



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

Page 1

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
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



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: 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

Page 1

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
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



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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: 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

Page 1

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
8 Total Items						Total Cost:		0.00

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Amount Due: **0.00**

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

_____, NOTARY PUBLIC