

**New Media Broadcasters, Inc.**  
2210 - 31st Street North - Havre MT 59501  
Voice: 406-265-7841 Fax: 406-265-8855  
E-mail: [nmb@nmbi.com](mailto:nmb@nmbi.com) Web: [www.nmbi.com](http://www.nmbi.com)

Screen Strategies Media

# INVOICE

NUMBER: 123658

KRYK-FM Chinook, Montana

INVOICE DATE: 11/26/18

PAGE: 1

TYPE: Complete

ACCOUNT: 14381

CONTRACT: 710601

PRODUCT:

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Client: Tester For Senate

Buyer: James Wells

Times are approximate within 10 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KRYK-FM Times
Mn 10/29/18	13	A--6:17a A--7:17a A--8:15a A--9:15a B-10:16a B-11:15a B-12:15p B--1:16p B--2:16p C--3:16p C--4:15p C--5:15p C--6:16p

## Product summary:

	Units	Gross	Agcy Commsn	Net
JTR1808	6	\$96.00	-\$14.40	\$81.60
JTR1809	7	\$112.00	-\$16.80	\$95.20

Contract #0710601 10/29/18 to 10/29/18

10/23 - 10/29/2018 Est=4570

A: 11/25 4 60's @ \$16.00

\$64.00

B: 11/25 5 60's @ \$16.00

\$80.00

C: 11/25 4 60's @ \$16.00

\$64.00

Total Charge:

\$208.00

11/25 Agency Commission Credit

-\$31.20

11/25 Transfer from invoice #122971

-\$176.80

BALANCE OF INVOICE #123658

\$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: 123659

KRYK-FM Chinook, Montana

INVOICE DATE: 11/26/18  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 14381  
 CONTRACT: 710602  
 PRODUCT:

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$761.60

12/11/18

Client: Tester For Senate

Buyer: James Wells

Times are approximate within 10 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KRYK-FM Times							
Tu 10/30/18	12	A--6:16a	A--7:16a	A--8:16a	A--9:15a	B-10:17a	B-11:16a	B-12:15p	
		B--1:00p	C--3:00p	C--4:00p	C--5:00p	C--6:00p			
We 10/31/18	12	A--6:34a	A--7:16a	A--8:34a	A--9:16a	B-10:16a	B-11:15a	B-12:16p	
		B--2:15p	C--3:15p	C--4:18p	C--5:15p	C--6:16p			
Th 11/01/18	12	A--6:16a	A--7:35a	A--8:35a	A--9:16a	B-11:15a	B-12:16p	B--1:16p	
		B--2:15p	C--3:15p	C--4:16p	C--5:16p	C--6:15p			
Fr 11/02/18	12	A--6:16a	A--7:35a	A--8:34a	A--9:15a	B-11:16a	B-12:16p	B--1:16p	
		B--2:16p	C--3:14p	C--4:16p	C--5:16p	C--6:16p			
Sa 11/03/18	12	A--6:02a	A--7:15a	A--8:16a	A--9:16a	B-10:16a	B-12:16p	B--1:15p	
		B--2:15p	C--3:15p	C--4:15p	C--5:15p	C--6:15p			
Su 11/04/18	12	A--6:02a	A--7:15a	A--8:15a	A--9:15a	B-11:15a	B-12:16p	B--1:14p	
		B--2:15p	C--3:16p	C--4:17p	C--5:15p	C--6:15p			
Mn 11/05/18	12	A--6:16a	A--7:16a	A--8:16a	A--9:17a	B-10:16a	B-12:15p	B--1:15p	
		B--2:15p	C--3:15p	C--4:15p	C--5:16p	C--6:17p			
Tu 11/06/18	6	A--7:18a	A--8:15a	A--9:16a	B-12:16p	B--1:16p	B--2:16p		

## Product summary:

	Units	Gross	Agcy Commsn	Net
JTR1808	4	\$64.00	-\$9.60	\$54.40
JTR1809	34	\$544.00	-\$81.60	\$462.40
JTR1810	52	\$832.00	-\$124.80	\$707.20

Contract #0710602 10/30/18 to 11/6/18

10/30 - 11/06/2018 Est=4573

A: 11/25 31 60's @ \$16.00 \$496.00

B: 11/25 31 60's @ \$16.00 \$496.00

C: 11/25 28 60's @ \$16.00 \$448.00

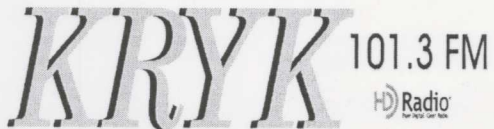
Total Charge: \$1,440.00

11/25 Agency Commission Credit -\$216.00

11/25 Transfer from invoice #122971 -\$462.40

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**INVOICE** NUMBER: 123659

KRYK-FM Chinook, Montana

INVOICE DATE: 11/26/18

PAGE: 2 TYPE: Complete

ACCOUNT: 14381

CONTRACT: 710602

PRODUCT:

**Terms:** NET 30 DAYS

**PAY THIS AMOUNT:**

\$761.60

**BY:**

12/11/18

Client: Tester For Senate

Buyer: James Wells

BALANCE OF INVOICE #123659

\$761.60

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Wicks Broadcast Solutions, LLC. Laz E-Forms™

C. David Leeds  
President

11/26/18