



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: 18100206
 Invoice Date: 10/28/2018
 Account ID: 3965
 Order ID: 3965-004
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

THOMPSON COMMUNICATIONS
 200 WEST 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: SAFERMO.COM for P.O./Estimate # 730
 SAFERMO.COM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	06:45 AM	:60	Spot	0655	35.00
10/23/2018	08:20 AM	:60	Spot	0655	35.00
10/23/2018	12:20 PM	:60	Spot	0655	32.00
10/23/2018	02:20 PM	:60	Spot	0655	32.00
10/23/2018	03:20 PM	:60	Spot	0655	35.00
10/23/2018	04:20 PM	:60	Spot	0655	35.00
10/24/2018	06:20 AM	:60	Spot	0655	35.00
10/24/2018	07:20 AM	:60	Spot	0655	35.00
10/24/2018	11:45 AM	:60	Spot	0655	32.00
10/24/2018	01:45 PM	:60	Spot	0655	32.00
10/24/2018	05:20 PM	:60	Spot	0655	35.00
10/24/2018	06:45 PM	:60	Spot	0655	35.00
10/25/2018	06:45 AM	:60	Spot	0655	35.00
10/25/2018	08:20 AM	:60	Spot	0655	35.00
10/25/2018	12:20 PM	:60	Spot	0655	32.00
10/25/2018	02:20 PM	:60	Spot	0655	32.00
10/25/2018	03:20 PM	:60	Spot	0655	35.00
10/25/2018	04:20 PM	:60	Spot	0655	35.00
10/26/2018	06:20 AM	:60	Spot	0655	35.00
10/26/2018	07:20 AM	:60	Spot	0655	35.00
10/26/2018	11:45 AM	:60	Spot	0655	32.00
10/26/2018	01:45 PM	:60	Spot	0655	32.00
10/26/2018	05:20 PM	:60	Spot	0655	35.00
10/26/2018	06:45 PM	:60	Spot	0655	35.00
24 Total Items				Total Cost:	816.00
				- Agency Commission:	-122.40
Net Total:					693.60
10/23/2018 PrePayment Applied Credit Card 04387G:					-693.60
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



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: 18100202
 Invoice Date: 10/28/2018
 Account ID: 3960
 Order ID: 3960-001
 Account Rep: POLITICAL

Amount Due: \$238.00

Amount Paid: _____

SALEM RADIO NETWORK
 6400 BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

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 UNDER GOD FOUNDATION for P.O./Estimate # 17035002
 ONE NATION UNDER GOD FOUNDATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2018	05:30 AM	:60	Spot	0053	35.00
10/1/2018	08:45 AM	:60	Spot	0053	35.00
10/1/2018	10:45 AM	:60	Spot	0053	35.00
10/1/2018	12:20 PM	:60	Spot	0053	35.00
10/1/2018	03:45 PM	:60	Spot	0053	35.00
10/1/2018	06:20 PM	:60	Spot	0053	35.00
10/2/2018	05:45 AM	:60	Spot	0053	35.00
10/2/2018	08:45 AM	:60	Spot	0053	35.00
10/2/2018	01:45 PM	:60	Spot	0053	35.00
10/2/2018	02:45 PM	:60	Spot	0053	35.00
10/2/2018	04:20 PM	:60	Spot	0053	35.00
10/2/2018	05:20 PM	:60	Spot	0053	35.00
10/3/2018	05:20 AM	:60	Spot	0053	35.00
10/3/2018	06:45 AM	:60	Spot	0053	35.00
10/3/2018	10:45 AM	:60	Spot	0053	35.00
10/3/2018	01:45 PM	:60	Spot	0053	35.00
10/3/2018	03:45 PM	:60	Spot	0053	35.00
10/3/2018	06:45 PM	:60	Spot	0053	35.00
10/4/2018	05:45 AM	:60	Spot	0053	35.00
10/4/2018	07:45 AM	:60	Spot	0053	35.00
10/4/2018	12:20 PM	:60	Spot	0053	35.00
10/4/2018	02:45 PM	:60	Spot	0053	35.00
10/4/2018	04:20 PM	:60	Spot	0053	35.00
10/4/2018	05:20 PM	:60	Spot	0053	35.00
10/5/2018	05:45 AM	:60	Spot	0053	35.00
10/5/2018	08:45 AM	:60	Spot	0053	35.00
10/5/2018	10:45 AM	:60	Spot	0053	35.00
10/5/2018	11:45 AM	:60	Spot	0053	35.00
10/5/2018	03:20 PM	:60	Spot	0053	35.00
10/5/2018	06:20 PM	:60	Spot	0053	35.00
10/6/2018	12:45 PM	:60	Spot	0053	35.00
10/6/2018	01:45 PM	:60	Spot	0053	35.00
10/6/2018	02:45 PM	:60	Spot	0053	35.00
10/6/2018	04:20 PM	:60	Spot	0053	35.00
10/6/2018	05:20 PM	:60	Spot	0053	35.00
10/7/2018	07:45 AM	:60	Spot	0053	35.00
10/7/2018	08:45 AM	:60	Spot	0053	35.00
10/7/2018	12:20 PM	:60	Spot	0053	35.00
10/7/2018	01:40 PM	:60	Spot	0053	35.00
10/7/2018	03:30 PM	:60	Spot	0053	35.00
40 Total Items				Total Cost:	1,400.00
				- Agency Commission:	-210.00
				Net Total:	1,190.00

