



**Inspirational Family Radio**  
 KBXL 94.1 FM  
 1440 South Weideman Ave.  
 Boise, ID 83709-1450  
 208-377-3790  
 Fax: 208-377-3792

# KBXL 94.1 FM Invoice

**Invoice ID:** 13040242  
**Invoice Date:** 4/30/2013  
**Account ID:** 1162  
**Order ID:** 1162-001  
**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

Date	Description	Times				Qty	Rate	Cost
4/1/2013	:60 Spot	07:57 AM	08:29 AM	03:58 PM	04:57 PM	4	0.00	0.00
4/16/2013	:60 Spot	07:57 AM	08:29 AM	03:58 PM	05:29 PM	4	0.00	0.00
<b>8 Total Items</b>						<b>Total Cost:</b>	<b>0.00</b>	

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



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# KBXL 94.1 FM Invoice

**Invoice ID:** 13060158  
**Invoice Date:** 6/30/2013  
**Account ID:** 1176  
**Order ID:** 1176-001  
**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				Qty	Rate	Cost
6/1/2013	:60 Spot	07:55 AM	08:28 AM	04:57 PM	05:58 PM	4	0.00	0.00
6/16/2013	:60 Spot	08:27 AM	03:56 PM	04:58 PM	05:55 PM	4	0.00	0.00
<b>8 Total Items</b>						<b>Total Cost:</b>	<b>0.00</b>	

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



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# KBXL 94.1 FM Invoice

**Invoice ID:** 13080263  
**Invoice Date:** 8/31/2013  
**Account ID:** 1176  
**Order ID:** 1176-001  
**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				Qty	Rate	Cost
8/1/2013	:60 Spot	07:57 AM	08:44 AM	04:30 PM	05:45 PM	4	0.00	0.00
8/16/2013	:60 Spot	07:57 AM	08:44 AM	04:30 PM	05:29 PM	4	0.00	0.00
<b>8 Total Items</b>						<b>Total Cost:</b>	<b>0.00</b>	

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  
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\_\_\_\_\_, NOTARY PUBLIC