



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: 18080197
 Invoice Date: 8/26/2018
 Account ID: 3925
 Order ID: 3925-005
 Account Rep: POLITICAL

Amount Due: \$173.40

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
7/30/2018	06:45 AM	:60	Spot	0449	35.00
7/30/2018	08:45 AM	:60	Spot	0449	35.00
7/30/2018	12:20 PM	:60	Spot	0449	32.00
7/30/2018	01:20 PM	:60	Spot	0449	32.00
7/30/2018	03:20 PM	:60	Spot	0449	35.00
7/30/2018	06:20 PM	:60	Spot	0449	35.00
6 Total Items				Total Cost:	204.00
				- Agency Commission:	-30.60
				Net Total:	173.40

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

Amount Due: 173.40



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: 18080199
 Invoice Date: 8/26/2018
 Account ID: 3925
 Order ID: 3925-007
 Account Rep: POLITICAL

Amount Due: \$0.00

Amount Paid: _____

THOMPSON COMMUNICATIONS
 PO BOX 5
 200 W. JEFFERSON
 MARSHFIELD, MO 65706

Did your schedule run as ordered?
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 Did the ad copy address your marketing objectives?

Sponsor: MISSOURIANS FOR FREEDOM TO WORK for P.O./Estimate # 637
 MISSOURIANS FOR FREEDOM TO WORK

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/3/2018	06:45 AM	:60	Spot	0449	35.00
8/3/2018	09:45 AM	:60	Spot	0449	35.00
8/3/2018	11:45 AM	:60	Spot	0449	32.00
8/3/2018	01:20 PM	:60	Spot	0449	32.00
8/3/2018	03:20 PM	:60	Spot	0449	35.00
8/3/2018	06:20 PM	:60	Spot	0449	35.00
8/6/2018	06:45 AM	:60	Spot	0449	35.00
8/6/2018	09:45 AM	:60	Spot	0449	35.00
8/6/2018	12:20 PM	:60	Spot	0449	32.00
8/6/2018	02:20 PM	:60	Spot	0449	32.00
8/6/2018	03:20 PM	:60	Spot	0449	35.00
8/6/2018	04:45 PM	:60	Spot	0449	35.00
8/7/2018	06:20 AM	:60	Spot	0449	35.00
8/7/2018	08:45 AM	:60	Spot	0449	35.00
14 Total Items					
Total Cost:					478.00
- Agency Commission:					-71.70
Net Total:					406.30
8/3/2018 PrePayment Applied Credit Card 03063G:					-406.30
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.

Blaine Jones

Amount Due: 0.00