



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: 18080271
 Invoice Date: 8/31/2018
 Account ID: 3938
 Order ID: 3938-001
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

BRANDON COOPER
 1471 NORTH KINGSHIGHWAY
 CAPE GIRARDEAU, MO 63701

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

Sponsor: BRANDON COOPER for P.O./Estimate # 181316
 BRANDON COOPER

Date	Description	Times	Qty	Rate	Cost
8/1/2018	:30 Spot	09:20 AM 10:45 AM 01:20 PM 02:20 PM 03:20 PM	5	14.82	74.10
8/2/2018	:30 Spot	09:20 AM 11:20 AM 01:20 PM 04:45 PM 06:20 PM	5	14.82	74.10
8/3/2018	:30 Spot	07:45 AM 09:20 AM 10:45 AM 02:20 PM 03:20 PM 05:20 PM	6	14.82	88.92
8/4/2018	:30 Spot	06:18 AM 09:45 AM 12:45 PM 01:55 PM 04:45 PM	5	14.82	74.10
8/5/2018	:30 Spot	07:45 AM 09:45 AM 10:45 AM 02:30 PM 03:30 PM	5	14.82	74.10
8/6/2018	:30 Spot	06:45 AM 09:20 AM 11:20 AM 01:20 PM 06:45 PM	5	14.82	74.10
8/7/2018	:30 Spot	08:45 AM 12:20 PM 02:45 PM 04:20 PM 05:20 PM	5	14.82	74.10
36 Total Items				Total Cost:	533.52
7/31/2018 PrePayment Applied Check 1011:					-533.52
Amount Due:					0.00

Amount Due: 0.00