



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: 18080214
 Invoice Date: 8/26/2018
 Account ID: 3936
 Order ID: 3936-001
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

VICTORY ENTERPRISES
 5200 SW 30TH STREET
 DAVENPORT, IA 52802

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

Sponsor: WELKER FOR PROSECUTOR for P.O./Estimate # 2840
 WELKER FOR PROSECUTOR

Date	Description	Times					Qty	Rate	Cost
7/31/2018	:60 Spot	11:45 AM	12:45 PM	01:45 PM			3	16.47	49.41
7/31/2018	:60 Spot	06:45 AM	07:45 AM	09:45 AM	03:20 PM	04:20 PM	6	17.65	105.90
		05:20 PM							
8/1/2018	:60 Spot	11:45 AM	12:45 PM	01:45 PM			3	16.47	49.41
8/1/2018	:60 Spot	06:20 AM	07:20 AM	08:20 AM	03:45 PM	04:45 PM	6	17.65	105.90
		06:45 PM							
8/2/2018	:60 Spot	11:45 AM	12:45 PM	02:45 PM			3	16.47	49.41
8/2/2018	:60 Spot	06:20 AM	07:20 AM	08:20 AM	03:45 PM	05:20 PM	6	17.65	105.90
		06:45 PM							
8/3/2018	:60 Spot	11:45 AM	01:45 PM	02:45 PM			3	16.47	49.41
8/3/2018	:60 Spot	06:45 AM	08:20 AM	09:45 AM	03:45 PM	04:45 PM	6	17.65	105.90
		06:20 PM							
8/6/2018	:60 Spot	11:45 AM	12:45 PM	02:20 PM			3	16.47	49.41
8/6/2018	:60 Spot	06:20 AM	07:45 AM	08:45 AM	03:20 PM	04:20 PM	6	17.65	105.90
		05:20 PM							
8/7/2018	:60 Spot	11:45 AM	12:45 PM	01:45 PM			3	16.47	49.41
8/7/2018	:60 Spot	06:45 AM	08:20 AM	09:45 AM	03:20 PM	04:45 PM	6	17.65	105.90
		06:45 PM							
54 Total Items							Total Cost:	931.86	
							- Agency Commission:	-139.78	
							Net Total:	792.08	
							7/30/2018 PrePayment Applied Check 25061:	-792.08	
							Amount Due:	0.00	

Amount Due: 0.00