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

Continued

KAPE 1550/100.3 Invoice

Sponsor: ONE NATION UNDER GOD FOUNDATION for P.O./Estimate # 17035002
ONE NATION UNDER GOD FOUNDATION

Invoice ID: 18100202
Invoice Date: 10/28/2018

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			10/4/2018 PrePayment Applied Check	9300039168:	-952.00
				Amount Due:	238.00

Amount Due: 238.00



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: 18100203
 Invoice Date: 10/28/2018
 Account ID: 3965
 Order ID: 3965-001
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

THOMPSON COMMUNICATIONS
 200 WEST 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: SAFERMO.COM for P.O./Estimate # 694
 SAFERMO.COM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/11/2018	06:20 AM	:60	Spot	0655	35.00
10/11/2018	07:20 AM	:60	Spot	0655	35.00
10/11/2018	08:20 AM	:60	Spot	0655	35.00
10/11/2018	11:45 AM	:60	Spot	0655	32.00
10/11/2018	12:45 PM	:60	Spot	0655	32.00
10/11/2018	01:45 PM	:60	Spot	0655	32.00
10/11/2018	03:45 PM	:60	Spot	0655	35.00
10/11/2018	04:45 PM	:60	Spot	0655	35.00
10/11/2018	06:20 PM	:60	Spot	0655	35.00
10/12/2018	06:45 AM	:60	Spot	0655	35.00
10/12/2018	07:45 AM	:60	Spot	0655	35.00
10/12/2018	08:45 AM	:60	Spot	0655	35.00
10/12/2018	11:45 AM	:60	Spot	0655	32.00
10/12/2018	12:45 PM	:60	Spot	0655	32.00
10/12/2018	01:45 PM	:60	Spot	0655	32.00
10/12/2018	03:20 PM	:60	Spot	0655	35.00
10/12/2018	04:20 PM	:60	Spot	0655	35.00
10/12/2018	05:20 PM	:60	Spot	0655	35.00
10/15/2018	06:45 AM	:60	Spot	0655	35.00
10/15/2018	08:45 AM	:60	Spot	0655	35.00
10/15/2018	09:45 AM	:60	Spot	0655	35.00
10/15/2018	10:45 AM	:60	Spot	0655	32.00
10/15/2018	11:45 AM	:60	Spot	0655	32.00
10/15/2018	01:45 PM	:60	Spot	0655	32.00
10/15/2018	03:20 PM	:60	Spot	0655	35.00
10/15/2018	04:20 PM	:60	Spot	0655	35.00
10/15/2018	06:45 PM	:60	Spot	0655	35.00
27 Total Items				Total Cost:	918.00
				- Agency Commission:	-137.70
				Net Total:	780.30
				10/11/2018 PrePayment Applied Credit Card 07320G:	-780.30
				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



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: 18100204
 Invoice Date: 10/28/2018
 Account ID: 3965
 Order ID: 3965-002
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

THOMPSON COMMUNICATIONS
 200 WEST 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: SAFERMO.COM for P.O./Estimate # 705
 SAFERMO.COM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/16/2018	06:45 AM	:60	Spot	0655	35.00
10/16/2018	08:20 AM	:60	Spot	0655	35.00
10/16/2018	11:45 AM	:60	Spot	0655	32.00
10/16/2018	02:45 PM	:60	Spot	0655	32.00
10/16/2018	03:45 PM	:60	Spot	0655	35.00
10/16/2018	04:45 PM	:60	Spot	0655	35.00
10/17/2018	06:45 AM	:60	Spot	0655	35.00
10/17/2018	09:45 AM	:60	Spot	0655	35.00
10/17/2018	12:20 PM	:60	Spot	0655	32.00
10/17/2018	01:45 PM	:60	Spot	0655	32.00
10/17/2018	05:20 PM	:60	Spot	0655	35.00
10/17/2018	06:45 PM	:60	Spot	0655	35.00
10/18/2018	06:45 AM	:60	Spot	0655	35.00
10/18/2018	08:20 AM	:60	Spot	0655	35.00
10/18/2018	11:45 AM	:60	Spot	0655	32.00
10/18/2018	02:20 PM	:60	Spot	0655	32.00
10/18/2018	03:20 PM	:60	Spot	0655	35.00
10/18/2018	04:45 PM	:60	Spot	0655	35.00
10/19/2018	06:45 AM	:60	Spot	0655	35.00
10/19/2018	08:20 AM	:60	Spot	0655	35.00
10/19/2018	12:20 PM	:60	Spot	0655	32.00
10/19/2018	01:45 PM	:60	Spot	0655	32.00
10/19/2018	05:20 PM	:60	Spot	0655	35.00
10/19/2018	06:20 PM	:60	Spot	0655	35.00
10/22/2018	06:45 AM	:60	Spot	0655	35.00
10/22/2018	09:45 AM	:60	Spot	0655	35.00
10/22/2018	12:20 PM	:60	Spot	0655	32.00
10/22/2018	02:45 PM	:60	Spot	0655	32.00
10/22/2018	03:45 PM	:60	Spot	0655	35.00
10/22/2018	04:45 PM	:60	Spot	0655	35.00
30 Total Items				Total Cost:	1,020.00
				- Agency Commission:	-153.00
Net Total:					867.00
10/16/2018 PrePayment Applied Credit Card 09528G:					-867.00
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



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: 18100215
 Invoice Date: 10/28/2018
 Account ID: 3966
 Order ID: 3966-002
 Account Rep: KATZ-POLITICAL

