



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: 18080183
 Invoice Date: 8/26/2018
 Account ID: 3929
 Order ID: 3929-002
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SRCPMEDIA
 201 NORTH UNION ST, SUITE 200
 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: DAVID WASINGER FOR STATE AUDITOR for P.O./Estimate # 1550
 DAVID WASINGER FOR STATE AUDITOR

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/31/2018	08:20 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
7/31/2018	09:20 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
7/31/2018	10:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
7/31/2018	01:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
7/31/2018	03:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
7/31/2018	06:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/1/2018	06:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/1/2018	09:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/1/2018	11:20 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/1/2018	12:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/1/2018	02:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/1/2018	04:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/2/2018	06:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/2/2018	08:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/2/2018	09:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/2/2018	10:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/2/2018	01:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/2/2018	04:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/3/2018	08:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/3/2018	11:20 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/3/2018	12:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/3/2018	01:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/3/2018	04:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/3/2018	06:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/6/2018	08:20 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/6/2018	09:45 AM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/6/2018	01:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/6/2018	02:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/6/2018	04:45 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
8/6/2018	06:20 PM	:60	Spot	SRCP_Wasinger_Accountable	18.00	
30 Total Items					Total Cost:	540.00
					- Agency Commission:	-81.00
					Net Total:	459.00
					7/26/2018 PrePayment Applied Credit Card 6626602:	-459.00
					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