



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18090153
Invoice Date: 9/30/2018
Account ID: 3953
Order ID: 3953-003
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	Time	Length	Description	CopyID / ISCI Code	Cost
9/7/2018	06:31 AM	:60	Spot	0080	29.00
9/7/2018	09:31 AM	:60	Spot	0080	29.00
9/7/2018	11:16 AM	:60	Spot	0080	25.00
9/7/2018	01:45 PM	:60	Spot	0080	25.00
9/7/2018	06:48 PM	:60	Spot	0080	27.00
9/8/2018	06:48 AM	:60	Spot	0080	29.00
9/8/2018	09:45 AM	:60	Spot	0080	29.00
9/8/2018	11:45 AM	:60	Spot	0080	25.00
9/8/2018	12:48 PM	:60	Spot	0080	25.00
9/8/2018	04:48 PM	:60	Spot	0080	27.00
9/9/2018	06:48 AM	:60	Spot	0080	29.00
9/9/2018	08:48 AM	:60	Spot	0080	29.00
9/9/2018	01:30 PM	:60	Spot	0080	25.00
9/9/2018	03:30 PM	:60	Spot	0080	27.00
9/9/2018	05:45 PM	:60	Spot	0080	27.00
9/10/2018	06:45 AM	:60	Spot	0080	29.00
9/10/2018	07:50 AM	:60	Spot	0080	29.00
9/10/2018	12:48 PM	:60	Spot	0080	25.00
9/10/2018	04:40 PM	:60	Spot	0080	27.00
9/10/2018	06:40 PM	:60	Spot	0080	27.00
20 Total Items					
Total Cost:					544.00
- Agency Commission:					-81.60
Net Total:					462.40
9/6/2018 PrePayment Applied Credit Card 101237:					-462.40
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 CAPE GIRARDEAU
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18090157
Invoice Date: 9/30/2018
Account ID: 3953
Order ID: 3953-007
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 # CMcC/MO/4190
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/12/2018	06:31 AM	:60	Spot	CMCR1805	29.00
9/12/2018	07:31 AM	:60	Spot	CMCR1806	29.00
9/12/2018	09:31 AM	:60	Spot	CMCR1807	29.00
9/12/2018	11:45 AM	:60	Spot	CMCR1808	25.00
9/12/2018	01:45 PM	:60	Spot	CMCR1809	25.00
9/12/2018	03:15 PM	:60	Spot	CMCR1810	27.00
9/12/2018	05:15 PM	:60	Spot	CMCR1807	27.00
9/13/2018	06:31 AM	:60	Spot	CMCR1807	29.00
9/13/2018	07:31 AM	:60	Spot	CMCR1808	29.00
9/13/2018	11:30 AM	:60	Spot	CMCR1809	25.00
9/13/2018	12:48 PM	:60	Spot	CMCR1810	25.00
9/13/2018	02:48 PM	:60	Spot	CMCR1805	25.00
9/13/2018	04:48 PM	:60	Spot	CMCR1806	27.00
9/13/2018	06:48 PM	:60	Spot	CMCR1807	27.00
9/14/2018	06:31 AM	:60	Spot	CMCR1810	29.00
9/14/2018	09:31 AM	:60	Spot	CMCR1805	29.00
9/14/2018	11:45 AM	:60	Spot	CMCR1806	25.00
9/14/2018	01:30 PM	:60	Spot	CMCR1807	25.00
9/14/2018	03:45 PM	:60	Spot	CMCR1808	27.00
9/14/2018	05:45 PM	:60	Spot	CMCR1809	27.00
9/14/2018	06:48 PM	:60	Spot	CMCR1810	27.00
9/15/2018	06:48 AM	:60	Spot	CMCR1806	29.00
9/15/2018	09:15 AM	:60	Spot	CMCR1807	29.00
9/15/2018	11:15 AM	:60	Spot	CMCR1808	25.00
9/15/2018	01:15 PM	:60	Spot	CMCR1809	25.00
9/15/2018	03:45 PM	:60	Spot	CMCR1810	27.00
9/15/2018	04:48 PM	:60	Spot	CMCR1805	27.00
9/16/2018	06:48 AM	:60	Spot	CMCR1805	29.00
9/16/2018	08:48 AM	:60	Spot	CMCR1809	29.00
9/16/2018	11:15 AM	:60	Spot	CMCR1810	25.00
9/16/2018	12:48 PM	:60	Spot	CMCR1806	25.00
9/16/2018	05:45 PM	:60	Spot	CMCR1807	27.00
9/16/2018	06:48 PM	:60	Spot	CMCR1808	27.00
9/17/2018	06:30 AM	:60	Spot	CMCR1806	29.00
9/17/2018	07:41 AM	:60	Spot	CMCR1807	29.00
9/17/2018	09:47 AM	:60	Spot	CMCR1808	29.00
9/17/2018	11:15 AM	:60	Spot	CMCR1809	25.00
9/17/2018	01:15 PM	:60	Spot	CMCR1810	25.00
9/17/2018	03:15 PM	:60	Spot	CMCR1805	27.00
9/17/2018	04:40 PM	:60	Spot	CMCR1806	27.00
40 Total Items				Total Cost:	1,082.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF MISSOURI
COUNTY OF CAPE GIRARDEAU
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