Amount Due: \$815.15

Amount Paid: _____

KATZ MEDIA GROUP
 125 WEST 55TH STREET
 ATTN: HELEN HANRATTY FLOOR 3
 NEW YORK, NY 10019

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

Sponsor: SENATE MAJORITY PAC for P.O./Estimate # 7535
 SENATE MAJORITY PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/16/2018	06:20 AM	:60	Spot	0731	25.00
10/16/2018	07:20 AM	:60	Spot	0731	25.00
10/16/2018	08:20 AM	:60	Spot	0731	25.00
10/16/2018	10:45 AM	:60	Spot	0731	23.00
10/16/2018	11:45 AM	:60	Spot	0731	23.00
10/16/2018	12:45 PM	:60	Spot	0731	23.00
10/16/2018	01:45 PM	:60	Spot	0731	23.00
10/16/2018	03:20 PM	:60	Spot	0731	24.00
10/16/2018	04:20 PM	:60	Spot	0731	24.00
10/16/2018	05:20 PM	:60	Spot	0731	24.00
10/17/2018	06:45 AM	:60	Spot	0731	25.00
10/17/2018	07:45 AM	:60	Spot	0731	25.00
10/17/2018	09:45 AM	:60	Spot	0731	25.00
10/17/2018	11:45 AM	:60	Spot	0731	23.00
10/17/2018	12:45 PM	:60	Spot	0731	23.00
10/17/2018	01:45 PM	:60	Spot	0731	23.00
10/17/2018	03:45 PM	:60	Spot	0731	24.00
10/17/2018	04:45 PM	:60	Spot	0731	24.00
10/17/2018	06:45 PM	:60	Spot	0731	24.00
10/18/2018	06:20 AM	:60	Spot	0731	25.00
10/18/2018	07:20 AM	:60	Spot	0731	25.00
10/18/2018	08:45 AM	:60	Spot	0731	25.00
10/18/2018	11:45 AM	:60	Spot	0731	23.00
10/18/2018	12:45 PM	:60	Spot	0731	23.00
10/18/2018	01:45 PM	:60	Spot	0731	23.00
10/18/2018	03:45 PM	:60	Spot	0731	24.00
10/18/2018	05:20 PM	:60	Spot	0731	24.00
10/18/2018	06:45 PM	:60	Spot	0731	24.00
10/19/2018	06:45 AM	:60	Spot	0731	25.00
10/19/2018	07:45 AM	:60	Spot	0731	25.00
10/19/2018	08:45 AM	:60	Spot	0731	25.00
10/19/2018	11:45 AM	:60	Spot	0731	23.00
10/19/2018	12:45 PM	:60	Spot	0731	23.00
10/19/2018	01:45 PM	:60	Spot	0731	23.00
10/19/2018	03:20 PM	:60	Spot	0731	24.00
10/19/2018	04:45 PM	:60	Spot	0731	24.00
10/19/2018	06:20 PM	:60	Spot	0731	24.00
10/22/2018	06:45 AM	:60	Spot	0731	25.00
10/22/2018	01:20 PM	:60	Spot	0731	23.00
10/22/2018	03:20 PM	:60	Spot	0731	24.00
40 Total Items				Total Cost:	959.00
				- Agency Commission:	-143.85

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

KAPE 1550/100.3 Invoice

Sponsor: SENATE MAJORITY PAC for P.O./Estimate # 7535
SENATE MAJORITY PAC

Invoice ID: 18100215
Invoice Date: 10/28/2018

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
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Net Total: 815.15

Amount Due: 815.15



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: 18100216
 Invoice Date: 10/28/2018
 Account ID: 3966
 Order ID: 3966-003
 Account Rep: KATZ-POLITICAL

Amount Due: \$753.95

Amount Paid: _____

KATZ MEDIA GROUP
 125 WEST 55TH STREET
 ATTN: HELEN HANRATTY FLOOR 3
 NEW YORK, NY 10019

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

Sponsor: SENATE MAJORITY PAC for P.O./Estimate # 7536
 SENATE MAJORITY PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	06:20 AM	:60	Spot	0731	25.00
10/23/2018	07:45 AM	:60	Spot	0731	25.00
10/23/2018	08:45 AM	:60	Spot	0731	25.00
10/23/2018	10:45 AM	:60	Spot	0731	23.00
10/23/2018	11:45 AM	:60	Spot	0731	23.00
10/23/2018	12:45 PM	:60	Spot	0731	23.00
10/23/2018	01:45 PM	:60	Spot	0731	23.00
10/23/2018	03:20 PM	:60	Spot	0731	24.00
10/23/2018	04:45 PM	:60	Spot	0731	24.00
10/23/2018	06:45 PM	:60	Spot	0731	24.00
10/24/2018	06:45 AM	:60	Spot	0731	25.00
10/24/2018	08:20 AM	:60	Spot	0731	25.00
10/24/2018	09:45 AM	:60	Spot	0731	25.00
10/24/2018	11:45 AM	:60	Spot	0731	23.00
10/24/2018	12:45 PM	:60	Spot	0731	23.00
10/24/2018	01:45 PM	:60	Spot	0731	23.00
10/24/2018	03:20 PM	:60	Spot	0731	24.00
10/24/2018	04:20 PM	:60	Spot	0731	24.00
10/24/2018	05:20 PM	:60	Spot	0731	24.00
10/25/2018	06:20 AM	:60	Spot	0731	25.00
10/25/2018	07:20 AM	:60	Spot	0731	25.00
10/25/2018	08:45 AM	:60	Spot	0731	25.00
10/25/2018	11:45 AM	:60	Spot	0731	23.00
10/25/2018	12:45 PM	:60	Spot	0731	23.00
10/25/2018	01:45 PM	:60	Spot	0731	23.00
10/25/2018	03:20 PM	:60	Spot	0731	24.00
10/25/2018	04:45 PM	:60	Spot	0731	24.00
10/25/2018	06:45 PM	:60	Spot	0731	24.00
10/26/2018	06:45 AM	:60	Spot	0731	25.00
10/26/2018	07:45 AM	:60	Spot	0731	25.00
10/26/2018	09:45 AM	:60	Spot	0731	25.00
10/26/2018	11:45 AM	:60	Spot	0731	23.00
10/26/2018	12:45 PM	:60	Spot	0731	23.00
10/26/2018	01:45 PM	:60	Spot	0731	23.00
10/26/2018	03:45 PM	:60	Spot	0731	24.00
10/26/2018	05:20 PM	:60	Spot	0731	24.00
10/26/2018	06:45 PM	:60	Spot	0731	24.00
37 Total Items				Total Cost:	887.00
				- Agency Commission:	-133.05
				Net Total:	753.95

