



KDZY 98.3 FM
 1440 South Weideman Ave.
 Boise, ID 83709-1450
 208-377-3790
 Fax: 208-377-3792

KDZY 98.3 FM Invoice

Invoice ID: 13040243
 Invoice Date: 4/30/2013
 Account ID: 1162
 Order ID: 1162-002
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

FCC PRE-FILING ANNOUNCEMENTS

PAYMENT TERMS: Net 30. Accounts not paid within terms are subject to a 1.5% monthly finance charge.

Sponsor: FCC Pre-filing announcements
 FCC Pre-filing announcements

Page 1

Date	Description	Times				Qty	Rate	Cost
4/1/2013	:60 Spot	07:35 AM	08:35 AM	03:35 PM	04:35 PM	4	0.00	0.00
4/16/2013	:60 Spot	07:35 AM	08:14 AM	03:14 PM	05:14 PM	4	0.00	0.00
8 Total Items						Total Cost:	0.00	

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 0.00

STATE OF IDAHO
 COUNTY OF ADA
 Subscribed and sworn before me this _____ day of _____, 2018
 _____, NOTARY PUBLIC



KDZY 98.3 FM
 1440 South Weideman Ave.
 Boise, ID 83709-1450
 208-377-3790
 Fax: 208-377-3792

KDZY 98.3 FM Invoice

Invoice ID: 13060159
Invoice Date: 6/30/2013
Account ID: 1176
Order ID: 1176-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

FCC POST-FILING ANNOUNCEMENTS

PAYMENT TERMS: Net 30. Accounts not paid within terms are subject to a 1.5% monthly finance charge.

Sponsor: FCC Post-Filing Announcements
 FCC Post-Filing Announcements

Date	Description	Times					Cost
6/1/2013	:60 Spot	07:14 AM	08:14 AM	09:14 AM	01:14 PM	04:14 PM	0.00
6/16/2013	:60 Spot	05:35 PM	07:35 AM	08:35 AM	04:14 PM	05:35 PM	0.00

11 Total Items **Total Cost: 0.00**

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF IDAHO
 COUNTY OF ADA
 Subscribed and sworn before me this _____ day of _____, 2018

_____, NOTARY PUBLIC



KDZY 98.3 FM
 1440 South Weideman Ave.
 Boise, ID 83709-1450
 208-377-3790
 Fax: 208-377-3792

KDZY 98.3 FM Invoice

Invoice ID: 13070155
 Invoice Date: 7/31/2013
 Account ID: 1176
 Order ID: 1176-002
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

FCC POST-FILING ANNOUNCEMENTS

PAYMENT TERMS: Net 30. Accounts not paid within terms are subject to a 1.5% monthly finance charge.

Sponsor: FCC Post-Filing Announcements
 FCC Post-Filing Announcements

Date	Description	Times						Cost
7/1/2013	:60 Spot	07:35 AM	08:35 AM	04:14 PM	05:35 PM		0.00	
7/16/2013	:60 Spot	12:14 AM	10:14 AM	04:35 PM	05:14 PM	08:35 PM	0.00	
9 Total Items						Total Cost:	0.00	

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF IDAHO
 COUNTY OF ADA
 Subscribed and sworn before me this _____ day of _____, 2018

_____, NOTARY PUBLIC