



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: 18110117
Invoice Date: 11/25/2018
Account ID: 3975
Order ID: 3975-003
Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

HARRIS SIKES MEDIA
11350 RANDOM HILLS ROAD, SUITE 700
FAIRFAX, VA 22030

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

Sponsor: DONALD TRUMP FOR PRESIDENT for P.O./Estimate # DJTP/MO/10929
DONALD TRUMP FOR PRESIDENT

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2018	10:00 AM	:30	Spot	0525	15.00
11/3/2018	11:00 AM	:30	Spot	0525	15.00
11/3/2018	12:00 PM	:30	Spot	0525	15.00
11/3/2018	01:00 PM	:30	Spot	0525	15.00
11/3/2018	02:00 PM	:30	Spot	0525	15.00
11/3/2018	03:00 PM	:30	Spot	0525	15.00
11/3/2018	04:00 PM	:30	Spot	0525	15.00
11/3/2018	06:00 PM	:30	Spot	0525	15.00
11/4/2018	10:00 AM	:30	Spot	0525	15.00
11/4/2018	12:00 PM	:30	Spot	0525	15.00
11/4/2018	01:00 PM	:30	Spot	0525	15.00
11/4/2018	02:00 PM	:30	Spot	0525	15.00
11/4/2018	03:00 PM	:30	Spot	0525	15.00
11/4/2018	04:00 PM	:30	Spot	0525	15.00
11/4/2018	05:00 PM	:30	Spot	0525	15.00
11/4/2018	06:00 PM	:30	Spot	0525	15.00
11/5/2018	06:00 AM	:30	Spot	0525	17.00
11/5/2018	07:00 AM	:30	Spot	0525	17.00
11/5/2018	08:00 AM	:30	Spot	0525	17.00
11/5/2018	09:00 AM	:30	Spot	0525	17.00
11/5/2018	10:00 AM	:30	Spot	0525	17.00
11/5/2018	11:00 AM	:30	Spot	0525	17.00
11/5/2018	01:00 PM	:30	Spot	0525	17.00
11/5/2018	01:31 PM	:30	Spot	0525	17.00
11/5/2018	02:00 PM	:30	Spot	0525	17.00
25 Total Items				Total Cost:	393.00
				- Agency Commission:	-58.95
				Net Total:	334.05
				11/5/2018 PrePayment Applied Check 1653:	-334.05
				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



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: 18110137
 Invoice Date: 11/25/2018
 Account ID: 3954
 Order ID: 3954-007
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

MAIN STREET MEDIA GROUP
 PO BOX 25093
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4460
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	06:45 AM	:60	Spot	0051	25.00
10/29/2018	10:45 AM	:60	Spot	0051	23.00
10/29/2018	12:20 PM	:60	Spot	0051	24.00
10/29/2018	01:45 PM	:60	Spot	0051	23.00
4 Total Items				Total Cost:	95.00
				- Agency Commission:	-14.25
Net Total:					80.75
10/30/2018 PrePayment Applied Check 15769:					-80.75
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



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: 18110138
 Invoice Date: 11/25/2018
 Account ID: 3954
 Order ID: 3954-008
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00
 Amount Paid: _____

MAIN STREET MEDIA GROUP
 PO BOX 25093
 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: SENATE LEADERSHIP FUND for P.O./Estimate # 4531
 SENATE LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2018	08:20 AM	:60	Spot	0051	25.00
10/30/2018	11:20 AM	:60	Spot	0051	23.00
10/30/2018	12:20 PM	:60	Spot	0051	23.00
10/30/2018	04:45 PM	:60	Spot	0051	24.00
10/31/2018	06:45 AM	:60	Spot	0051	25.00
10/31/2018	01:45 PM	:60	Spot	0051	23.00
10/31/2018	02:45 PM	:60	Spot	0051	23.00
10/31/2018	03:45 PM	:60	Spot	0051	24.00
11/1/2018	09:20 AM	:60	Spot	0051	25.00
11/1/2018	10:45 AM	:60	Spot	0051	23.00
11/1/2018	11:45 AM	:60	Spot	0051	23.00
11/1/2018	04:45 PM	:60	Spot	0051	24.00
11/2/2018	09:45 AM	:60	Spot	0051	25.00
11/2/2018	12:20 PM	:60	Spot	0051	23.00
11/2/2018	01:45 PM	:60	Spot	0051	23.00
11/2/2018	06:20 PM	:60	Spot	0051	24.00
11/5/2018	09:20 AM	:60	Spot	0051	25.00
11/5/2018	10:45 AM	:60	Spot	0051	23.00
11/5/2018	12:20 PM	:60	Spot	0051	24.00
11/5/2018	02:45 PM	:60	Spot	0051	23.00
20 Total Items				Total Cost:	475.00
				- Agency Commission:	-71.25
				Net Total:	403.75
				11/8/2018 PrePayment Applied Check 16046:	-403.75
				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



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: 18110139
 Invoice Date: 11/25/2018
 Account ID: 3966
 Order ID: 3966-003
 Account Rep: KATZ-POLITICAL

Amount Due: \$61.20

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: SENATE MAJORITY PAC for P.O./Estimate # 7536
 SENATE MAJORITY PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	09:20 AM	:60	Spot	0731	25.00
10/29/2018	11:20 AM	:60	Spot	0731	23.00
10/29/2018	04:20 PM	:60	Spot	0731	24.00
3 Total Items					
Total Cost:					72.00
- Agency Commission:					-10.80
Net Total:					61.20

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

Amount Due: 61.20

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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: 18110140
 Invoice Date: 11/25/2018
 Account ID: 3966
 Order ID: 3966-004
 Account Rep: KATZ-POLITICAL