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

Amount Due: 753.95

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



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: 18100214
 Invoice Date: 10/28/2018
 Account ID: 3966
 Order ID: 3966-001
 Account Rep: KATZ-POLITICAL

Amount Due: \$815.15

Amount Paid: _____

KATZ MEDIA GROUP
 125 WEST 55TH STREET
 ATTN: HELEN HANRATTY FLOOR 3
 NEW YORK, NY 10019

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

Sponsor: SENATE MAJORITY PAC for P.O./Estimate # 7532 ISSUE
 SENATE MAJORITY PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/12/2018	06:20 AM	:60	Spot	0731	25.00
10/12/2018	06:45 AM	:60	Spot	0731	25.00
10/12/2018	07:20 AM	:60	Spot	0731	25.00
10/12/2018	07:45 AM	:60	Spot	0731	25.00
10/12/2018	08:20 AM	:60	Spot	0731	25.00
10/12/2018	08:45 AM	:60	Spot	0731	25.00
10/12/2018	09:20 AM	:60	Spot	0731	25.00
10/12/2018	10:45 AM	:60	Spot	0731	23.00
10/12/2018	11:20 AM	:60	Spot	0731	23.00
10/12/2018	12:20 PM	:60	Spot	0731	23.00
10/12/2018	01:20 PM	:60	Spot	0731	23.00
10/12/2018	01:45 PM	:60	Spot	0731	23.00
10/12/2018	02:20 PM	:60	Spot	0731	23.00
10/12/2018	02:45 PM	:60	Spot	0731	23.00
10/12/2018	03:20 PM	:60	Spot	0731	24.00
10/12/2018	03:45 PM	:60	Spot	0731	24.00
10/12/2018	04:20 PM	:60	Spot	0731	24.00
10/12/2018	04:45 PM	:60	Spot	0731	24.00
10/12/2018	05:20 PM	:60	Spot	0731	24.00
10/12/2018	06:20 PM	:60	Spot	0731	24.00
10/12/2018	06:45 PM	:60	Spot	0731	24.00
10/15/2018	06:45 AM	:60	Spot	0731	25.00
10/15/2018	07:20 AM	:60	Spot	0731	25.00
10/15/2018	07:45 AM	:60	Spot	0731	25.00
10/15/2018	08:21 AM	:60	Spot	0731	25.00
10/15/2018	08:45 AM	:60	Spot	0731	25.00
10/15/2018	09:45 AM	:60	Spot	0731	25.00
10/15/2018	10:20 AM	:60	Spot	0731	23.00
10/15/2018	10:45 AM	:60	Spot	0731	23.00
10/15/2018	11:20 AM	:60	Spot	0731	23.00
10/15/2018	11:45 AM	:60	Spot	0731	23.00
10/15/2018	12:45 PM	:60	Spot	0731	23.00
10/15/2018	01:20 PM	:60	Spot	0731	23.00
10/15/2018	01:45 PM	:60	Spot	0731	23.00
10/15/2018	03:20 PM	:60	Spot	0731	24.00
10/15/2018	03:45 PM	:60	Spot	0731	24.00
10/15/2018	04:20 PM	:60	Spot	0731	24.00
10/15/2018	04:45 PM	:60	Spot	0731	24.00
10/15/2018	05:20 PM	:60	Spot	0731	24.00
10/15/2018	06:45 PM	:60	Spot	0731	24.00
40 Total Items				Total Cost:	959.00
				- Agency Commission:	-143.85
				Net Total:	815.15

