

KBXB-FM
PO BOX 907
SIKESTON, MO 63801
573-471-2000

Invoice

Invoice ID: 18090133
Invoice Date: 9/30/2018
Account ID: 12030
Order ID: 12030-003
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 # CMFS/MO/4173
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Description	Times	Qty	Rate	Cost
9/7/2018	:60 Spot	11:20 AM 12:50 PM	2	24.00	48.00
9/7/2018	:60 Spot	03:20 PM	1	27.00	27.00
9/7/2018	:60 Spot	06:00 AM 08:30 AM	2	30.00	60.00
9/8/2018	:60 Spot	06:50 AM	1	20.00	20.00
9/8/2018	:60 Spot	03:50 PM 06:30 PM	2	24.00	48.00
9/8/2018	:60 Spot	10:25 AM 02:25 PM	2	30.00	60.00
9/9/2018	:60 Spot	06:30 AM 08:40 AM	2	20.00	40.00
9/9/2018	:60 Spot	05:20 PM 06:30 PM	2	24.00	48.00
9/9/2018	:60 Spot	10:40 AM	1	30.00	30.00
9/10/2018	:60 Spot	12:25 PM	1	24.00	24.00
9/10/2018	:60 Spot	03:20 PM 05:20 PM	2	27.00	54.00
9/10/2018	:60 Spot	06:00 AM 07:00 AM	2	30.00	60.00
20 Total Items			Total Cost:		519.00
			- Agency Commission:		-77.85
			Net Total:		441.15
			9/6/2018 PrePayment Applied Check 37759:		-441.15
			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

KBXB-FM
PO BOX 907
SIKESTON, MO 63801
573-471-2000

Invoice

Invoice ID: 18090077
Invoice Date: 9/30/2018
Account ID: 12030
Order ID: 12030-004
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 # CMoC/MO/4190
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Description	Times			Qty	Rate	Cost
9/12/2018	:60 Spot	10:25 AM	10:52 AM	12:25 PM	3	24.00	72.00
9/12/2018	:60 Spot	05:20 PM	06:40 PM		2	27.00	54.00
9/12/2018	:60 Spot	06:30 AM	07:30 AM		2	30.00	60.00
9/13/2018	:60 Spot	11:20 AM	02:25 PM		2	24.00	48.00
9/13/2018	:60 Spot	03:20 PM	03:50 PM	06:40 PM	3	27.00	81.00
9/13/2018	:60 Spot	06:00 AM	07:00 AM		2	30.00	60.00
9/14/2018	:60 Spot	11:20 AM	12:50 PM		2	24.00	48.00
9/14/2018	:60 Spot	03:20 PM	05:50 PM		2	27.00	54.00
9/14/2018	:60 Spot	06:00 AM	07:00 AM	08:00 AM	3	30.00	90.00
9/15/2018	:60 Spot	06:20 AM	08:50 AM		2	20.00	40.00
9/15/2018	:60 Spot	05:20 PM	06:45 PM		2	24.00	48.00
9/15/2018	:60 Spot	07:40 AM	08:20 AM		2	30.00	60.00
9/16/2018	:60 Spot	06:30 AM	08:30 AM		2	20.00	40.00
9/16/2018	:60 Spot	05:20 PM	05:50 PM		2	24.00	48.00
9/16/2018	:60 Spot	06:40 AM	08:40 AM		2	30.00	60.00
9/17/2018	:60 Spot	11:20 AM	12:25 PM		2	24.00	48.00
9/17/2018	:60 Spot	03:20 PM	03:50 PM	05:20 PM	3	27.00	81.00
9/17/2018	:60 Spot	06:30 AM	07:30 AM		2	30.00	60.00
40 Total Items						Total Cost:	1,052.00
						- Agency Commission:	-157.80
						Net Total:	894.20
						9/11/2018 PrePayment Applied Check 38071:	-894.20
						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

