

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

Statement Date
12/31/2017

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

PUBLIC NOTICE

Sales Rep: 1-House, .!

Date				Amount
12/31/2017	4523-00002-0000	* Invoice: TRANSFER CONTROL OF LICENSE	\$0.00	\$0.00
12/31/2017	4523-00003-0000	* Invoice: TRANSFER CONTROL OF LICENSE	\$0.00	\$0.00
12/31/2017	4523-00004-0000	* Invoice: TRANSFER CONTROL OF LICENSE	\$0.00	\$0.00

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

Dec	Nov	Oct	Sep +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

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

PUBLIC NOTICE

Advertiser ID: 4523 Amount Paid

4523-00002-0000	12/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4523-00002-0000 O 12/31/2017 1

PUBLIC NOTICE

Purchase Order Number:

Est. Number:

Co-Op:

Description: TRANSFER CONTROL OF LICENSE

Salesperson: 1-House, ..!

Date	Day	Length		Qty	Rate	Total
Copy: 25698 PUBLIC NOTICE KIRX						
12/11/2017	Mon	1:00	KIRX-AM 08:08:39 AM 05:29:44 PM	2	\$0.00	\$0.00
12/12/2017	Tue	1:00	KIRX-AM 07:15:11 AM 05:09:51 PM	2	\$0.00	\$0.00
12/13/2017	Wed	1:00	KIRX-AM 08:10:17 AM 05:29:43 PM	2	\$0.00	\$0.00
12/14/2017	Thu	1:00	KIRX-AM 07:04:20 AM 05:08:19 PM	2	\$0.00	\$0.00

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

Quantity	8 Total	\$0.00
Total Due		\$0.00

INVOICE

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

PUBLIC NOTICE

Advertiser ID: 4523 Amount Paid _____

4523-00003-0000	12/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4523-00003-0000 O 12/31/2017 1

PUBLIC NOTICE

Purchase Order Number:

Est. Number:

Co-Op:

Description: TRANSFER CONTROL OF LICENSE

Salesperson: 1-House, .!

Date	Day	Length		Qty	Rate	Total
Copy: 25699 PUBLIC NOTICE KRXL						
12/11/2017	Mon	1:00	KRXL-FM 08:21:54 AM 05:55:51 PM	2	\$0.00	\$0.00
12/12/2017	Tue	1:00	KRXL-FM 07:53:27 AM 04:22:31 PM	2	\$0.00	\$0.00
12/13/2017	Wed	1:00	KRXL-FM 08:53:28 AM 05:23:20 PM	2	\$0.00	\$0.00
12/14/2017	Thu	1:00	KRXL-FM 07:22:00 AM 04:21:18 PM	2	\$0.00	\$0.00

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

Quantity	8	Total	\$0.00
Total Due			\$0.00

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

PUBLIC NOTICE

Advertiser ID: 4523 Amount Paid

4523-00004-0000	12/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4523-00004-0000 O 12/31/2017 1

PUBLIC NOTICE

Purchase Order Number:

Est. Number:

Co-Op:

Description: TRANSFER CONTROL OF LICENSE

Salesperson: 1-House, .!

Date	Day	Length		Qty	Rate	Total
Copy: 25700 PUBLIC NOTICE KTUF						
12/11/2017	Mon	1:00	KTUF-FM 08:53:52 AM 04:41:11 PM	2	\$0.00	\$0.00
12/12/2017	Tue	1:00	KTUF-FM 08:20:55 AM 05:42:29 PM	2	\$0.00	\$0.00
12/13/2017	Wed	1:00	KTUF-FM 08:31:07 AM 05:18:39 PM	2	\$0.00	\$0.00
12/14/2017	Thu	1:00	KTUF-FM 07:43:20 AM 05:20:57 PM	2	\$0.00	\$0.00

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

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE