



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18100192
Invoice Date: 10/28/2018
Account ID: 3969
Order ID: 3969-002
Account Rep: KATZ-POLITICAL

Amount Due: \$180.20

Amount Paid: _____

KATZ MEDIA GROUP
125 WEST 55TH STREET
ATTN: HELEN HANRATTY FLOOR 3
NEW YORK, NY 10019

This station does not discriminate or permit discrimination
on the basis of race or ethnicity in the placement of
advertising.

Sponsor: JASON SMITH FOR US CONGRESS for P.O./Estimate # C25C31
JASON SMITH FOR US CONGRESS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/25/2018	09:23 AM	:60	Spot	0115	29.00
10/25/2018	11:45 AM	:60	Spot	0115	25.00
10/25/2018	02:48 PM	:60	Spot	0115	25.00
10/25/2018	04:50 PM	:60	Spot	0115	27.00
10/26/2018	09:22 AM	:60	Spot	0115	29.00
10/26/2018	10:49 AM	:60	Spot	0115	25.00
10/26/2018	01:16 PM	:60	Spot	0115	25.00
10/26/2018	03:30 PM	:60	Spot	0115	27.00

8 Total Items

Total Cost: 212.00
- Agency Commission: -31.80

Net Total: 180.20

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

Amount Due: **180.20**

STATE OF MISSOURI
COUNTY OF CAPE GIRARDEAU
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18100191
Invoice Date: 10/28/2018
Account ID: 3969
Order ID: 3969-001
Account Rep: KATZ-POLITICAL

Amount Due: \$450.50

Amount Paid: _____

KATZ MEDIA GROUP
125 WEST 55TH STREET
ATTN: HELEN HANRATTY FLOOR 3
NEW YORK, NY 10019

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

Sponsor: JASON SMITH FOR US CONGRESS for P.O./Estimate # C18C24
JASON SMITH FOR US CONGRESS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/18/2018	06:22 AM	:60	Spot	0115	29.00
10/18/2018	10:49 AM	:60	Spot	0115	25.00
10/18/2018	01:15 PM	:60	Spot	0115	25.00
10/18/2018	06:49 PM	:60	Spot	0115	27.00
10/19/2018	09:21 AM	:60	Spot	0115	29.00
10/19/2018	11:30 AM	:60	Spot	0115	25.00
10/19/2018	02:48 PM	:60	Spot	0115	25.00
10/19/2018	05:45 PM	:60	Spot	0115	27.00
10/22/2018	06:15 AM	:60	Spot	0115	29.00
10/22/2018	10:48 AM	:60	Spot	0115	25.00
10/22/2018	01:30 PM	:60	Spot	0115	25.00
10/22/2018	02:50 PM	:60	Spot	0115	27.00
10/23/2018	09:22 AM	:60	Spot	0115	29.00
10/23/2018	11:30 AM	:60	Spot	0115	25.00
10/23/2018	12:49 PM	:60	Spot	0115	25.00
10/23/2018	02:50 PM	:60	Spot	0115	27.00
10/24/2018	07:23 AM	:60	Spot	0115	29.00
10/24/2018	10:48 AM	:60	Spot	0115	25.00
10/24/2018	01:16 PM	:60	Spot	0115	25.00
10/24/2018	02:50 PM	:60	Spot	0115	27.00

20 Total Items

Total Cost: 530.00
- Agency Commission: -79.50

Net Total: 450.50

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

Amount Due: **450.50**

STATE OF MISSOURI
COUNTY OF CAPE GIRARDEAU
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18100184
Invoice Date: 10/28/2018
Account ID: 3953
Order ID: 3953-031
Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

