



New Media Broadcasters, Inc.
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Media Financial Services
 Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903
 West Palm Beach, FL 33401

INVOICE NUMBER: 119511

KPQX-FM Havre, Montana
 INVOICE DATE: 5/29/18
 PAGE: 1 TYPE: Complete
 ACCOUNT: 18227
 CONTRACT: 316762
 PRODUCT: First

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Client: Greg for Montana

Buyer: Roger Rafson

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

Date	Number	KPQX-FM Times					
Th 5/17/18	3	A--9:48a	B-12:11p	C--6:18p			
Fr 5/18/18	1	A--8:17a					
Sa 5/19/18	3	D--7:14a	D-10:17a	D--5:14p			
Su 5/20/18	2	D--8:17a	D--6:15p				
Mn 5/21/18	6	A--6:31a	A--9:13a	B-11:18a	B--2:16p	C--4:18p	C--5:15p
Tu 5/22/18	6	A--7:17a	A--8:20a	B-10:16a	B-12:11p	C--3:16p	C--6:18p
We 5/23/18	6	A--6:39a	A--9:12a	B-12:11p	B--2:21p	C--4:13p	C--5:15p
Th 5/24/18	6	A--6:29a	A--8:17a	B-10:19a	B--1:19p	C--3:12p	C--5:15p
Fr 5/25/18	6	A--8:15a	A--9:15a	B-11:21a	B--2:20p	C--4:21p	C--6:18p
Sa 5/26/18	2	D--7:19a	D--5:11p				
Su 5/27/18	3	D--8:22a	D-11:39a	D--6:34p			

Product:	Units	Gross	Agcy Commsn	Net
First	44	\$604.25	-\$90.64	\$513.61

Contract #0316762 5/17/18 to 5/27/18
 5/17-5/30 MT CD-AL Est=3151445

A:	5/27	12	60's @ \$16.00	\$192.00
B:	5/27	11	60's @ \$11.25	\$123.75
C:	5/27	11	60's @ \$16.00	\$176.00
D:	5/27	10	60's @ \$11.25	\$112.50

Total Charge:	\$604.25
5/27 Agency Commission Credit	-\$90.64
5/27 Transfer from invoice #119332	-\$513.61
BALANCE OF INVOICE #119511	\$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