

KXLO 1230 AM and KXLO 106.9 FM  
KXLO Broadcast. Inc.  
620 N.E. Main

Lewistown, MT 59457

INVOICE Account #: 586  
Standard Broadcast Period: 4/30/2018 - 5/27/2018  
Invoice #: 1850073522

Randy Pinocci for PSC  
Accounts Payable  
PO Box 1538  
Helena, MT 59624  
|||||

Product Name: ED & TONY

Script: 5866A (1:00)

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
15-May-18	7:25:10 AM	\$14.45	15-May-18	9:36:00 AM	\$14.45	15-May-18	12:26:00 PM	\$14.45
16-May-18	7:25:10 AM	\$14.45	17-May-18	9:38:00 AM	\$14.45	22-May-18	9:36:00 AM	\$14.45
23-May-18	12:26:30 PM	\$14.45	24-May-18	7:36:40 AM	\$14.45			

Product Name: GAIL & BETTY LOU

Script: 5866B (1:00)

18-May-18	12:15:30 PM	\$14.45	21-May-18	7:28:41 AM	\$14.45	25-May-18	9:36:00 AM	\$14.45
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CUT:5866A 8 SPOT(S) AT A RATE OF \$14.45 = \$115.60

CUT:5866B 3 SPOT(S) AT A RATE OF \$14.45 = \$43.35

Cut Total: 11

Gross Total: \$158.95

Net Total: \$158.95

KXLO 1230 AM and KXLO 106.9 FM  
KXLO Broadcast. Inc.  
620 N.E. Main

Lewistown, MT 59457

INVOICE Account #: 586  
Standard Broadcast Period: 5/28/2018 - 6/24/2018  
Invoice #: 1860073522

Randy Pinocci for PSC  
Accounts Payable  
PO Box 1538  
Helena, MT 59624  
|||||

Product Name: ED & TONY

Script: 5866A (1:00)

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
28-May-18	12:26:30 PM	\$14.45	29-May-18	7:25:10 AM	\$14.45	30-May-18	9:38:00 AM	\$14.45
04-Jun-18	9:11:00 AM	\$14.45						

Product Name: GAIL & BETTY LOU

Script: 5866B (1:00)

31-May-18	12:26:00 PM	\$14.45	01-Jun-18	7:22:11 AM	\$14.45	05-Jun-18	7:25:10 AM	\$14.45
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CUT:5866A 4 SPOT(S) AT A RATE OF \$14.45 = \$57.80

CUT:5866B 3 SPOT(S) AT A RATE OF \$14.45 = \$43.35

Cut Total: 7 Gross Total: \$101.15

Net Total: \$101.15