Lee Family Broadcasting, Inc. 47 North 100 West Jerome, ID 83338

May 23, 2019

EEO Staff Policy Division Media Bureau Federal Communications Commission Washington, D.C. 20554

RE: KXTA (AM), Fac. Id. 67743 Rupert, Idaho

Dear EEO Staff and Assistant Chief Pulley:

Lee Family Broadcasting, Inc., ("Lee Family") through this letter responds to the February 14, 2019, Random Audit letter directed to KXTA (AM), Rupert, Idaho.

Station KXTA-FM Gooding, Idaho, is a companion station to Station KXTA(AM) and that station is included in this response as part of the employment "Unit." Also we have other stations in southern Idaho, and have included those stations in the Unit. The other stations are KZDX-FM and KBAR-AM, Burley, KKMV-FM and KXTA-AM, Rupert, and KEDJ(FM) and KART(AM), Jerome. Also, we purchased KXCD(FM), Fairfield, in late 2018, but that station is off the air with a silent STA and currently has no employees.

We are local and family owned. Lee Family is owned by Kim Lee, General Manager, and Jami Lee, Business Manager, with each a 50% owner. We manage the stations in the various communities in Idaho together as each station standing alone could not succeed. Like a bundle of sticks, by managing the stations together and sharing some employees, we gain enough strength in order to be able to provide local radio service to our area of southern Idaho. In view of our method of operating, we felt we should include all the stations as one Unit.

The following Summary of Attachments provides a list of the various attachments which are included and responsive to the Audit Data Requested.

Business Manager

cc: M. Scott Johnson

LIST OF ATTACHMENTS

Attachment One, in response to Question 3(a), contains the two most recent EEO Public File reports and provides other information requested by Question 3(a).

Attachment Two, in response to Question 3(b), addresses full-time positions filled during the period covered by the two most EEO Public File Reports, advertising and other communications announcing full-time vacancies as well as other information requested by Question 3(b).

Attachment Three, in response to Question 3(c), provides the total number of interviewees for each vacancy and the referral source for each interviewee for all full-time Unit vacancies filled during the period covered by the two EEO Public File reports.

Attachment Four, in response to Question 3(d), addresses Recruitment Initiatives which the Unit performed during the period covered by the two EEO Public File reports and supplies various supporting information.

Attachment Five, in response to Question 3(e), reflects that there are no pending or resolved EEO complaints involving the stations in the Unit during the relevant period.

Attachment Six, in response to Question 3(f), describes the responsibilities of each level of Unit management responsible for implementing the Unit's EEO policies and the description of how the Unit has informed job applicants and employees of its EEO policies.

Attachment Seven, in response to Question 3(g), describes the Unit's efforts to analyze its EEO recruitment program for effectiveness and procedures to address any problems found as a result of such analysis.

Attachment Eight, in response to Question 3(h), describes the Unit's efforts to periodically analyze its measures taken to examine pay, benefits, seniority practices, promotions and selection techniques and tests to ensure that they provide equal opportunity and do not have a discriminatory effect.

ATTACHMENT ONE

Item 3(a)

The two most recent EEO public file reports.

Station Websites are as follows:

WWW.CLUB975.COM (NO LONGER ACTIVE)

WWW.KAT106.COM

WWW.HOT100NOW.COM

WWW.1031THEEDGE.COM

WWW.991LAPERRONA.COM

WWW.LAPATRONA970.COM

WWW.AM1230KBAR.COM

WWW.947BUCKFM.COM

We post our Annual EEO reports for two years on our Websites and we also include our FCC on line public file link.

LEE FAMILY BROADCASTING, INC.

KZDX-FM, KKMV-FM, KEDJ-FM, KXTA-FM, KART-AM, KBAR-AM, KXTA-AM, K248BZ, K234CT EEO PUBLIC FILE REPORT June 1st, 2016 – May 31st, 2017

I. VACANCY LIST

JOB TITLE	RECRUITMENT SOURCES (RS) USED TO FILL VACANCY	RS REFERRING HIREE
Chief Engineer	15-18, 21	21
Assistant Program Director / Afternoon Host	15-19, 21-22	22
Director of Digital & Social Media	15-19, 21-22	21

