

KIRX INC.
 1308 NORTH BALTIMORE
 PO BOX 130
 KIRKSVILLE, MO 63501
 660-665-9828

Statement Date
10/25/2020

Charges or Payments received after this date will appear on next statement
 Terms: INVOICES DUE 10TH OF THE MONTH.

THOMPSON COMMUNICATIONS
 Attn: EMILY PECK
 PO BOX 5
 200 WEST JEFFERSON
 MARSHFIELD, MO 65706

Sales Rep: I-House, !

Date	For: CITIZENS TO ELECT MIKE KEHOE			Amount
10/23/2020	CC367107115-1	Payment, Thank You POLITICAL	(\$1,095.18)	(\$1,095.18)
10/23/2020	CC367107115-2	Payment, Thank You POLITICAL	(\$1,095.18)	(\$1,095.18)
10/25/2020	4718-00002-0000	* Invoice: //922 KEHOE RADIO OCT 23	\$150.02	\$150.02
10/25/2020	4718-00003-0000	* Invoice: //922 KEHOE RADIO OCT 23	\$150.02	\$150.02

INVOICES DUE 10TH OF THE MONTH. FINANCE CHARGES ARE ON PRIOR MONTHS UNPAID BALANCES. THANK YOU.

Oct	Sep	Aug	Jul +	Please pay this amount
(\$1,890.32)	\$ 0.00	\$ 0.00	\$ 0.00	(\$1,890.32)

KIRX INC.
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CITIZENS TO ELECT MIKE KEHOE

Advertiser ID: 4718 Amount Paid

4718-00002-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4718-00002-0000 O 10/25/2020 1

For: **CITIZENS TO ELECT MIKE KEHOE**

Purchase Order Number:

Est. Number: //922

Co-Op:

Description: //922 KEHOE RADIO OCT 23

Salesperson: I-House, .!

THOMPSON COMMUNICATIONS
 Attn: EMILY PECK
 PO BOX 5
 200 WEST JEFFERSON
 MARSHFIELD, MO 65706

Date	Day	Length		Qty	Rate	Total
10/23/2020	Fri	1:00	Copy: 30148 NEW PATHWAYS KRXL-FM 06:54:08 AM 07:52:15 AM 10:15:35 AM 11:17:01 AM 12:50:12 PM 01:48:52 PM 02:52:10 PM 03:51:27 PM 04:49:10 PM 06:45:53 PM Agency Discount	10	\$17.65	\$176.50
10/25/2020						(\$26.48)

INVOICES DUE 10TH OF THE MONTH. FINANCE CHARGES ARE ON PRIOR MONTHS UNPAID BALANCES. THANK YOU.

Quantity	10	Total	\$176.50
AGENCY DISCOUNT			(\$26.48)
Total Due			\$150.02

INVOICE

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CITIZENS TO ELECT MIKE KEHOE

Advertiser ID: 4718 Amount Paid

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4718-00003-0000 O 10/25/2020 1

For: CITIZENS TO ELECT MIKE KEHOE

Purchase Order Number:

Est. Number: //922

Co-Op:

Description: //922 KEHOE RADIO OCT 23

Salesperson: 1-House, .!

Date	Day	Length		Qty	Rate	Total
10/23/2020	Fri	1:00	Copy: 30148 NEW PATHWAYS KTUF-FM 06:20:08 AM 08:40:22 AM 09:39:39 AM 10:42:06 AM 12:18:48 PM 01:42:19 PM 02:42:06 PM 03:42:32 PM 04:39:56 PM 05:42:13 PM	10	\$17.65	\$176.50
10/25/2020			Agency Discount			(\$26.48)

INVOICES DUE 10TH OF THE MONTH. FINANCE CHARGES ARE ON PRIOR MONTHS UNPAID BALANCES. THANK YOU.

Quantity	10	Total	\$176.50
AGENCY DISCOUNT			(\$26.48)
Total Due			\$150.02

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