



**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:	Units	Gross
Water Rights	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