## PROOF OF PUBLICATION

## STATE OF IDAHO County of Bannock

SS.

Ln 20648

## POST-FILING ANNOUNCEMENT FM TRANSLATOR STATION K249GM ON MAY 30, 2013, RIVERBEND COMMUNICATIONS, LLC FILED AN APPLICATION FOR RENEWAL OF LICENSE FOR FM TRANSLATOR STATION K249CM WHICH OPERATES WITH 0,213 KILOWATTS EFFECTIVE RADIATED POWER ON CHANNEL 249 AND SERVES POCATELLO, IDAHO. THE STATION'S TRANSMITTER SITE IS LOCATED AT NL: 42° 52' 26", WL 112° 30' 47". THE STATION ENGAGES IN REBROADCASTING THE SIGNAL OFFM STATION KLCE WHICH OPERATES ON CHANNEL 247 IN BLACKFOOT, IDAHO. INDIVIDUALS WHO WISH TO ADVISE THE FCC OFFACTS RELATING TO THE STATION'S RENEWAL APPLICATION AND TO WHETHER THE STATION HAS OPERATED IN THE PUBLIC INTEREST SHOULD FILE COMMENTS WITH THE FCC. June 4, 5, 2013 LN20648

Leslie	Bloxham
oeing first duly sworn on oa	th deposes and says: That
was at all times t	nerein mentioned a citizen of the United States of
	rs of age, and the Principal Clerk of IDAHO STATE
-	er, printed and published at Pocatello, Bannock
county, Idano, and naving a	general circulation therein.
	e, a true copy of which is attached, was published in RNAL, on the following dates, to-wit:
Line 4 DAIS	
June 4, 2013 June 5, 2013	
July 3, 2013	
datio.  STATE OF IDAHO	ity-eight weeks prior to the publication of said is a newspaper within the meaning of the laws of
COUNTY OF Bannock	
On this 5th day of J	
in tale .'. Piat al	(4 4)(1 (1) the read of (1) (1) (1)
	in the year of <u>2013</u>
efore me, a Notary Public,	personally appeared
efore me, a Notary Public, Lestie Bloxhom	personally appeared, known or identified to me to
efore me, a Notary Public, Lestie Bloxhom e the person whose name s	personally appeared, known or identified to me to subscribed to the within instrument, and being
efore me, a Notary Public, Lestie Bloxhom e the person whose name of y me first duly sworn, decl	personally appeared, known or identified to me to subscribed to the within instrument, and being ared that the statements therein are true, and
efore me, a Notary Public, Lestie Bloxhom e the person whose name s	personally appeared, known or identified to me to subscribed to the within instrument, and being ared that the statements therein are true, and
efore me, a Notary Public, Lestie Bloxhom e the person whose name of y me first duly sworn, decl	personally appeared, known or identified to me to subscribed to the within instrument, and being ared that the statements therein are true, and executed the same.
efore me, a Notary Public, Lestie Bloxhom e the person whose name of y me first duly sworn, decl	personally appeared, known or identified to me to subscribed to the within instrument, and being ared that the statements therein are true, and executed the same.
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efore me, a Notary Public, Lestie Bloxhom e the person whose name of y me first duly sworn, decl	personally appeared, known or identified to me to subscribed to the within instrument, and being ared that the statements therein are true, and executed the same.  Notary Public for Idaho  Residing at

**IDAHO STATE PUBLISHING** 

PO BOX 431 POCATELLO ID 83204

(208) 232-4161

Fax(208) 233-1642

Advertising Memo Bill

		6.65			
21 Current N	let Amount Due	22  3	Days	60 Days .	Over 90 Days
	.00		.00	.00	.00
4  Page Number	b Memo Bill Da	te -	6) Billed Acc	ount Number	7 Advertiser/Client Number
1	06/05/13		312130	LORI.	312130

RIVERBEND COMMUNICATIONS 400 WEST SUNNYSIDE ROAD IDAHO FALLS ID 83402	Amount Paid: 76.65  Comments:
	Ad #: 901603

Please Return Unner Portion With Payment

	Please Return Upper Portion With Payment				
10] Date	11  Newspaper Reference	12 13 14  Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17  Times Run 18  Rate	19  Gross Amount [20] Net Amount
06/04/13	901603	LN20648 POST-FILING AN	1		
	L2	POST-FILING ANNOUNCEME 06/04,06/05	i	62.40	76.65 76.65
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 Statement of Account - Aging of Past Due Amounts

 21| Gurrent Net Amount Due
 22| 30 Days
 50 Days
 Over 90 Days
 \*Unapplied Amount 22| Total Amount Due

 0.00
 0.00
 0.00
 0.00
 76.65

## **IDAHO STATE PUBLISHING**

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\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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24 Invoice	25	Adver	tiser information.		
	1  Billing Period	6 Billed Account Number	7  Advertiser/Client Number	2 Advertiser/Client	Name
901603	06/2013	312130	312130	RIVERBEND	COMMUNICATION