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

Amount Due: 815.15

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



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: 18100213
 Invoice Date: 10/28/2018
 Account ID: 3954
 Order ID: 3954-007
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4460
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	09:20 AM	:60	Spot	0051	25.00
10/23/2018	10:45 AM	:60	Spot	0051	23.00
10/23/2018	12:20 PM	:60	Spot	0051	23.00
10/23/2018	03:20 PM	:60	Spot	0051	24.00
10/24/2018	09:20 AM	:60	Spot	0051	25.00
10/24/2018	01:45 PM	:60	Spot	0051	23.00
10/24/2018	02:45 PM	:60	Spot	0051	23.00
10/24/2018	04:20 PM	:60	Spot	0051	24.00
10/25/2018	06:45 AM	:60	Spot	0051	25.00
10/25/2018	10:45 AM	:60	Spot	0051	23.00
10/25/2018	12:20 PM	:60	Spot	0051	23.00
10/25/2018	03:45 PM	:60	Spot	0051	24.00
10/26/2018	06:45 AM	:60	Spot	0051	25.00
10/26/2018	11:45 AM	:60	Spot	0051	23.00
10/26/2018	02:45 PM	:60	Spot	0051	23.00
10/26/2018	04:45 PM	:60	Spot	0051	24.00
16 Total Items				Total Cost:	380.00
				- Agency Commission:	-57.00
Net Total:					323.00
10/30/2018 PrePayment Applied Check 15769:					-323.00
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



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: 18100212
 Invoice Date: 10/28/2018
 Account ID: 3954
 Order ID: 3954-006
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4459
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/16/2018	09:20 AM	:60	Spot	0022	25.00
10/16/2018	10:45 AM	:60	Spot	0026	23.00
10/16/2018	02:45 PM	:60	Spot	0022	23.00
10/16/2018	03:45 PM	:60	Spot	0026	24.00
10/17/2018	08:20 AM	:60	Spot	0026	25.00
10/17/2018	12:20 PM	:60	Spot	0022	23.00
10/17/2018	01:45 PM	:60	Spot	0026	23.00
10/17/2018	04:20 PM	:60	Spot	0022	24.00
10/18/2018	08:20 AM	:60	Spot	0022	25.00
10/18/2018	10:45 AM	:60	Spot	0026	23.00
10/18/2018	02:45 PM	:60	Spot	0022	23.00
10/18/2018	03:45 PM	:60	Spot	0026	24.00
10/19/2018	06:45 AM	:60	Spot	0022	25.00
10/19/2018	11:45 AM	:60	Spot	0026	23.00
10/19/2018	01:45 PM	:60	Spot	0022	23.00
10/19/2018	04:45 PM	:60	Spot	0026	24.00
10/22/2018	08:45 AM	:60	Spot	0022	25.00
10/22/2018	10:45 AM	:60	Spot	0026	23.00
10/22/2018	12:20 PM	:60	Spot	0022	24.00
10/22/2018	02:45 PM	:60	Spot	0026	23.00
20 Total Items				Total Cost:	475.00
				- Agency Commission:	-71.25
Net Total:					403.75
10/30/2018 PrePayment Applied Check 15476:					-403.75
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



