



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: 18070136  
 Invoice Date: 7/29/2018  
 Account ID: 3925  
 Order ID: 3925-003  
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

THOMPSON COMMUNICATIONS  
 PO BOX 5  
 200 W. JEFFERSON  
 MARSHFIELD, MO 65706

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

Sponsor: MISSOURIANS FOR FREEDOM TO WORK for P.O./Estimate # 550  
 MISSOURIANS FOR FREEDOM TO WORK

| Date                  | Time     | Length | Description | CopyID / ISCI Code                            | Cost            |
|-----------------------|----------|--------|-------------|---|-----------------|
| 7/17/2018             | 06:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/17/2018             | 09:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/17/2018             | 11:20 AM | :60    | Spot        | 0448  | 32.00           |
| 7/17/2018             | 12:20 PM | :60    | Spot        | 0448  | 32.00           |
| 7/17/2018             | 03:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/17/2018             | 06:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/18/2018             | 06:20 AM | :60    | Spot        | 0448  | 35.00           |
| 7/18/2018             | 07:20 AM | :60    | Spot        | 0448  | 35.00           |
| 7/18/2018             | 01:45 PM | :60    | Spot        | 0448  | 32.00           |
| 7/18/2018             | 02:45 PM | :60    | Spot        | 0448  | 32.00           |
| 7/18/2018             | 04:20 PM | :60    | Spot        | 0448  | 35.00           |
| 7/18/2018             | 05:20 PM | :60    | Spot        | 0448  | 35.00           |
| 7/19/2018             | 06:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/19/2018             | 09:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/19/2018             | 12:20 PM | :60    | Spot        | 0448  | 32.00           |
| 7/19/2018             | 01:45 PM | :60    | Spot        | 0448  | 32.00           |
| 7/19/2018             | 03:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/19/2018             | 06:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/20/2018             | 06:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/20/2018             | 09:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/20/2018             | 12:20 PM | :60    | Spot        | 0448  | 32.00           |
| 7/20/2018             | 02:45 PM | :60    | Spot        | 0448  | 32.00           |
| 7/20/2018             | 04:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/20/2018             | 05:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/23/2018             | 06:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/23/2018             | 07:45 AM | :60    | Spot        | 0448  | 35.00           |
| 7/23/2018             | 11:45 AM | :60    | Spot        | 0448  | 32.00           |
| 7/23/2018             | 01:45 PM | :60    | Spot        | 0448  | 32.00           |
| 7/23/2018             | 03:45 PM | :60    | Spot        | 0448  | 35.00           |
| 7/23/2018             | 06:20 PM | :60    | Spot        | 0448  | 35.00           |
| <b>30 Total Items</b> |          |        |             | <b>Total Cost:</b>                            | <b>1,020.00</b> |
|                       |          |        |             | - Agency Commission:                          | -153.00         |
|                       |          |        |             | <b>Net Total:</b>                             | <b>867.00</b>   |
|                       |          |        |             | 7/25/2018 Payment Applied Credit Card 08090G: | -867.00         |
|                       |          |        |             | <b>Amount Due:</b>                            | <b>0.00</b>     |

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