II. MASTER RECRUITMENT SOURCE LIST

RS NUMBER	RS INFORMATION	SOURCE ENTITLED TO VACANCY NOTIFICATION? (YES/NO)	NO. OF INTERVIEWEES REFERRED BY RS OVER 12- MONTH PERIOD
1	Idaho Department Of Labor ATTN: Employment Specialist PO BOX 5129, Twin Falls, Idaho 83303 (208) 735-2500 Ext. 3653 www.labor.idaho.gov	YES	0
2	Idaho Department Of Labor 127 W. 5 th Street N. Burley, ID 83318 (208) 678-5518	YES	0
3	Center For New Directions ATTN: Kate Woods PO Box 1238 Twin Falls, ID 83303 (208) 732-6680	YES	0
4	College Of Southern Idaho Latinos Unidos PO Box 1238 Twin Falls, Idaho 83303	YES	0
5	Community Council Of Idaho 406 Gardner Twin Falls, Idaho 83301 (208) 734-3336	YES	0
6	Idaho State Broadcasters Association ATTN: Connie Searles 1674 Hill Road Suite 3 Boise, Idaho 83702	YES	0
7	Boise State University Career Center 1173 University Drive Boise, Idaho 83701 (208) 426-1747 http://career.boisestate.edu	YES	0
8	ISU Career Center ATTN: Tara Ridgeway 921 S. 8th Stop 8108 Pocatello, ID 83209 (208) 282-2380 ridtara@isu.edu	YES	0
9	LDSJobs.Org 726 Cheney Drive Twin Falls, Idaho 83301 www.ldsjobs.org	YES	0
10	College Of Southern Idaho Career Placement Nina Schwarz P.O. Box 1238 Twin Falls, Idaho 83303 nschwarz@csi.edu (208) 732-6273	YES	0
	(CONTINUED ON NEXT PAGE)		
11	College Of Southern Idaho International & Multicultural Students Club Kim Prestwich P.O. Box 1238 Twin Falls, Idaho 83303	YES	0
12	Idaho Migrant Council		

	406 Gardner Twin Falls, Idaho 83301 (208) 734-3336	YES	0
13	Idaho State Broadcasters Association Connie Searles 1674 Hill Road #3 Boise, Idaho 83702-0958	YES	0
14	Idaho Commission on Hispanic Affairs Lymaris Blackmon 304 W. Jefferson Street #235 Boise, Idaho 83720 (208) 334-3776	YES	0
15	Station Websites www.club975.com www.hot100now.com www.1031theedge.com www.kat106.com www.947buckfm.com www.991laperrona.com	YES	4
16	On Air Announcements	NO	7
17	www.allaccess.com	YES	16
18	www.radio-online.com	YES	3
19	Employee Referral	NO	1
20	Non-Employee Referral	NO	0
21	Walk-in Applicant	NO	2
22	Internal Promotion – Employee	NO	1

LEE FAMILY BROADCASTING, INC. KZDX-FM, KKMV-FM, KEDJ-FM, KXTA-FM, KART-AM, KBAR-AM, KXTA-AM, K248BZ, K234CT EEO PUBLIC FILE REPORT June 1st, 2016 – May 31st, 2017

III. RECRUITMENT INITIATIVES

7	TYPE OF RECRUITMENT INITIATIVE	BRIEF DESCRIPTION OF ACTIVITY
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	(MENU SELECTION)	
1	Twin Falls Western Days Celebration	Lee Family Broadcasting participated in the Twin Falls Western Days Celebration June 3 rd , 4 th and 5 th . During the parade and at the festival that followed, Lee Family Broadcasting staff made community announcements and were available to answer questions about jobs and internships available to community members. The event was staffed in shifts, and each member of the programming staff made themselves available at one point for questions and comments regarding their position at the SEU, what the job entailed, and how one would prepare and apply for a similar or future vacancy.
2	Establish an Internship Program	Lee Family Broadcasting, Inc. encouraged area high schools as well as the College Of Southern Idaho to send its students through our internship programs available. We send out a letter of encouragement and an e-mail to school contacts about our internship programs semi-annually. Interns during the reporting period spent time with the Operations Manager on KZDX-FM and the Morning Show Host on KEDJ-FM learning skills and responsibilities of the job, the educational avenues they should pursue to better prepare themselves for a career in broadcasting, and at the end were given a final project to complete that proved to both SEU's supervisors and school administrators that students received a vast knowledge of broadcasting while studying with our employees. Lee Family Broadcasting, Inc. offers internships for both high school and/or college credit, and for those not wishing to obtain school credit, but rather on-the-job experience. Several internships have turned into part-time hires, and qualified and available part-time staff members are always considered when filling full time vacancies.
3	Hosted Event/Program Sponsored by Educational Institution	On September 23 rd , KZDX-FM, KKMV-FM, KEDJ-FM, K248BZ, K234CT and KART-AM hosted an on-air fund drive for Magic Valley Rehabilitation Services. During the event, listeners were encouraged to donate to MVRS, an organization that assists those with disabilities find employment in Southern Idaho. During the broadcasts, the SEU also shared information of job vacancies within its employment unit and how one – with OR without a disability – could apply for those vacancies. All on-air staff made themselves available throughout the event to answer questions from listeners about pursuing a career in radio.
4	Career On Wheels Day	On May 17 th , the KKMV-FM Morning Show Host, Director of Digital Sales & Social Media and K248BZ Assistant Program Director put on a demonstration for hundreds of 5 th graders at the College Of Southern Idaho Expo Center. During the presentation, the children were informed of educational prerequisites for entering into the broadcasting career field, areas of study they should focus on while in grade, middle, and high school, and average salaries for those working in radio.
	(CONTINUED ON NEXT PAGE)	
5	On Air Announcements	The SEU periodically airs Public Service Announcements that encourage interested parties to submit their resume for employment consideration. Furthermore, when there is a vacancy, the SEU airs a Public Service Announcement specific to said vacancy and includes detailed information on skills and experience required, and how applicants go about submitting their resume and application for employment consideration.