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: 18100211
 Invoice Date: 10/28/2018
 Account ID: 3954
 Order ID: 3954-005
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4458
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/9/2018	08:45 AM	:60	Spot	0022	25.00
10/9/2018	11:45 AM	:60	Spot	0022	23.00
10/9/2018	02:45 PM	:60	Spot	0022	23.00
10/9/2018	05:20 PM	:60	Spot	0022	24.00
10/10/2018	09:45 AM	:60	Spot	0022	25.00
10/10/2018	12:20 PM	:60	Spot	0022	23.00
10/10/2018	01:45 PM	:60	Spot	0022	23.00
10/10/2018	06:45 PM	:60	Spot	0022	24.00
10/11/2018	08:20 AM	:60	Spot	0022	25.00
10/11/2018	10:45 AM	:60	Spot	0022	23.00
10/11/2018	02:45 PM	:60	Spot	0022	23.00
10/11/2018	03:45 PM	:60	Spot	0022	24.00
10/12/2018	08:20 AM	:60	Spot	0022	25.00
10/12/2018	11:45 AM	:60	Spot	0022	23.00
10/12/2018	01:45 PM	:60	Spot	0022	23.00
10/12/2018	04:20 PM	:60	Spot	0022	24.00
10/15/2018	08:45 AM	:60	Spot	0022	25.00
10/15/2018	12:20 PM	:60	Spot	0022	23.00
10/15/2018	01:20 PM	:60	Spot	0022	24.00
10/15/2018	02:45 PM	:60	Spot	0022	23.00
20 Total Items				Total Cost:	475.00
				- Agency Commission:	-71.25
Net Total:					403.75
10/19/2018 PrePayment Applied Check 15195:					-403.75
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



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: 18100210
 Invoice Date: 10/28/2018
 Account ID: 3954
 Order ID: 3954-004
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4457
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2018	08:20 AM	:60	Spot	0381	25.00
10/2/2018	11:45 AM	:60	Spot	0381	23.00
10/2/2018	01:45 PM	:60	Spot	0381	23.00
10/2/2018	04:45 PM	:60	Spot	0381	24.00
10/3/2018	09:45 AM	:60	Spot	0381	25.00
10/3/2018	10:45 AM	:60	Spot	0381	23.00
10/3/2018	02:45 PM	:60	Spot	0381	23.00
10/3/2018	03:45 PM	:60	Spot	0381	24.00
10/4/2018	09:20 AM	:60	Spot	0381	25.00
10/4/2018	12:20 PM	:60	Spot	0381	23.00
10/4/2018	01:45 PM	:60	Spot	0381	23.00
10/4/2018	05:20 PM	:60	Spot	0381	24.00
10/5/2018	06:45 AM	:60	Spot	0381	25.00
10/5/2018	11:45 AM	:60	Spot	0381	23.00
10/5/2018	02:45 PM	:60	Spot	0381	23.00
10/5/2018	06:45 PM	:60	Spot	0381	24.00
10/8/2018	07:20 AM	:60	Spot	0381	25.00
10/8/2018	10:45 AM	:60	Spot	0381	23.00
10/8/2018	12:45 PM	:60	Spot	0381	23.00
10/8/2018	04:20 PM	:60	Spot	0381	24.00
20 Total Items				Total Cost:	475.00
				- Agency Commission:	-71.25
Net Total:					403.75
10/9/2018 PrePayment Applied Check 14955:					-403.75
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



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: 18100209
 Invoice Date: 10/28/2018
 Account ID: 3954
 Order ID: 3954-003
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4456
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/1/2018	09:20 AM	:60	Spot	0052	25.00	
10/1/2018	11:45 AM	:60	Spot	0052	23.00	
10/1/2018	01:45 PM	:60	Spot	0052	23.00	
10/1/2018	03:20 PM	:60	Spot	0052	24.00	
4 Total Items				Total Cost:	95.00	
				- Agency Commission:	-14.25	
					Net Total:	80.75
					10/4/2018 PrePayment Applied Check 14766:	-80.75
					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



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: 18100182
 Invoice Date: 10/28/2018
 Account ID: 3953
 Order ID: 3953-029
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4810
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	06:45 AM	:60	Spot	CMCR1814	20.00
10/23/2018	09:45 AM	:60	Spot	CMCR1814	20.00
10/24/2018	06:45 AM	:60	Spot	CMCR1816	20.00
10/24/2018	08:20 AM	:60	Spot	CMCR1807	20.00
10/25/2018	06:45 AM	:60	Spot	CMCR1807	20.00
10/25/2018	09:45 AM	:60	Spot	CMCR1810	20.00
10/26/2018	06:45 AM	:60	Spot	CMCR1816	20.00
10/26/2018	08:20 AM	:60	Spot	CMCR1816	20.00
8 Total Items				Total Cost:	160.00
				- Agency Commission:	-24.00
Net Total:					136.00
10/23/2018 PrePayment Applied Credit Card 905036:					-136.00
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



