

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00011-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00011-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KKMV-FM 09:21:30 PM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KKMV-FM 08:21:00 PM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KKMV-FM 10:51:30 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KKMV-FM 08:51:00 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KKMV-FM 07:21:00 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KKMV-FM 08:51:30 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00012-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00012-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KZDX-FM 09:55:30 AM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KZDX-FM 03:36:30 PM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KZDX-FM 09:21:00 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KZDX-FM 08:53:30 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KZDX-FM 10:21:00 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KZDX-FM 08:20:30 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00013-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00013-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KBAR-AM 10:30:00 PM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KBAR-AM 09:30:00 PM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KBAR-AM 07:50:00 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KBAR-AM 10:30:00 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KBAR-AM 08:58:50 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KBAR-AM 08:58:50 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00014-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00014-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKRK/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KKRK-AM 11:32:50 AM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KKRK-AM 09:49:00 PM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KKRK-AM 07:50:00 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KKRK-AM 07:32:20 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KKRK-AM 08:50:00 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KKRK-AM 02:31:50 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00015-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00015-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUCK-KART/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KART-AM 08:26:00 PM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KART-AM 12:27:30 PM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KART-AM 08:26:00 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KART-AM 09:11:10 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KART-AM 10:26:00 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KART-AM 09:26:00 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00016-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00016-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KEDJ-FM 07:33:20 AM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KEDJ-FM 10:12:20 AM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KEDJ-FM 10:32:50 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KEDJ-FM 10:31:50 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KEDJ-FM 08:33:50 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KEDJ-FM 07:10:20 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE

LEE FAMILY BROADCASTING
 47 NORTH 100 WEST
 JEROME, ID 83338
 208-436-4757

FCC LICENSING LEE FAMILY BROADCASTING

Advertiser ID: 4731 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 4731-00017-0000 | 6/30/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4731-00017-0000 O 6/30/2021 1

FCC LICENSING LEE FAMILY BROADCASTING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA/FCC ON AIR LICENSING

Salesperson: LEE, KIM

| Date | Day | Length | | Qty | Rate | Total |
|----------------------------|-----|--------|---------------------|-----|--------|--------|
| Copy: FCC LICENSING | | | | | | |
| 6/11/2021 | Fri | :30 | KXTA-FM 10:53:00 PM | 1 | \$0.00 | \$0.00 |
| 6/14/2021 | Mon | :30 | KXTA-FM 09:20:00 AM | 1 | \$0.00 | \$0.00 |
| 6/16/2021 | Wed | :30 | KXTA-FM 10:53:00 PM | 1 | \$0.00 | \$0.00 |
| 6/22/2021 | Tue | :30 | KXTA-FM 10:53:00 PM | 1 | \$0.00 | \$0.00 |
| 6/24/2021 | Thu | :30 | KXTA-FM 10:28:00 PM | 1 | \$0.00 | \$0.00 |
| 6/30/2021 | Wed | :30 | KXTA-FM 08:53:00 PM | 1 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

| | | | |
|------------------|----------|--------------|---------------|
| Quantity | 6 | Total | \$0.00 |
| Total Due | | | \$0.00 |

NOTE NEW MAILING ADDRESS CHANGE

INVOICE