



New Media Broadcasters, Inc.

2210 - 31st Street North - Havre MT 59501
Voice: 406-265-7841 Fax: 406-265-8855
E-mail: nmb@nmbi.com Web: www.nmbi.com

Rob Cook
Cook for PSC
720 - 1st Street S
Shelby, MT 59474-1819

INVOICE NUMBER: 119423

KPQX-FM Havre, Montana

INVOICE DATE: 5/29/18

PAGE: 1 TYPE: Complete

ACCOUNT: 23579

CONTRACT: 316727

PRODUCT:

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Times are approximate within 10 minutes.
Times are preceded by the item designator A-Z.

Date	Number	KPQX-FM Times
Fr 5/11/18	2	A--8:16a C--5:15p
Sa 5/12/18	2	A--7:15a B-12:34p
Su 5/13/18	2	B-12:05p C--4:10p
Mn 5/14/18	2	A--6:31a C--6:19p
Tu 5/15/18	2	A--8:18a B-12:11p
We 5/16/18	2	A--6:41a C--4:23p
Th 5/17/18	2	A--7:14a B-12:32p
Fr 5/18/18	2	B-12:12p C--4:20p
Sa 5/19/18	2	A--8:16a C--5:13p
Su 5/20/18	2	A--6:15a B-12:03p

Product summary:

	Units	Gross
D Ankney for R Cook	5	\$41.75
Serial Litigator	15	\$125.25

Contract #0316727 5/11/18 to 5/20/18

Rob Cook PSC

A:	5/27	8	30's @ \$8.35	\$66.80
B:	5/27	6	30's @ \$8.35	\$50.10
C:	5/27	6	30's @ \$8.35	\$50.10

Total Charge:

\$167.00

5/27 Transfer from invoice #119320

-\$167.00

BALANCE OF INVOICE #119423

\$0.00

I affirm that the announcements were broadcast as indicated above.

C. David Leeds
President

My Commission Expires

Wide Broadcast Solutions, LLC. Laz E-Forms™

5/29/18



New Media Broadcasters, Inc.
 2210 - 31st Street North - Havre MT 59501
 Voice: 406-265-7841 Fax: 406-265-8855
 E-mail: nmb@nmbi.com Web: www.nmbi.com

Rob Cook
 Cook for PSC
 720 - 1st Street S
 Shelby, MT 59474-1819

INVOICE

NUMBER: 119424

KPQX-FM Havre, Montana

INVOICE DATE: 5/29/18
 PAGE: 1 TYPE: Complete
 ACCOUNT: 23579
 CONTRACT: 316776
 PRODUCT:

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Times are approximate within 10 minutes.
 Times are preceded by the item designator A-Z.

Date	Number	KPQX-FM Times
We 5/23/18	2	A--6:32a C--5:21p
Th 5/24/18	2	A--8:51a B-12:10p
Fr 5/25/18	2	B-12:14p C--4:33p
Sa 5/26/18	2	A--7:18a C--6:11p
Su 5/27/18	2	A--6:18a B-12:07p

Product summary:

	Units	Gross
Cooperatives	8	\$66.80
D Ankey for R Cook	1	\$8.35
Serial Litigation	1	\$8.35

Contract #0316776 5/23/18 to 5/27/18

Rob Cook PSC

A:	5/27	4	30's @ \$8.35	\$33.40
B:	5/27	3	30's @ \$8.35	\$25.05
C:	5/27	3	30's @ \$8.35	\$25.05

Total Charge:

5/27 Transfer from invoice #119320	-\$41.75
5/27 Transfer from invoice #119331	-\$41.75
BALANCE OF INVOICE #119424	\$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

5/29/18