KBXB-FM
PO BOX 907
SIKESTON, MO 63801
573-471-2000

Invoice

Invoice ID: 18090080
Invoice Date: 9/30/2018
Account ID: 12030
Order ID: 12030-007
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 # McCS/MO/4223
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Description	Times			Qty	Rate	Cost
9/18/2018	:60 Spot	10:52 AM	11:50 AM	02:52 PM	3	24.00	72.00
9/18/2018	:60 Spot	03:20 PM	05:20 PM		2	27.00	54.00
9/18/2018	:60 Spot	07:00 AM	08:48 AM		2	30.00	60.00
9/19/2018	:60 Spot	11:50 AM	12:52 PM		2	24.00	48.00
9/19/2018	:60 Spot	03:20 PM	03:50 PM	06:10 PM	3	27.00	81.00
9/19/2018	:60 Spot	06:00 AM	07:30 AM		2	30.00	60.00
9/20/2018	:60 Spot	11:50 AM	12:52 PM		2	24.00	48.00
9/20/2018	:60 Spot	03:20 PM	05:20 PM		2	27.00	54.00
9/20/2018	:60 Spot	06:30 AM	07:48 AM	08:48 AM	3	30.00	90.00
9/21/2018	:60 Spot	11:20 AM	12:20 PM		2	24.00	48.00
9/21/2018	:60 Spot	03:20 PM	05:20 PM	05:50 PM	3	27.00	81.00
9/21/2018	:60 Spot	06:48 AM	07:48 AM		2	30.00	60.00
9/22/2018	:60 Spot	06:40 AM			1	20.00	20.00
9/22/2018	:60 Spot	06:45 PM			1	24.00	24.00
9/22/2018	:60 Spot	10:52 AM			1	30.00	30.00
9/23/2018	:60 Spot	08:30 AM			1	20.00	20.00
9/23/2018	:60 Spot	05:20 PM			1	24.00	24.00
9/23/2018	:60 Spot	11:50 AM			1	30.00	30.00
9/24/2018	:60 Spot	10:52 AM	12:52 PM		2	24.00	48.00
9/24/2018	:60 Spot	03:20 PM	05:20 PM		2	27.00	54.00
9/24/2018	:60 Spot	06:00 AM	07:30 AM		2	30.00	60.00
40 Total Items					Total Cost:		1,066.00
					- Agency Commission:		-159.90
					Net Total:		906.10
					9/18/2018 PrePayment Applied Check 38783:		-906.10
					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

KBXB-FM
PO BOX 907
SIKESTON, MO 63801
573-471-2000

Invoice

Invoice ID: 18090085
Invoice Date: 9/30/2018
Account ID: 12030
Order ID: 12030-012
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
9/25/2018	:60 Spot	10:52 AM 12:25 PM 02:52 PM	3	24.00	72.00
9/25/2018	:60 Spot	03:50 PM 05:50 PM	2	27.00	54.00
9/25/2018	:60 Spot	06:48 AM 08:48 AM	2	30.00	60.00
9/26/2018	:60 Spot	11:20 AM 12:25 PM	2	24.00	48.00
9/26/2018	:60 Spot	03:20 PM 03:50 PM 06:40 PM	3	27.00	81.00
9/26/2018	:60 Spot	06:00 AM 08:00 AM	2	30.00	60.00
9/27/2018	:60 Spot	11:50 AM 02:25 PM	2	24.00	48.00
9/27/2018	:60 Spot	03:50 PM 05:20 PM	2	27.00	54.00
9/27/2018	:60 Spot	06:00 AM 07:00 AM 08:00 AM	3	30.00	90.00
9/28/2018	:60 Spot	10:25 AM 11:50 AM	2	24.00	48.00
9/28/2018	:60 Spot	05:20 PM 05:50 PM 06:40 PM	3	27.00	81.00
9/28/2018	:60 Spot	06:00 AM 07:00 AM	2	30.00	60.00
9/29/2018	:60 Spot	07:40 AM	1	20.00	20.00
9/29/2018	:60 Spot	05:50 PM	1	24.00	24.00
9/29/2018	:60 Spot	10:52 AM	1	30.00	30.00
9/30/2018	:60 Spot	08:30 AM	1	20.00	20.00
9/30/2018	:60 Spot	06:40 PM	1	24.00	24.00
9/30/2018	:60 Spot	11:20 AM	1	30.00	30.00
34 Total Items				Total Cost:	904.00
				- Agency Commission:	-135.60
				Net Total:	768.40
				9/25/2018 PrePayment Applied Check 39480:	-768.40
				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