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

Page 1

Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
10/23/2018	06:22 AM	:60	Spot	CMCR1814	29.00
10/23/2018	06:31 AM	:60	Spot	CMCR1807	29.00
10/23/2018	09:31 AM	:60	Spot	CMCR1810	29.00
10/23/2018	10:50 AM	:60	Spot	CMCR1814	25.00
10/23/2018	11:45 AM	:60	Spot	CMCR1814	25.00
10/23/2018	01:45 PM	:60	Spot	CMCR1814	25.00
10/23/2018	03:30 PM	:60	Spot	CMCR1814	27.00
10/23/2018	04:48 PM	:60	Spot	CMCR1807	27.00
10/23/2018	06:48 PM	:60	Spot	CMCR1810	27.00
10/24/2018	06:31 AM	:60	Spot	CMCR1816	29.00
10/24/2018	07:21 AM	:60	Spot	CMCR1807	29.00
10/24/2018	09:31 AM	:60	Spot	CMCR1816	29.00
10/24/2018	10:50 AM	:60	Spot	CMCR1810	25.00
10/24/2018	11:45 AM	:60	Spot	CMCR1807	25.00
10/24/2018	12:48 PM	:60	Spot	CMCR1810	25.00
10/24/2018	03:30 PM	:60	Spot	CMCR1816	27.00
10/24/2018	05:15 PM	:60	Spot	CMCR1807	27.00
10/24/2018	06:48 PM	:60	Spot	CMCR1810	27.00
10/25/2018	06:31 AM	:60	Spot	CMCR1810	29.00
10/25/2018	07:31 AM	:60	Spot	CMCR1816	29.00
10/25/2018	09:31 AM	:60	Spot	CMCR1816	29.00
10/25/2018	10:48 AM	:60	Spot	CMCR1816	25.00
10/25/2018	11:30 AM	:60	Spot	CMCR1816	25.00
10/25/2018	12:48 PM	:60	Spot	CMCR1807	25.00
10/25/2018	03:45 PM	:60	Spot	CMCR1810	27.00
10/25/2018	04:48 PM	:60	Spot	CMCR1816	27.00
10/25/2018	06:48 PM	:60	Spot	CMCR1816	27.00
10/26/2018	06:31 AM	:60	Spot	CMCR1816	29.00
10/26/2018	07:22 AM	:60	Spot	CMCR1816	29.00
10/26/2018	09:31 AM	:60	Spot	CMCR1816	29.00
10/26/2018	10:49 AM	:60	Spot	CMCR1807	25.00
10/26/2018	11:45 AM	:60	Spot	CMCR1816	25.00
10/26/2018	01:15 PM	:60	Spot	CMCR1807	25.00
10/26/2018	03:30 PM	:60	Spot	CMCR1810	27.00
10/26/2018	05:15 PM	:60	Spot	CMCR1816	27.00
10/26/2018	06:48 PM	:60	Spot	CMCR1816	27.00
10/27/2018	08:49 AM	:60	Spot	CMCR1810	29.00
10/27/2018	04:48 PM	:60	Spot	CMCR1816	27.00
10/28/2018	09:46 AM	:60	Spot	CMCR1816	29.00
10/28/2018	12:49 PM	:60	Spot	CMCR1816	25.00
40 Total Items				Total Cost:	1,082.00

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

Invoice

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

Invoice ID: 18100184
Invoice Date: 10/28/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-162.30
				Net Total:	919.70
			10/23/2018 PrePayment Applied Credit Card 904114:		-919.70
				Amount Due:	0.00

Amount Due:

0.00

Invoice

Invoice ID: 18100179
Invoice Date: 10/28/2018
Account ID: 3953
Order ID: 3953-026
Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