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: 18100181
 Invoice Date: 10/28/2018
 Account ID: 3953
 Order ID: 3953-028
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4650
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/16/2018	06:45 AM	:60	Spot	CMCR1814	20.00	
10/16/2018	09:45 AM	:60	Spot	CMCR1814	20.00	
10/17/2018	06:20 AM	:60	Spot	CMCR1814	20.00	
10/17/2018	08:20 AM	:60	Spot	CMCR1814	20.00	
10/18/2018	06:45 AM	:60	Spot	CMCR1810	20.00	
10/18/2018	09:45 AM	:60	Spot	CMCR1814	20.00	
10/19/2018	07:20 AM	:60	Spot	CMCR1814	20.00	
10/19/2018	08:20 AM	:60	Spot	CMCR1814	20.00	
10/22/2018	06:45 AM	:60	Spot	CMCR1814	20.00	
10/22/2018	09:45 AM	:60	Spot	CMCR1814	20.00	
10 Total Items						
					Total Cost:	200.00
					- Agency Commission:	-30.00
					Net Total:	170.00
					10/16/2018 PrePayment Applied Credit Card 918644:	-170.00
					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



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: 18100174
 Invoice Date: 10/28/2018
 Account ID: 3953
 Order ID: 3953-021
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4526
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/9/2018	06:45 AM	:60	Spot	CMCR1812	20.00
10/9/2018	08:45 AM	:60	Spot	CMCR1812	20.00
10/10/2018	07:20 AM	:60	Spot	CMCR1805	20.00
10/10/2018	09:45 AM	:60	Spot	CMCR1806	20.00
10/11/2018	06:45 AM	:60	Spot	CMCR1806	20.00
10/11/2018	08:45 AM	:60	Spot	CMCR1812	20.00
10/12/2018	07:20 AM	:60	Spot	CMCR1812	20.00
10/12/2018	09:45 AM	:60	Spot	CMCR1812	20.00
10/15/2018	06:20 AM	:60	Spot	CMCR1812	20.00
10/15/2018	08:20 AM	:60	Spot	CMCR1805	20.00
10 Total Items				Total Cost:	200.00
				- Agency Commission:	-30.00
Net Total:					170.00
10/9/2018 PrePayment Applied Credit Card 845587:					-170.00
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



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: 18100170
 Invoice Date: 10/28/2018
 Account ID: 3953
 Order ID: 3953-017
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00
 Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4435
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2018	06:45 AM	:60	Spot	CMCR1806	20.00
10/2/2018	09:45 AM	:60	Spot	CMCR1810	20.00
10/3/2018	07:20 AM	:60	Spot	CMCR1811	20.00
10/3/2018	08:20 AM	:60	Spot	CMCR1811	20.00
10/4/2018	06:20 AM	:60	Spot	CMCR1811	20.00
10/4/2018	09:45 AM	:60	Spot	CMCR1806	20.00
10/5/2018	07:20 AM	:60	Spot	CMCR1810	20.00
10/5/2018	08:20 AM	:60	Spot	CMCR1811	20.00
10/8/2018	06:45 AM	:60	Spot	CMCR1812	20.00
10/8/2018	09:45 AM	:60	Spot	CMCR1805	20.00
10 Total Items				Total Cost:	200.00
				- Agency Commission:	-30.00
				Net Total:	170.00
				10/1/2018 PrePayment Applied Credit Card 382209:	-170.00
				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



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: 18100166
 Invoice Date: 10/28/2018
 Account ID: 3953
 Order ID: 3953-013
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # McC/MO/4349
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/1/2018	06:20 AM	:60	Spot	CMCR1811	20.00	
10/1/2018	07:20 AM	:60	Spot	CMCR1811	20.00	
2 Total Items						
					Total Cost:	40.00
					- Agency Commission:	-6.00
					Net Total:	34.00
					9/25/2018 PrePayment Applied Credit Card 941712:	-34.00
					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