



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: 18090172
 Invoice Date: 9/30/2018
 Account ID: 3948
 Order ID: 3948-001
 Account Rep: KATZ-POLITICAL

Amount Due: \$918.00

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: MAJORITY FORWARD for P.O./Estimate # 7044
 MAJORITY FORWARD

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/28/2018	12:20 PM	:30	Spot	0623	23.00
8/28/2018	01:20 PM	:30	Spot	0623	23.00
8/28/2018	02:45 PM	:30	Spot	0623	23.00
8/28/2018	03:45 PM	:30	Spot	0623	24.00
8/28/2018	04:20 PM	:30	Spot	0623	24.00
8/28/2018	06:45 PM	:30	Spot	0623	24.00
8/29/2018	06:20 AM	:30	Spot	0623	25.00
8/29/2018	07:45 AM	:30	Spot	0623	25.00
8/29/2018	08:20 AM	:30	Spot	0623	25.00
8/29/2018	09:45 AM	:30	Spot	0623	25.00
8/29/2018	10:45 AM	:30	Spot	0623	23.00
8/29/2018	11:20 AM	:30	Spot	0623	23.00
8/29/2018	12:20 PM	:30	Spot	0623	23.00
8/29/2018	03:20 PM	:30	Spot	0623	24.00
8/29/2018	04:20 PM	:30	Spot	0623	24.00
8/29/2018	06:20 PM	:30	Spot	0623	24.00
8/30/2018	06:45 AM	:30	Spot	0623	25.00
8/30/2018	07:45 AM	:30	Spot	0623	25.00
8/30/2018	08:45 AM	:30	Spot	0623	25.00
8/30/2018	09:45 AM	:30	Spot	0623	25.00
8/30/2018	11:45 AM	:30	Spot	0623	23.00
8/30/2018	12:45 PM	:30	Spot	0623	23.00
8/30/2018	01:45 PM	:30	Spot	0623	23.00
8/30/2018	03:45 PM	:30	Spot	0623	24.00
8/30/2018	05:20 PM	:30	Spot	0623	24.00
8/30/2018	06:45 PM	:30	Spot	0623	24.00
8/31/2018	06:20 AM	:30	Spot	0623	25.00
8/31/2018	07:45 AM	:30	Spot	0623	25.00
8/31/2018	08:45 AM	:30	Spot	0623	25.00
8/31/2018	09:45 AM	:30	Spot	0623	25.00
8/31/2018	10:45 AM	:30	Spot	0623	23.00
8/31/2018	11:45 AM	:30	Spot	0623	23.00
8/31/2018	01:45 PM	:30	Spot	0623	23.00
8/31/2018	03:20 PM	:30	Spot	0623	24.00
8/31/2018	04:45 PM	:30	Spot	0623	24.00
8/31/2018	06:45 PM	:30	Spot	0623	24.00
9/3/2018	06:20 AM	:30	Spot	0623	25.00
9/3/2018	03:45 PM	:30	Spot	0623	24.00
9/4/2018	01:45 PM	:30	Spot	0623	23.00
9/4/2018	04:20 PM	:30	Spot	0623	24.00
9/5/2018	07:45 AM	:30	Spot	0623	25.00

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: MAJORITY FORWARD for P.O./Estimate # 7044
MAJORITY FORWARD

Invoice ID: 18090172
Invoice Date: 9/30/2018

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/5/2018	12:20 PM	:30	Spot	0623	23.00
9/6/2018	06:45 AM	:30	Spot	0623	25.00
9/6/2018	01:20 PM	:30	Spot	0623	23.00
9/6/2018	05:20 PM	:30	Spot	0623	24.00

45 Total Items				Total Cost:	1,080.00
				- Agency Commission:	-162.00

				Net Total:	918.00
--	--	--	--	-------------------	---------------

Amount Due: 918.00