This station does not discriminate or permit discrimination
on the basis of race or ethnicity in the placement of
advertising.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4650
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/16/2018	06:31 AM	:60	Spot	CMCR1807	29.00
10/16/2018	09:31 AM	:60	Spot	CMCR1810	29.00
10/16/2018	10:48 AM	:60	Spot	CMCR1814	25.00
10/16/2018	12:48 PM	:60	Spot	CMCR1814	25.00
10/16/2018	02:48 PM	:60	Spot	CMCR1814	25.00
10/16/2018	05:30 PM	:60	Spot	CMCR1807	27.00
10/16/2018	06:48 PM	:60	Spot	CMCR1810	27.00
10/17/2018	06:31 AM	:60	Spot	CMCR1814	29.00
10/17/2018	09:22 AM	:60	Spot	CMCR1814	29.00
10/17/2018	09:31 AM	:60	Spot	CMCR1814	29.00
10/17/2018	11:15 AM	:60	Spot	CMCR1814	25.00
10/17/2018	12:48 PM	:60	Spot	CMCR1807	25.00
10/17/2018	03:45 PM	:60	Spot	CMCR1810	27.00
10/17/2018	04:48 PM	:60	Spot	CMCR1814	27.00
10/18/2018	06:31 AM	:60	Spot	CMCR1807	29.00
10/18/2018	09:31 AM	:60	Spot	CMCR1810	29.00
10/18/2018	11:15 AM	:60	Spot	CMCR1814	25.00
10/18/2018	01:45 PM	:60	Spot	CMCR1814	25.00
10/18/2018	05:30 PM	:60	Spot	CMCR1814	27.00
10/18/2018	06:48 PM	:60	Spot	CMCR1807	27.00
10/19/2018	06:31 AM	:60	Spot	CMCR1810	29.00
10/19/2018	09:31 AM	:60	Spot	CMCR1814	29.00
10/19/2018	11:30 AM	:60	Spot	CMCR1814	25.00
10/19/2018	12:49 PM	:60	Spot	CMCR1814	25.00
10/19/2018	03:45 PM	:60	Spot	CMCR1807	27.00
10/19/2018	04:48 PM	:60	Spot	CMCR1810	27.00
10/19/2018	06:48 PM	:60	Spot	CMCR1814	27.00
10/20/2018	09:45 AM	:60	Spot	CMCR1807	29.00
10/20/2018	01:30 PM	:60	Spot	CMCR1810	25.00
10/20/2018	05:15 PM	:60	Spot	CMCR1814	27.00
10/21/2018	07:45 AM	:60	Spot	CMCR1814	29.00
10/21/2018	12:48 PM	:60	Spot	CMCR1814	25.00
10/21/2018	06:49 PM	:60	Spot	CMCR1807	27.00
10/22/2018	06:45 AM	:60	Spot	CMCR1810	29.00
10/22/2018	09:30 AM	:60	Spot	CMCR1814	29.00
10/22/2018	11:30 AM	:60	Spot	CMCR1814	25.00
10/22/2018	01:30 PM	:60	Spot	CMCR1814	25.00
10/22/2018	03:45 PM	:60	Spot	CMCR1807	27.00
10/22/2018	05:15 PM	:60	Spot	CMCR1810	27.00
10/22/2018	06:40 PM	:60	Spot	CMCR1814	27.00
40 Total Items				Total Cost:	1,080.00

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

Invoice

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4650
CLAIRE MCCASKILL FOR US SENATE

Invoice ID: 18100179

Invoice Date: 10/28/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-162.00
				Net Total:	918.00
			10/16/2018 PrePayment Applied Credit Card 916893:		-918.00
				Amount Due:	0.00

Amount Due:

0.00



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18100176
Invoice Date: 10/28/2018
Account ID: 3953
Order ID: 3953-023
Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4526
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/9/2018	06:31 AM	:60	Spot	CMCR1812	29.00
10/9/2018	07:31 AM	:60	Spot	CMCR1812	29.00
10/9/2018	11:30 AM	:60	Spot	CMCR1812	25.00
10/9/2018	12:48 PM	:60	Spot	CMCR1805	25.00
10/9/2018	02:48 PM	:60	Spot	CMCR1806	25.00
10/9/2018	05:30 PM	:60	Spot	CMCR1812	27.00
10/9/2018	06:48 PM	:60	Spot	CMCR1812	27.00
10/10/2018	06:31 AM	:60	Spot	CMCR1812	29.00
10/10/2018	07:31 AM	:60	Spot	CMCR1805	29.00
10/10/2018	09:31 AM	:60	Spot	CMCR1806	29.00
10/10/2018	11:15 AM	:60	Spot	CMCR1812	25.00
10/10/2018	01:30 PM	:60	Spot	CMCR1812	25.00
10/10/2018	03:45 PM	:60	Spot	CMCR1812	27.00
10/10/2018	04:48 PM	:60	Spot	CMCR1812	27.00
10/11/2018	06:31 AM	:60	Spot	CMCR1812	29.00
10/11/2018	07:31 AM	:60	Spot	CMCR1812	29.00
10/11/2018	11:30 AM	:60	Spot	CMCR1812	25.00
10/11/2018	02:48 PM	:60	Spot	CMCR1812	25.00
10/11/2018	05:30 PM	:60	Spot	CMCR1812	27.00
10/11/2018	06:48 PM	:60	Spot	CMCR1805	27.00
10/12/2018	06:21 AM	:60	Spot	CMCR1812	29.00
10/12/2018	07:21 AM	:60	Spot	CMCR1805	29.00
10/12/2018	10:48 AM	:60	Spot	CMCR1806	25.00
10/12/2018	12:48 PM	:60	Spot	CMCR1812	25.00
10/12/2018	02:48 PM	:60	Spot	CMCR1812	25.00
10/12/2018	04:48 PM	:60	Spot	CMCR1812	27.00
10/12/2018	06:48 PM	:60	Spot	CMCR1812	27.00
10/13/2018	07:45 AM	:60	Spot	CMCR1805	29.00
10/13/2018	11:45 AM	:60	Spot	CMCR1806	25.00
10/13/2018	05:45 PM	:60	Spot	CMCR1812	27.00
10/14/2018	06:48 AM	:60	Spot	CMCR1812	29.00
10/14/2018	01:30 PM	:60	Spot	CMCR1812	25.00
10/14/2018	04:48 PM	:60	Spot	CMCR1812	27.00
10/15/2018	07:20 AM	:60	Spot	CMCR1812	29.00
10/15/2018	09:47 AM	:60	Spot	CMCR1805	29.00
10/15/2018	11:15 AM	:60	Spot	CMCR1806	25.00
10/15/2018	12:49 PM	:60	Spot	CMCR1812	25.00
10/15/2018	03:45 PM	:60	Spot	CMCR1812	27.00
10/15/2018	05:30 PM	:60	Spot	CMCR1812	27.00
10/15/2018	06:40 PM	:60	Spot	CMCR1812	27.00
40 Total Items				Total Cost:	1,078.00

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

Invoice

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4526
CLAIRE MCCASKILL FOR US SENATE

Invoice ID: 18100176
Invoice Date: 10/28/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
- Agency Commission:					-161.70
Net Total:					916.30
10/9/2018 PrePayment Applied Credit Card 845093:					-916.30
Amount Due:					0.00

Amount Due:

