



**New Media Broadcasters, Inc.**

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 E-mail: nmb@nmbi.com Web: www.nmbi.com

Regional Reps  
 6505 Rockside Road Suite 200  
 Cleveland OH 44131

**INVOICE** NUMBER: 120066

KPQX-FM Havre, Montana

INVOICE DATE: 6/27/18  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 18358  
 CONTRACT: 316831  
 PRODUCT: First

**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						
Fr 6/01/18	6	A--6:30a	A--9:45a	B-11:20a	B--2:15p	C--4:20p	C--5:41p	
Mn 6/04/18	6	A--6:39a	A--8:18a	B-10:14a	B-12:31p	C--3:49p	C--5:21p	
Tu 6/05/18	6	A--7:18a	A--9:14a	B-11:15a	B--1:27p	C--4:18p	C--6:29p	
We 6/06/18	6	A--6:29a	A--8:15a	B-11:18a	B--2:14p	C--3:16p	C--5:14p	
Th 6/07/18	6	A--8:15a	A--9:15a	B-11:18a	B--1:42p	C--3:49p	C--6:19p	
Fr 6/08/18	6	A--6:28a	A--9:16a	B-11:20a	B--2:33p	C--4:32p	C--5:14p	
Mn 6/11/18	12	A--6:37a	A--7:17a	A--8:18a	A--9:13a	B-10:27a	B-12:11p	B--1:28p
		B--2:31p	C--3:45p	C--4:33p	C--5:21p	C--6:29p		
Tu 6/12/18	12	A--6:30a	A--7:13a	A--8:17a	A--9:14a	B-11:27a	B-12:29p	B--1:28p
		B--2:31p	C--3:33p	C--4:32p	C--5:24p	C--6:28p		

Product:	Units	Gross	Agcy Commsn	Net
First .....	60	\$865.00	-\$129.75	\$735.25

Contract #0316831 6/1/18 to 6/12/18

GIANF//5312018 Est=53418

A:	6/24	20	60's @ \$16.00	\$320.00
B:	6/24	20	60's @ \$11.25	\$225.00
C:	6/24	20	60's @ \$16.00	\$320.00

Total Charge:	\$865.00
6/24 Agency Commission Credit	-\$129.75
6/24 Transfer from another invoice	-\$346.00
7/01 Agency Commission Credit	-\$389.25
BALANCE OF INVOICE #120066	\$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