Account ID: 3953
 Order ID: 3953-001
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

Did your schedule run as ordered?
 Did you preview the ad copy before it ran?
 Did the ad copy address your marketing objectives?

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMFS/MO/4173
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/7/2018	06:20 AM	:60	Spot	0080	20.00
9/7/2018	07:20 AM	:60	Spot	0080	20.00
9/7/2018	08:20 AM	:60	Spot	0080	20.00
9/10/2018	06:45 AM	:60	Spot	0080	20.00
9/10/2018	07:45 AM	:60	Spot	0080	20.00
9/10/2018	09:45 AM	:60	Spot	0080	20.00
6 Total Items				Total Cost:	120.00
				- Agency Commission:	-18.00
Net Total:					102.00
9/17/2018 PrePayment Applied Credit Card 417318:					-102.00
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 CAPE GIRARDEAU
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC



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KAPE 1550/100.3 Invoice

Invoice ID: 18090156
 Invoice Date: 9/30/2018
 Account ID: 3953
 Order ID: 3953-006
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

Did your schedule run as ordered?
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Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4190
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/12/2018	06:20 AM	:60	Spot	CMCR1809	20.00
9/12/2018	07:20 AM	:60	Spot	CMCR1810	20.00
9/12/2018	08:20 AM	:60	Spot	CMCR1805	20.00
9/13/2018	06:45 AM	:60	Spot	CMCR1808	20.00
9/13/2018	09:45 AM	:60	Spot	CMCR1809	20.00
9/14/2018	06:20 AM	:60	Spot	CMCR1807	20.00
9/14/2018	07:20 AM	:60	Spot	CMCR1808	20.00
9/14/2018	08:20 AM	:60	Spot	CMCR1809	20.00
9/17/2018	06:20 AM	:60	Spot	CMCR1809	20.00
9/17/2018	09:45 AM	:60	Spot	CMCR1810	20.00
10 Total Items					
Total Cost:					200.00
- Agency Commission:					-30.00
Net Total:					170.00
9/17/2018 PrePayment Applied Credit Card 417873:					-170.00
Amount Due:					0.00

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KAPE 1550/100.3 Invoice

Invoice ID: 18090159
 Invoice Date: 9/30/2018
 Account ID: 3953
 Order ID: 3953-009
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

Did your schedule run as ordered?
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Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # McCS/MO/4223
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
9/18/2018	06:20 AM	:60	Spot	CMCR1811	20.00	
9/18/2018	07:20 AM	:60	Spot	CMCR1811	20.00	
9/19/2018	08:20 AM	:60	Spot	CMCR1806	20.00	
9/19/2018	09:45 AM	:60	Spot	CMCR1810	20.00	
9/20/2018	06:45 AM	:60	Spot	CMCR1806	20.00	
9/20/2018	07:45 AM	:60	Spot	CMCR1810	20.00	
9/21/2018	08:20 AM	:60	Spot	CMCR1810	20.00	
9/21/2018	09:45 AM	:60	Spot	CMCR1811	20.00	
9/24/2018	06:45 AM	:60	Spot	CMCR1811	20.00	
9/24/2018	07:45 AM	:60	Spot	CMCR1811	20.00	
10 Total Items						
					Total Cost:	200.00
					- Agency Commission:	-30.00
					Net Total:	170.00
					9/17/2018 PrePayment Applied Credit Card 418466:	-170.00
					Amount Due:	0.00

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Amount Due: 0.00

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KAPE 1550/100.3 Invoice

Invoice ID: 18090163
 Invoice Date: 9/30/2018
 Account ID: 3953
 Order ID: 3953-013
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

Did your schedule run as ordered?
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Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # McC/MO/4349
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2018	07:20 AM	:60	Spot	CMCR1811	20.00
9/25/2018	08:45 AM	:60	Spot	CMCR1811	20.00
9/26/2018	06:20 AM	:60	Spot	CMCR1811	20.00
9/26/2018	09:45 AM	:60	Spot	CMCR1811	20.00
9/27/2018	06:45 AM	:60	Spot	CMCR1811	20.00
9/27/2018	07:45 AM	:60	Spot	CMCR1811	20.00
9/28/2018	08:45 AM	:60	Spot	CMCR1810	20.00
9/28/2018	09:45 AM	:60	Spot	CMCR1811	20.00
8 Total Items					
Total Cost:					160.00
- Agency Commission:					-24.00
Net Total:					136.00
9/25/2018 PrePayment Applied Credit Card 941712:					-136.00
Amount Due:					0.00

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Amount Due: **0.00**

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 COUNTY OF CAPE GIRARDEAU
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_____, NOTARY PUBLIC