Invoice

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4190
CLAIRE MCCASKILL FOR US SENATE

Invoice ID: 18090157
Invoice Date: 9/30/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-162.30
				Net Total:	919.70
				9/12/2018 PrePayment Applied Credit Card 504510:	-919.70
				Amount Due:	0.00

Amount Due:	0.00
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KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18090161
Invoice Date: 9/30/2018
Account ID: 3953
Order ID: 3953-011
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 # McCS/MO/4223
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/18/2018	06:31 AM	:60	Spot	CMCR1806	29.00
9/18/2018	07:31 AM	:60	Spot	CMCR1810	29.00
9/18/2018	09:31 AM	:60	Spot	CMCR1811	29.00
9/18/2018	11:15 AM	:60	Spot	CMCR1811	25.00
9/18/2018	12:49 PM	:60	Spot	CMCR1811	25.00
9/18/2018	03:45 PM	:60	Spot	CMCR1806	27.00
9/18/2018	06:48 PM	:60	Spot	CMCR1810	27.00
9/19/2018	06:31 AM	:60	Spot	CMCR1811	29.00
9/19/2018	09:31 AM	:60	Spot	CMCR1811	29.00
9/19/2018	11:15 AM	:60	Spot	CMCR1811	25.00
9/19/2018	01:30 PM	:60	Spot	CMCR1806	25.00
9/19/2018	02:48 PM	:60	Spot	CMCR1810	25.00
9/19/2018	05:45 PM	:60	Spot	CMCR1811	27.00
9/19/2018	06:48 PM	:60	Spot	CMCR1811	27.00
9/20/2018	06:31 AM	:60	Spot	CMCR1811	29.00
9/20/2018	07:31 AM	:60	Spot	CMCR1806	29.00
9/20/2018	11:15 AM	:60	Spot	CMCR1810	25.00
9/20/2018	12:48 PM	:60	Spot	CMCR1811	25.00
9/20/2018	03:15 PM	:60	Spot	CMCR1811	27.00
9/20/2018	04:48 PM	:60	Spot	CMCR1811	27.00
9/21/2018	06:31 AM	:60	Spot	CMCR1811	29.00
9/21/2018	07:31 AM	:60	Spot	CMCR1811	29.00
9/21/2018	09:31 AM	:60	Spot	CMCR1806	29.00
9/21/2018	11:15 AM	:60	Spot	CMCR1810	25.00
9/21/2018	01:30 PM	:60	Spot	CMCR1811	25.00
9/21/2018	05:45 PM	:60	Spot	CMCR1811	27.00
9/21/2018	06:48 PM	:60	Spot	CMCR1811	27.00
9/22/2018	06:48 AM	:60	Spot	CMCR1806	29.00
9/22/2018	11:46 AM	:60	Spot	CMCR1810	25.00
9/22/2018	04:48 PM	:60	Spot	CMCR1811	27.00
9/23/2018	07:30 AM	:60	Spot	CMCR1806	29.00
9/23/2018	01:46 PM	:60	Spot	CMCR1810	25.00
9/23/2018	03:30 PM	:60	Spot	CMCR1811	27.00
9/24/2018	06:45 AM	:60	Spot	CMCR1811	29.00
9/24/2018	09:30 AM	:60	Spot	CMCR1811	29.00
9/24/2018	11:45 AM	:60	Spot	CMCR1806	25.00
9/24/2018	12:49 PM	:60	Spot	CMCR1810	25.00
9/24/2018	03:15 PM	:60	Spot	CMCR1811	27.00
9/24/2018	04:40 PM	:60	Spot	CMCR1811	27.00
9/24/2018	06:40 PM	:60	Spot	CMCR1811	27.00
40 Total Items				Total Cost:	1,082.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF MISSOURI
COUNTY OF CAPE GIRARDEAU
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

