



New Media Broadcasters, Inc.

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Lotton for SD 14
 2555 Russell Road
 Carter, MT 59420

INVOICE NUMBER: 120147

KPQX-FM Havre, Montana

INVOICE DATE: 6/27/18
 PAGE: 1 TYPE: Complete
 ACCOUNT: 19238
 CONTRACT: 316738
 PRODUCT: Lotton for SD 14

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Times are approximate within 10 minutes.

Date	Number	KPQX-FM Times			
Mn 5/28/18	4	7:23a	10:36a	2:13p	5:16p
Tu 5/29/18	4	8:32a	11:47a	3:14p	4:17p
We 5/30/18	4	7:29a	9:30a	12:42p	4:34p
Th 5/31/18	3	7:27a	1:39p	5:16p	
Fr 6/01/18	3	8:21a	2:40p	6:30p	
Mn 6/04/18	4	7:15a	2:33p	4:36p	5:15p

Product:	Units	Gross
Lotton for SD 14	22	\$135.30

Contract #0316738 5/28/18 to 6/4/18
 Lotton District 14

A: 6/24 22 30's @ \$6.15	\$135.30
6/24 Transfer from invoice #119324	-\$135.30
BALANCE OF INVOICE #120147	\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Wicks Broadcast Solutions, LLC. Laz E-Forms™

C. David Leeds
 President

6/27/18