



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

Tuss For Senate
 Attn: John Musgrove
 PO Box 1545
 Havre, MT 59501

INVOICE NUMBER: 123687

KRYK-FM Chinook, Montana

INVOICE DATE: 11/26/18
 PAGE: 1 TYPE: Complete
 ACCOUNT: 16598
 CONTRACT: 710605
 PRODUCT:

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Times are approximate within 10 minutes.

Date	Number	KRYK-FM Times			
Mn 10/29/18	4	8:17a	11:16a	2:18p	6:50p
Tu 10/30/18	4	9:17a	12:36p	3:02p	4:02p
We 10/31/18	4	7:49a	8:49a	1:35p	5:18p
Th 11/01/18	4	7:51a	11:17a	2:17p	6:49p
Fr 11/02/18	4	6:52a	12:36p	3:50p	6:52p
Sa 11/03/18	4	7:36a	7:52a	1:47p	4:49p
Su 11/04/18	4	7:47a	12:18p	2:48p	3:49p
Mn 11/05/18	4	9:52a	11:50a	12:37p	3:52p
Tu 11/06/18	4	9:52a	10:36a	4:37p	5:51p

Product summary:

	Units	Gross
Education	9	\$49.95
Hunting	9	\$49.95
Infrastructure	9	\$49.95
Jobs	9	\$49.95

Contract #0710605 10/29/18 to 11/6/18

General Election

A: 11/25 36 30's @ \$5.55

\$199.80

11/25 Transfer from another invoice

-\$199.80

BALANCE OF INVOICE #123687

\$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

11/26/18



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INVOICE NUMBER: 123688

KRYK-FM Chinook, Montana

INVOICE DATE: 11/26/18
 PAGE: 1 TYPE: Complete
 ACCOUNT: 16598
 CONTRACT: 710667
 PRODUCT:

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Times are approximate within 10 minutes.

Date	Number	KRYK-FM Times						
Fr 11/02/18	7	6:48a	7:49a	11:18a	2:36p	4:18p	6:48p	9:35p
Sa 11/03/18	7	8:38a	9:17a	12:18p	1:16p	3:17p	7:16p	8:34p
Su 11/04/18	7	7:34a	8:17a	2:16p	4:51p	6:47p	8:33p	9:15p
Mn 11/05/18	8	6:49a	7:48a	10:17a	2:35p	3:17p	6:18p	7:39p 9:34p
Tu 11/06/18	7	6:49a	8:48a	12:18p	1:18p	3:53p	6:50p	7:36p

Product summary:

	Units	Gross
Education	9	\$49.95
Hunting	9	\$49.95
Infrastructure	9	\$49.95
Jobs	9	\$49.95

Contract #0710667 11/2/18 to 11/6/18

General Election 2

A: 11/25 36 30's @ \$5.55

\$199.80

11/25 Transfer from another invoice

-\$199.80

BALANCE OF INVOICE #123688

\$0.00

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