0.00



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18100172
Invoice Date: 10/28/2018
Account ID: 3953
Order ID: 3953-019
Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4435
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2018	06:31 AM	:60	Spot	CMCR1806	29.00
10/2/2018	07:31 AM	:60	Spot	CMCR1810	29.00
10/2/2018	11:30 AM	:60	Spot	CMCR1811	25.00
10/2/2018	12:48 PM	:60	Spot	CMCR1811	25.00
10/2/2018	02:48 PM	:60	Spot	CMCR1811	25.00
10/2/2018	04:49 PM	:60	Spot	CMCR1806	27.00
10/2/2018	06:48 PM	:60	Spot	CMCR1810	27.00
10/3/2018	06:31 AM	:60	Spot	CMCR1811	29.00
10/3/2018	07:31 AM	:60	Spot	CMCR1811	29.00
10/3/2018	09:31 AM	:60	Spot	CMCR1811	29.00
10/3/2018	11:15 AM	:60	Spot	CMCR1806	25.00
10/3/2018	01:15 PM	:60	Spot	CMCR1810	25.00
10/3/2018	03:30 PM	:60	Spot	CMCR1811	27.00
10/3/2018	05:15 PM	:60	Spot	CMCR1811	27.00
10/4/2018	06:31 AM	:60	Spot	CMCR1806	29.00
10/4/2018	07:31 AM	:60	Spot	CMCR1810	29.00
10/4/2018	11:30 AM	:60	Spot	CMCR1811	25.00
10/4/2018	02:48 PM	:60	Spot	CMCR1811	25.00
10/4/2018	04:48 PM	:60	Spot	CMCR1811	27.00
10/4/2018	06:48 PM	:60	Spot	CMCR1806	27.00
10/5/2018	06:21 AM	:60	Spot	CMCR1810	29.00
10/5/2018	07:21 AM	:60	Spot	CMCR1811	29.00
10/5/2018	11:30 AM	:60	Spot	CMCR1811	25.00
10/5/2018	01:45 PM	:60	Spot	CMCR1811	25.00
10/5/2018	03:15 PM	:60	Spot	CMCR1806	27.00
10/5/2018	05:15 PM	:60	Spot	CMCR1810	27.00
10/5/2018	06:48 PM	:60	Spot	CMCR1811	27.00
10/6/2018	08:49 AM	:60	Spot	CMCR1811	29.00
10/6/2018	12:50 PM	:60	Spot	CMCR1811	25.00
10/6/2018	04:48 PM	:60	Spot	CMCR1806	27.00
10/7/2018	06:48 AM	:60	Spot	CMCR1812	29.00
10/7/2018	11:45 AM	:60	Spot	CMCR1812	25.00
10/7/2018	05:30 PM	:60	Spot	CMCR1812	27.00
10/8/2018	07:41 AM	:60	Spot	CMCR1812	29.00
10/8/2018	09:47 AM	:60	Spot	CMCR1805	29.00
10/8/2018	11:45 AM	:60	Spot	CMCR1806	25.00
10/8/2018	01:30 PM	:60	Spot	CMCR1812	25.00
10/8/2018	03:45 PM	:60	Spot	CMCR1812	27.00
10/8/2018	05:15 PM	:60	Spot	CMCR1812	27.00
10/8/2018	06:40 PM	:60	Spot	CMCR1812	27.00
40 Total Items				Total Cost:	1,080.00

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

Invoice

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # CMcC/MO/4435
CLAIRE MCCASKILL FOR US SENATE

Invoice ID: 18100172
Invoice Date: 10/28/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				- Agency Commission:	-162.00
				Net Total:	918.00
			10/1/2018 PrePayment Applied Credit Card 380831:		-918.00
				Amount Due:	0.00

Amount Due: **0.00**



KREZ-FM 104.7
P.O. Box 558
Cape Girardeau, MO 63702-0558
(573) 339-7000
1-800-467-1007

Invoice

Invoice ID: 18100168
Invoice Date: 10/28/2018
Account ID: 3953
Order ID: 3953-015
Account Rep: KATZ-POLITICAL

Amount Due: \$0.00

Amount Paid: _____

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

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

Sponsor: CLAIRE MCCASKILL FOR US SENATE for P.O./Estimate # McC/MO/4349
CLAIRE MCCASKILL FOR US SENATE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2018	06:15 AM	:60	Spot	CMCR1810	29.00
10/1/2018	07:41 AM	:60	Spot	CMCR1811	29.00
10/1/2018	11:16 AM	:60	Spot	CMCR1811	25.00
10/1/2018	12:49 PM	:60	Spot	CMCR1811	25.00
10/1/2018	03:15 PM	:60	Spot	CMCR1806	27.00
10/1/2018	04:40 PM	:60	Spot	CMCR1810	27.00
10/1/2018	06:40 PM	:60	Spot	CMCR1811	27.00
7 Total Items				Total Cost:	189.00
				- Agency Commission:	-28.35
				Net Total:	160.65
				9/25/2018 PrePayment Applied Credit Card 940386:	-160.65
				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