



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

Regional Reps
6505 Rockside Road Suite 200
Cleveland OH 44131

INVOICE NUMBER: 121973

KPQX-FM Havre, Montana

INVOICE DATE: 9/30/18

PAGE: 1 TYPE: Complete

ACCOUNT: 18358

CONTRACT: 317115

PRODUCT: Too Far

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Client: Greg Gianforte for Montana

Times are approximate within 10 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KPQX-FM Times
Mn 8/27/18	3	A--8:12a B-11:17a C--4:38p
Tu 8/28/18	2	A--6:29a C--6:20p
We 8/29/18	3	A--8:49a B--2:34p C--5:28p
Th 8/30/18	2	A--9:38a C--4:38p
Fr 8/31/18	3	A--6:35a B-11:49a C--6:20p

Product:

Product	Units	Gross	Agcy Commsn	Net
Too Far	13	\$193.75	-\$29.06	\$164.69

Contract #0317115 8/27/18 to 8/31/18

GGMT/8/13/9/2 Est=54417

A: 9/30 5 60's @ \$16.00 \$80.00

B: 9/30 3 60's @ \$11.25 \$33.75

C: 9/30 5 60's @ \$16.00 \$80.00

Total Charge: \$193.75

9/30 Agency Commission Credit -\$29.06

9/30 Transfer from another invoice -\$164.69

BALANCE OF INVOICE #121973 \$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

9/30/18



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INVOICE

NUMBER: 121974

KPQX-FM Havre, Montana

INVOICE DATE: 9/30/18

PAGE: 1 TYPE: Complete

ACCOUNT: 18358

CONTRACT: 317256

PRODUCT: Tax Cuts

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$310.48

10/15/18

Client: Greg Gianforte for Montana

Times are approximate within 10 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KPQX-FM Times						
Fr 9/07/18	7	A--9:34a	B-10:29a	B-11:36a	B--2:12p	C--3:50p	C--5:20p	C--6:15p
Mn 9/10/18	4	A--7:23a	A--9:13a	B-11:17a	C--6:35p			
Tu 9/11/18	4	A--8:49a	A--9:13a	B-12:28p	C--3:52p			
We 9/12/18	4	A--6:35a	B--1:16p	C--4:33p	C--5:16p			
Th 9/13/18	3	A--8:12a	B--2:19p	C--4:32p				
Fr 9/14/18	3	A--9:31a	B-11:17a	C--6:35p				
Mn 9/17/18	4	A--8:24a	B--2:35p	C--3:52p	C--4:20p			
Tu 9/18/18	3	A--9:31a	B-12:28p	C--6:21p				

Product:	Units	Gross	Agcy Commsn	Net
Tax Cuts	32	\$464.50	-\$69.68	\$394.82

Contract #0317256 9/7/18 to 9/18/18

GGMT 9/6 9/18

A:	9/30	10	60's @ \$16.00	\$160.00
B:	9/30	10	60's @ \$11.25	\$112.50
C:	9/30	12	60's @ \$16.00	\$192.00

Total Charge: \$464.50

9/30 Agency Commission Credit -\$69.68

9/30 Transfer from another invoice -\$84.34

BALANCE OF INVOICE #121974 \$310.48

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Wide Broadcast Solutions, LLC. Laz E-Forms

C. David Leeds
 President

9/30/18



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INVOICE NUMBER: 121975

KPQX-FM Havre, Montana
INVOICE DATE: 9/30/18
PAGE: 1 TYPE: Complete
ACCOUNT: 18358
CONTRACT: 317311
PRODUCT: Difference

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$514.67	10/15/18

Client: Greg Gianforte for Montana

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

Date	Number	KPQX-FM Times							
Mn 9/24/18	15	A--6:35a	A--7:13a	A--8:12a	A--9:13a	A--9:31a	B-10:19a	B-11:26a	
		B-12:11p	B--1:16p	B--2:19p	C--3:18p	C--4:20p	C--4:38p	C--5:23p	
		C--6:20p							
Tu 9/25/18	12	A--6:29a	A--7:13a	A--8:12a	A--9:31a	B-11:17a	B-12:11p	B--1:16p	
		B--2:19p	C--3:17p	C--4:20p	C--5:16p	C--6:35p			
We 9/26/18	15	A--6:29a	A--7:13a	A--7:23a	A--8:24a	A--9:13a	B-10:08a	B-11:20a	
		B-12:28p	B--1:16p	B--2:19p	C--3:18p	C--4:20p	C--5:16p	C--6:20p	
		C--6:35p							

Product:	Units	Gross	Agcy Commsn	Net
Difference	42	\$605.50	-\$90.83	\$514.67

Contract #0317311 9/24/18 to 9/26/18

GGMT 9/20 9/26

A:	9/30	14	60's @ \$16.00	\$224.00
B:	9/30	14	60's @ \$11.25	\$157.50
C:	9/30	14	60's @ \$16.00	\$224.00

Total Charge: \$605.50

9/30 Agency Commission Credit -\$90.83

BALANCE OF INVOICE #121975 \$514.67

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INVOICE NUMBER: 121976

KPQX-FM Havre, Montana

INVOICE DATE: 9/30/18
 PAGE: 1 TYPE: Complete
 ACCOUNT: 18358
 CONTRACT: 317355
 PRODUCT: Difference

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$191.89	10/15/18

Client: Greg Gianforte for Montana

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

Date	Number	KPQX-FM Times
Fr 9/28/18	15	A--6:17a A--6:43a A--7:32a A--8:19a A--8:52a A--9:53a B-11:24a B--1:51p B--2:31p C--3:33p C--4:32p C--5:09p C--5:40p C--6:24p C--6:39p

Product:	Units	Gross	Agcy Commsn	Net
Difference	15	\$225.75	-\$33.86	\$191.89

Contract #0317355 9/28/18 to 9/28/18
 GGMT 9/27-10/3

A:	9/30	6	60's @ \$16.00	\$96.00
B:	9/30	3	60's @ \$11.25	\$33.75
C:	9/30	6	60's @ \$16.00	\$96.00

Total Charge:	\$225.75
9/30 Agency Commission Credit	-\$33.86
BALANCE OF INVOICE #121976	\$191.89

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 President

9/30/18