



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: 18080201
 Invoice Date: 8/26/2018
 Account ID: 3915
 Order ID: 3915-004
 Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

MAIN STREET MEDIA GROUP
 PO BOX 25093
 ALEXANDRIA, VA 22314

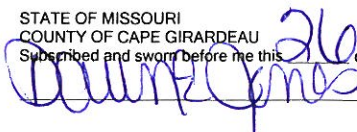
Did your schedule run as ordered?
 Did you preview the ad copy before it ran?
 Did the ad copy address your marketing objectives?

Sponsor: ONE NATION PAC for P.O./Estimate # 4267 ISSUE
 ONE NATION PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/24/2018	06:45 AM	:60	Spot	0412	25.00
8/24/2018	10:45 AM	:60	Spot	0412	23.00
8/24/2018	02:45 PM	:60	Spot	0412	23.00
8/24/2018	04:45 PM	:60	Spot	0412	24.00
4 Total Items					
Total Cost:					95.00
- Agency Commission:					-14.25
Net Total:					80.75
8/28/2018 PrePayment Applied Check 13927:					-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 26 day of August

 _____, NOTARY PUBLIC

DAWN E. JONES
 Notary Public - Notary Seal
 Cape Girardeau County - State of Missouri
 Commission Number 14884949
 My Commission Expires Jun 25, 2022



KAPE 1550/100.3
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 CAPE GIRARDEAU, MO 63702-0558
 (573) 339-7000
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KAPE 1550/100.3 Invoice

Invoice ID: 18080202
 Invoice Date: 8/26/2018
 Account ID: 3915
 Order ID: 3915-005
 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?
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Sponsor: ONE NATION PAC for P.O./Estimate # 4261 ISSUE
 ONE NATION PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/9/2018	09:45 AM	:60	Spot	0413	25.00
8/9/2018	10:45 AM	:60	Spot	0413	23.00
8/9/2018	11:45 AM	:60	Spot	0413	23.00
8/9/2018	06:20 PM	:60	Spot	0413	24.00
8/10/2018	06:45 AM	:60	Spot	0413	25.00
8/10/2018	01:45 PM	:60	Spot	0413	23.00
8/10/2018	02:45 PM	:60	Spot	0413	23.00
8/10/2018	05:20 PM	:60	Spot	0413	24.00
8/13/2018	08:45 AM	:60	Spot	0413	25.00
8/13/2018	10:45 AM	:60	Spot	0413	23.00
8/13/2018	11:45 AM	:60	Spot	0413	23.00
8/13/2018	03:20 PM	:60	Spot	0413	24.00
8/14/2018	09:45 AM	:60	Spot	0413	25.00
8/14/2018	12:45 PM	:60	Spot	0413	23.00
8/14/2018	01:45 PM	:60	Spot	0413	23.00
8/14/2018	05:20 PM	:60	Spot	0413	24.00
8/15/2018	09:45 AM	:60	Spot	0413	25.00
8/15/2018	10:45 AM	:60	Spot	0413	23.00
8/15/2018	02:45 PM	:60	Spot	0413	23.00
8/15/2018	04:20 PM	:60	Spot	0413	24.00
20 Total Items				Total Cost:	475.00
				- Agency Commission:	-71.25
				Net Total:	403.75
				8/14/2018 PrePayment Applied Check 13507:	-403.75
				Amount Due:	0.00

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 Notary Public - Notary Seal
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 Commission Number 14884949
 My Commission Expires Jun 25, 2022



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KAPE 1550/100.3 Invoice

Invoice ID: 18080203
 Invoice Date: 8/26/2018
 Account ID: 3915
 Order ID: 3915-006
 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?
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Sponsor: ONE NATION PAC for P.O./Estimate # 4264
 ONE NATION PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/17/2018	06:45 AM	:60	Spot	Detective	25.00
8/17/2018	10:45 AM	:60	Spot	Detective	23.00
8/17/2018	11:45 AM	:60	Spot	Detective	23.00
8/17/2018	06:20 PM	:60	Spot	Detective	24.00
8/20/2018	09:20 AM	:60	Spot	Detective	25.00
8/20/2018	12:20 PM	:60	Spot	Detective	23.00
8/20/2018	02:45 PM	:60	Spot	Detective	23.00
8/20/2018	04:20 PM	:60	Spot	Detective	24.00
8/21/2018	09:45 AM	:60	Spot	Detective	25.00
8/21/2018	10:45 AM	:60	Spot	Detective	23.00
8/21/2018	01:45 PM	:60	Spot	Detective	23.00
8/21/2018	03:20 PM	:60	Spot	Detective	24.00
8/22/2018	08:20 AM	:60	Spot	Detective	25.00
8/22/2018	12:20 PM	:60	Spot	Detective	23.00
8/22/2018	02:45 PM	:60	Spot	Detective	23.00
8/22/2018	05:20 PM	:60	Spot	Detective	24.00
8/23/2018	06:45 AM	:60	Spot	Detective	25.00
8/23/2018	10:45 AM	:60	Spot	Detective	23.00
8/23/2018	01:45 PM	:60	Spot	Detective	23.00
8/23/2018	06:20 PM	:60	Spot	Detective	24.00
20 Total Items				Total Cost:	475.00
				- Agency Commission:	-71.25
				Net Total:	403.75
				8/20/2018 PrePayment Applied Check 13773:	-403.75
				Amount Due:	0.00

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