



New Media Broadcasters, Inc.

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Ron Hepp
235 Sun River Road
Great Falls, MT 59404

INVOICE NUMBER: 120303

KRYK-FM Chinook, Montana

INVOICE DATE: 6/27/18

PAGE: 1 TYPE: Complete

ACCOUNT: 21850

CONTRACT: 710268

PRODUCT: Water Rights

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Times are approximate within 10 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KRYK-FM Times
Fr 6/01/18	3	A--6:16a B-12:47p C--3:15p
Sa 6/02/18	3	A--8:16a B-12:17p C--4:16p
Mn 6/04/18	3	A--7:17a B-12:48p C--6:15p
Tu 6/05/18	5	A--6:16a A--8:17a B-12:33p C--3:17p C--5:16p

Product:

Water Rights

Units

Gross

..... 14 \$161.00

Contract #0710268 6/1/18 to 6/5/18

Public Service Comm

A: 6/24 5 60's @ \$11.50 \$57.50

B: 6/24 4 60's @ \$11.50 \$46.00

C: 6/24 5 60's @ \$11.50 \$57.50

Total Charge:

\$161.00

6/24 Transfer from invoice #119915

-\$161.00

BALANCE OF INVOICE #120303

\$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