Invoice

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # McCS/MO/4223
CLAIRE MCCASKILL FOR US SENATE

Invoice ID: 18090161
Invoice Date: 9/30/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-162.30
				Net Total:	919.70
			9/18/2018 PrePayment Applied Credit Card 915174:		-919.70
				Amount Due:	0.00

Amount Due:	0.00
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KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18090165
Invoice Date: 9/30/2018
Account ID: 3953
Order ID: 3953-015
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	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2018	06:21 AM	:60	Spot	CMCR1806	29.00
9/25/2018	07:21 AM	:60	Spot	CMCR1810	29.00
9/25/2018	09:31 AM	:60	Spot	CMCR1811	29.00
9/25/2018	11:30 AM	:60	Spot	CMCR1811	25.00
9/25/2018	01:15 PM	:60	Spot	CMCR1811	25.00
9/25/2018	03:15 PM	:60	Spot	CMCR1806	27.00
9/25/2018	06:48 PM	:60	Spot	CMCR1810	27.00
9/26/2018	06:21 AM	:60	Spot	CMCR1811	29.00
9/26/2018	07:21 AM	:60	Spot	CMCR1811	29.00
9/26/2018	11:30 AM	:60	Spot	CMCR1811	25.00
9/26/2018	12:48 PM	:60	Spot	CMCR1806	25.00
9/26/2018	02:48 PM	:60	Spot	CMCR1810	25.00
9/26/2018	05:30 PM	:60	Spot	CMCR1811	27.00
9/26/2018	06:48 PM	:60	Spot	CMCR1811	27.00
9/27/2018	06:21 AM	:60	Spot	CMCR1811	29.00
9/27/2018	07:21 AM	:60	Spot	CMCR1806	29.00
9/27/2018	11:15 AM	:60	Spot	CMCR1810	25.00
9/27/2018	01:15 PM	:60	Spot	CMCR1811	25.00
9/27/2018	03:15 PM	:60	Spot	CMCR1811	27.00
9/27/2018	04:48 PM	:60	Spot	CMCR1811	27.00
9/28/2018	06:31 AM	:60	Spot	CMCR1810	29.00
9/28/2018	09:23 AM	:60	Spot	CMCR1811	29.00
9/28/2018	09:31 AM	:60	Spot	CMCR1811	29.00
9/28/2018	11:30 AM	:60	Spot	CMCR1811	25.00
9/28/2018	02:49 PM	:60	Spot	CMCR1811	25.00
9/28/2018	05:45 PM	:60	Spot	CMCR1806	27.00
9/28/2018	06:48 PM	:60	Spot	CMCR1810	27.00
9/29/2018	08:49 AM	:60	Spot	CMCR1811	29.00
9/29/2018	11:15 AM	:60	Spot	CMCR1811	25.00
9/29/2018	04:48 PM	:60	Spot	CMCR1806	27.00
9/30/2018	09:30 AM	:60	Spot	CMCR1811	29.00
9/30/2018	01:30 PM	:60	Spot	CMCR1811	25.00
9/30/2018	03:45 PM	:60	Spot	CMCR1806	27.00
33 Total Items					
					Total Cost:
					893.00
					- Agency Commission:
					-133.95
					Net Total:
					759.05
					9/25/2018 PrePayment Applied Credit Card 940386:
					-759.05
					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