



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: 18070271
 Invoice Date: 7/31/2018
 Account ID: 3927
 Order ID: 3927-001
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

FRIENDS OF BARRY HOUIS
 PO BOX 111
 JACKSON, MO 63755

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

Sponsor: FRIENDS OF BARRY HOVIS for P.O./Estimate # 181188
 FRIENDS OF BARRY HOVIS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/23/2018	06:45 AM	:30	Spot	0588	14.00
7/23/2018	08:45 AM	:30	Spot	0589	14.00
7/23/2018	12:20 PM	:30	Spot	0590	11.53
7/23/2018	01:45 PM	:30	Spot	0588	11.53
7/23/2018	03:45 PM	:30	Spot	0589	13.18
7/23/2018	06:45 PM	:30	Spot	0590	13.18
7/24/2018	06:20 AM	:30	Spot	0588	14.00
7/24/2018	07:20 AM	:30	Spot	0589	14.00
7/24/2018	11:20 AM	:30	Spot	0590	11.53
7/24/2018	02:45 PM	:30	Spot	0588	11.53
7/24/2018	04:45 PM	:30	Spot	0589	13.18
7/24/2018	05:45 PM	:30	Spot	0590	13.18
7/25/2018	06:20 AM	:30	Spot	0588	14.00
7/25/2018	07:45 AM	:30	Spot	0589	14.00
7/25/2018	12:20 PM	:30	Spot	0590	11.53
7/25/2018	01:45 PM	:30	Spot	0588	11.53
7/25/2018	03:20 PM	:30	Spot	0589	13.18
7/25/2018	06:20 PM	:30	Spot	0590	13.18
7/26/2018	06:20 AM	:30	Spot	0588	14.00
7/26/2018	07:45 AM	:30	Spot	0589	14.00
7/26/2018	12:20 PM	:30	Spot	0590	11.53
7/26/2018	02:20 PM	:30	Spot	0588	11.53
7/26/2018	04:20 PM	:30	Spot	0589	13.18
7/26/2018	05:20 PM	:30	Spot	0590	13.18
7/27/2018	06:45 AM	:30	Spot	0588	14.00
7/27/2018	08:45 AM	:30	Spot	0589	14.00
7/27/2018	11:20 AM	:30	Spot	0590	11.53
7/27/2018	12:20 PM	:30	Spot	0588	11.53
7/27/2018	03:20 PM	:30	Spot	0589	13.18
7/27/2018	06:20 PM	:30	Spot	0590	13.18
7/28/2018	06:18 AM	:30	Spot	0588	14.00
7/28/2018	08:55 AM	:30	Spot	0589	14.00
7/28/2018	11:45 AM	:30	Spot	0590	11.53
7/28/2018	01:45 PM	:30	Spot	0588	11.53
7/28/2018	04:30 PM	:30	Spot	0589	13.18
7/28/2018	05:30 PM	:30	Spot	0590	13.18
7/29/2018	06:45 AM	:30	Spot	0588	14.00
7/29/2018	07:45 AM	:30	Spot	0589	14.00
7/29/2018	12:50 PM	:30	Spot	0590	11.53
7/29/2018	02:30 PM	:30	Spot	0588	11.53
7/29/2018	03:30 PM	:30	Spot	0589	13.18
7/29/2018	06:30 PM	:30	Spot	0590	13.18
7/30/2018	06:20 AM	:30	Spot	0588	14.00
7/30/2018	07:20 AM	:30	Spot	0589	14.00
7/30/2018	11:20 AM	:30	Spot	0590	11.53
7/30/2018	01:45 PM	:30	Spot	0588	11.53
7/30/2018	04:20 PM	:30	Spot	0589	13.18
7/30/2018	05:20 PM	:30	Spot	0590	13.18
7/31/2018	06:45 AM	:30	Spot	0588	14.00

Continued

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7/31/2018	12:20 PM	:30	Spot	0590	11.53	
7/31/2018	02:20 PM	:30	Spot	0588	11.53	
7/31/2018	03:45 PM	:30	Spot	0589	13.18	
7/31/2018	06:45 PM	:30	Spot	0590	13.18	
54 Total Items				Total Cost:	696.78	
					7/16/2018 PrePayment Applied Check 1051:	-696.78
					Amount Due:	0.00

Amount Due: 0.00