



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: 18070143
 Invoice Date: 7/29/2018
 Account ID: 3915
 Order ID: 3915-003
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

MAIN STREET MEDIA GROUP
 PO BOX 25093
 ALEXANDRIA, VA 22314

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

Sponsor: ONE NATION PAC for P.O./Estimate # 4167
 ONE NATION PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/27/2018	09:20 AM	:60	Spot	0444	25.00
6/27/2018	10:45 AM	:60	Spot	0444	23.00
6/27/2018	02:45 PM	:60	Spot	0444	23.00
6/27/2018	04:20 PM	:60	Spot	0444	24.00
6/28/2018	09:45 AM	:60	Spot	0444	25.00
6/28/2018	11:20 AM	:60	Spot	0444	23.00
6/28/2018	12:20 PM	:60	Spot	0444	23.00
6/28/2018	05:45 PM	:60	Spot	0444	24.00
6/29/2018	06:45 AM	:60	Spot	0444	25.00
6/29/2018	10:45 AM	:60	Spot	0444	23.00
6/29/2018	02:45 PM	:60	Spot	0444	23.00
6/29/2018	06:45 PM	:60	Spot	0444	24.00
7/2/2018	09:20 AM	:60	Spot	0444	25.00
7/2/2018	11:45 AM	:60	Spot	0444	23.00
7/2/2018	01:20 PM	:60	Spot	0444	23.00
7/2/2018	04:20 PM	:60	Spot	0444	24.00
7/3/2018	07:45 AM	:60	Spot	0444	25.00
7/3/2018	10:45 AM	:60	Spot	0444	23.00
7/3/2018	02:45 PM	:60	Spot	0444	23.00
7/3/2018	03:45 PM	:60	Spot	0444	24.00
7/4/2018	06:45 AM	:60	Spot	0444	25.00
7/4/2018	11:20 AM	:60	Spot	0444	23.00
7/4/2018	05:20 PM	:60	Spot	0444	24.00
7/5/2018	08:20 AM	:60	Spot	0444	25.00
7/5/2018	10:45 AM	:60	Spot	0444	23.00
7/5/2018	12:20 PM	:60	Spot	0444	23.00
7/5/2018	04:20 PM	:60	Spot	0444	24.00
7/6/2018	06:45 AM	:60	Spot	0444	25.00
7/6/2018	01:45 PM	:60	Spot	0444	23.00
7/6/2018	02:45 PM	:60	Spot	0444	23.00
7/6/2018	06:20 PM	:60	Spot	0444	24.00
31 Total Items				Total Cost:	737.00
				- Agency Commission:	-110.55
				Net Total:	626.45
				7/3/2018 PrePayment Applied Check 13002:	-626.45

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
Amount Due: 0.00

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