



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: 18070138
 Invoice Date: 7/29/2018
 Account ID: 3925
 Order ID: 3925-005
 Account Rep: POLITICAL

Amount Due: \$693.60

Amount Paid: _____

THOMPSON COMMUNICATIONS
 PO BOX 5
 200 W. 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: MISSOURIANS FOR FREEDOM TO WORK for P.O./Estimate # 589
 MISSOURIANS FOR FREEDOM TO WORK

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/24/2018	06:45 AM	:60	Spot	0448	35.00
7/24/2018	08:20 AM	:60	Spot	0448	35.00
7/24/2018	10:45 AM	:60	Spot	0448	32.00
7/24/2018	01:20 PM	:60	Spot	0448	32.00
7/24/2018	04:20 PM	:60	Spot	0448	35.00
7/24/2018	06:45 PM	:60	Spot	0448	35.00
7/25/2018	06:45 AM	:60	Spot	0448	35.00
7/25/2018	07:45 AM	:60	Spot	0448	35.00
7/25/2018	12:20 PM	:60	Spot	0448	32.00
7/25/2018	01:45 PM	:60	Spot	0448	32.00
7/25/2018	03:45 PM	:60	Spot	0448	35.00
7/25/2018	04:45 PM	:60	Spot	0448	35.00
7/26/2018	06:45 AM	:60	Spot	0449	35.00
7/26/2018	07:45 AM	:60	Spot	0449	35.00
7/26/2018	11:20 AM	:60	Spot	0449	32.00
7/26/2018	12:20 PM	:60	Spot	0449	32.00
7/26/2018	03:20 PM	:60	Spot	0449	35.00
7/26/2018	06:20 PM	:60	Spot	0449	35.00
7/27/2018	06:45 AM	:60	Spot	0449	35.00
7/27/2018	09:45 AM	:60	Spot	0449	35.00
7/27/2018	01:20 PM	:60	Spot	0449	32.00
7/27/2018	02:45 PM	:60	Spot	0449	32.00
7/27/2018	04:20 PM	:60	Spot	0449	35.00
7/27/2018	05:20 PM	:60	Spot	0449	35.00

24 Total Items

Total Cost: 816.00
 - Agency Commission: -122.40

Net Total: 693.60

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

Amount Due: **693.60**