Amount Due: \$815.15

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: SENATE MAJORITY PAC for P.O./Estimate # 7537
 SENATE MAJORITY PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2018	06:45 AM	:60	Spot	0731	25.00
10/30/2018	07:45 AM	:60	Spot	0731	25.00
10/30/2018	09:45 AM	:60	Spot	0731	25.00
10/30/2018	11:45 AM	:60	Spot	0731	23.00
10/30/2018	12:45 PM	:60	Spot	0731	23.00
10/30/2018	01:45 PM	:60	Spot	0731	23.00
10/30/2018	03:20 PM	:60	Spot	0731	24.00
10/30/2018	04:20 PM	:60	Spot	0731	24.00
10/30/2018	05:20 PM	:60	Spot	0731	24.00
10/31/2018	06:45 AM	:60	Spot	0731	25.00
10/31/2018	08:20 AM	:60	Spot	0731	25.00
10/31/2018	09:45 AM	:60	Spot	0731	25.00
10/31/2018	11:45 AM	:60	Spot	0731	23.00
10/31/2018	12:45 PM	:60	Spot	0731	23.00
10/31/2018	01:45 PM	:60	Spot	0731	23.00
10/31/2018	03:20 PM	:60	Spot	0731	24.00
10/31/2018	04:20 PM	:60	Spot	0731	24.00
10/31/2018	06:45 PM	:60	Spot	0731	24.00
11/1/2018	06:45 AM	:60	Spot	0731	25.00
11/1/2018	07:45 AM	:60	Spot	0731	25.00
11/1/2018	08:45 AM	:60	Spot	0731	25.00
11/1/2018	11:45 AM	:60	Spot	0731	23.00
11/1/2018	12:45 PM	:60	Spot	0731	23.00
11/1/2018	01:45 PM	:60	Spot	0731	23.00
11/1/2018	03:45 PM	:60	Spot	0731	24.00
11/1/2018	05:20 PM	:60	Spot	0731	24.00
11/2/2018	06:45 AM	:60	Spot	0731	25.00
11/2/2018	07:45 AM	:60	Spot	0731	25.00
11/2/2018	10:45 AM	:60	Spot	0731	23.00
11/2/2018	11:45 AM	:60	Spot	0731	23.00
11/2/2018	12:45 PM	:60	Spot	0731	23.00
11/2/2018	03:20 PM	:60	Spot	0731	24.00
11/2/2018	04:20 PM	:60	Spot	0731	24.00
11/2/2018	06:45 PM	:60	Spot	0731	24.00
11/5/2018	08:45 AM	:60	Spot	0731	25.00
11/5/2018	12:20 PM	:60	Spot	0731	23.00
11/5/2018	03:45 PM	:60	Spot	0731	24.00
11/6/2018	09:45 AM	:60	Spot	0731	25.00
11/6/2018	11:20 AM	:60	Spot	0731	23.00
11/6/2018	05:20 PM	:60	Spot	0731	24.00
40 Total Items				Total Cost:	959.00

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

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STATE OF MISSOURI
 COUNTY OF CAPE GIRARDEAU
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_____, NOTARY PUBLIC

KAPE 1550/100.3 Invoice

Sponsor: SENATE MAJORITY PAC for P.O./Estimate # 7537
SENATE MAJORITY PAC

Invoice ID: 18110140
Invoice Date: 11/25/2018

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-143.85
				Net Total:	815.15

Amount Due: **815.15**



KAPE 1550/100.3
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 CAPE GIRARDEAU, MO 63702-0558
 (573) 339-7000
 1-800-467-1007

KAPE 1550/100.3 Invoice

Invoice ID: 18110108
 Invoice Date: 11/25/2018
 Account ID: 3953
 Order ID: 3953-034
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4913
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2018	06:20 AM	:60	Spot	CMCR1810	20.00
10/30/2018	07:20 AM	:60	Spot	CMCR1816	20.00
10/31/2018	08:20 AM	:60	Spot	CMCR1816	20.00
10/31/2018	09:45 AM	:60	Spot	CMCR1816	20.00
11/1/2018	06:45 AM	:60	Spot	CMCR1810	20.00
11/1/2018	08:20 AM	:60	Spot	CMCR1816	20.00
11/2/2018	06:45 AM	:60	Spot	CMCR1816	20.00
11/2/2018	09:45 AM	:60	Spot	CMCR1816	20.00
11/5/2018	07:45 AM	:60	Spot	CMCR1823	20.00
11/5/2018	08:45 AM	:60	Spot	CMCR1823	20.00
11/6/2018	06:20 AM	:60	Spot	CMCR1823	20.00
11/6/2018	09:45 AM	:60	Spot	CMCR1823	20.00
12 Total Items				Total Cost:	240.00
				- Agency Commission:	-36.00
Net Total:					204.00
10/25/2018 PrePayment Applied Credit Card 994957:					-204.00
Amount Due:					0.00

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Amount Due: 0.00

STATE OF MISSOURI
 COUNTY OF CAPE GIRARDEAU
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 _____, NOTARY PUBLIC



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: 18110103
 Invoice Date: 11/25/2018
 Account ID: 3953
 Order ID: 3953-029
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00
 Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD. SUITE 505
 FAIRFAX, VA 22030

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

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4810
 CLAIRE MCCASKILL FOR US SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	07:45 AM	:60	Spot	CMCR1816	20.00
10/29/2018	09:45 AM	:60	Spot	CMCR1816	20.00
2 Total Items					
Total Cost:					40.00
- Agency Commission:					-6.00
Net Total:					34.00
10/23/2018 PrePayment Applied Credit Card 905036:					-34.00
Amount Due:					0.00

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 Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF MISSOURI
 COUNTY OF CAPE GIRARDEAU
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_____, NOTARY PUBLIC