



**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

Media Financial Services  
 Media Financial Services  
 1655 Palm Beach Lakes Blvd  
 Suite 903  
 West Palm Beach, FL 33401

**INVOICE** NUMBER: 121252

KPQX-FM Havre, Montana  
 INVOICE DATE: 8/27/18  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 25558  
 CONTRACT: 317066  
 PRODUCT: ECUMT-R18-01

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Client: End Citizens United PAC

Buyer: Roger Rafson

Times are approximate within 10 minutes.

Date	Number	KPQX-FM Times					
We 8/01/18	5	8:50a	11:18a	12:33p	3:33p	6:33p	
Th 8/02/18	5	6:40a	9:52a	12:55p	1:39p	4:18p	
Fr 8/03/18	5	7:36a	8:31a	1:53p	5:24p	6:34p	
Sa 8/04/18	3	7:17a	2:35p	6:30p			
Su 8/05/18	2	8:30a	12:34p				
Mn 8/06/18	4	6:31a	10:26a	1:27p	4:18p		

Product:	Units	Gross	Agcy Commsn	Net
ECUMT-R18-01	24	\$372.00	-\$55.80	\$316.20

Contract #0317066 8/1/18 to 8/6/18  
 5478 7/31-8/6 Issue Est=5478  
 A: 8/26 24 60's @ \$15.50 \$372.00  
 8/26 Agency Commission Credit -\$55.80  
 8/26 Transfer from another invoice -\$86.95  
 8/26 Transfer from another invoice -\$229.25  
 BALANCE OF INVOICE #121252 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Wicks Broadcast Solutions, LLC. Laz E-Foms™

C. David Leeds  
 President

8/27/18



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 2210 - 31st Street North - Havre MT 59501  
 Voice: 406-265-7841 Fax: 406-265-8855  
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KPQX-FM Havre, Montana  
 INVOICE DATE: 8/27/18  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 25558  
 CONTRACT: 317090  
 PRODUCT: ECUMT-R18-01

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**Terms:** NET 30 DAYS

<b>PAY THIS AMOUNT:</b>	<b>BY:</b>

Media Financial Services  
 Media Financial Services  
 1655 Palm Beach Lakes Blvd  
 Suite 903  
 West Palm Beach, FL 33401

Client: End Citizens United PAC

Buyer: Roger Rafson

Times are approximate within 10 minutes.

Date	Number	KPQX-FM Times			
Tu 8/07/18	4	8:35a	12:32p	3:51p	6:26p
We 8/08/18	4	7:52a	9:16a	1:26p	4:34p
Th 8/09/18	4	7:53a	10:16a	2:15p	5:31p
Fr 8/10/18	4	8:51a	11:29a	3:48p	4:23p
Sa 8/11/18	2	9:31a	12:31p		
Su 8/12/18	2	6:17a	5:16p		
Mn 8/13/18	4	7:25a	2:43p	3:49p	6:31p
Tu 8/14/18	4	8:53a	9:42a	12:12p	4:43p
We 8/15/18	4	7:38a	10:31a	1:30p	5:18p
Th 8/16/18	4	7:39a	2:47p	4:22p	4:34p
Fr 8/17/18	4	8:50a	9:40a	11:27a	4:34p
Sa 8/18/18	2	6:18a	4:36p		
Su 8/19/18	2	1:59p	5:37p		
Mn 8/20/18	4	7:29a	8:51a	2:35p	6:36p
Tu 8/21/18	4	9:32a	12:37p	1:43p	3:34p
We 8/22/18	4	7:38a	1:43p	3:34p	4:39p
Th 8/23/18	4	7:24a	8:50a	2:47p	4:22p
Fr 8/24/18	4	7:51a	11:50a	12:54p	6:10p
Sa 8/25/18	2	8:49a	5:10p		
Su 8/26/18	2	7:36a	10:18a		

Product:	Units	Gross	Agcy Commsn	Net
ECUMT-R18-01	68	\$1,054.00	-\$158.10	\$895.90

Contract #0317090 8/7/18 to 8/26/18

5502 8/7-9/3 Issue

Est=5502

A: 8/26	68 60's @ \$15.50	\$1,054.00
8/26	Agency Commission Credit	-\$158.10
8/26	Transfer from another invoice	-\$532.26
8/26	Transfer from another invoice	-\$313.56

I affirm that the announcements were broadcast as indicated above.



**INVOICE** NUMBER: 121253

KPQX-FM Havre, Montana

INVOICE DATE: 8/27/18  
PAGE: 2 TYPE: Complete  
ACCOUNT: 25558  
CONTRACT: 317090  
PRODUCT: ECUMT-R18-01

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**Terms:** NET 30 DAYS

**PAY THIS AMOUNT:**

**BY:**

Client: End Citizens United PAC

Buyer: Roger Rafson

8/26 Transfer from another invoice - \$50.08  
BALANCE OF INVOICE #121253 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Wide Broadcast Solutions, LLC. Laz E-Forms™

C. David Leeds  
President

8/27/18