LEE FAMILY BROADCASTING, INC.

KZDX-FM, KKMV-FM, KEDJ-FM, KXTA-FM, KART-AM, KBAR-AM, KXTA-AM, K248BZ, K234CT EEO PUBLIC FILE REPORT June 1st, 2017 – May 31st, 2018

I. VACANCY LIST

JOB TITLE	RECRUITMENT SOURCES (RS) USED TO FILL VACANCY	RS REFERRING HIREE
Program Director / Morning Show Host	1-2, 10, 15-18, 20-21	21
Traffic Director	1-2, 15-19, 21-22	19
Account Executive	15-19, 21-22	19

II. MASTER RECRUITMENT SOURCE LIST

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11	College Of Southern Idaho International & Multicultural Students Club Kim Prestwich P.O. Box 1238 Twin Falls, Idaho 83303	YES	0
12	Idaho Migrant Council		

	406 Gardner Twin Falls, Idaho 83301 (208) 734-3336	YES	0
13	Idaho State Broadcasters Association Connie Searles 1674 Hill Road #3 Boise, Idaho 83702-0958	YES	0
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15	Station Websites www.club975.com www.hot100now.com www.1031theedge.com www.kat106.com www.947buckfm.com www.991laperrona.com	YES	4
16	On Air Announcements	NO	9
17	www.allaccess.com	YES	4
18	www.radio-online.com	YES	4
19	Employee Referral	NO	2
20	Non-Employee Referral	NO	0
21	Walk-in Applicant	NO	3
22	Internal Promotion – Employee	NO	0
23	Craigslist 1381 9th Ave., San Francisco, CA 94112 jobs@craigslist.org	NO	42
24	Facebook Jobs 1 Hacker Way Menlo Park, CA 94025 info@facebook.com	NO	11

LEE FAMILY BROADCASTING, INC. KZDX-FM, KKMV-FM, KEDJ-FM, KXTA-FM, KART-AM, KBAR-AM, KXTA-AM, K248BZ, K234CT EEO PUBLIC FILE REPORT June 1st, 2017 – May 31st, 2018

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2	Establish an Internship Program	Lee Family Broadcasting, Inc. encouraged area high schools as well as to College Of Southern Idaho to send its students through our internship programs available. We send out a letter of encouragement and an e-mato school contacts about our internship programs semi-annually. Interns during the reporting period spent time with the Operations Manaton KZDX-FM, the Program Director on KXTA-FM, the Morning Show Host on KEDJ-FM and an Account Executive learning skills and responsibilities of the job, the educational avenues they should pursue to better prepare themselves for a career in broadcasting, and at the end we given a final project to complete that proved to both SEU's supervisors school administrators that students received a vast knowledge of broadcasting while studying with our employees. Lee Family Broadcasting, Inc. offers internships for both high school and/or college credit, and for those not wishing to obtain school credit, to rather on-the-job experience. Several internships have turned into part-thires, and qualified and available part-time staff members are always considered when filling full time vacancies.	
3	Career On Wheels Day	On May 16 th , the K248BZ Program Director, KART-AM Program Director and KKMV-FM Assistant Program Director put on a demonstration for hundreds of 5 th graders at the College Of Southern Idaho Expo Center. During the presentation, the children were informed of educational prerequisites for entering into the broadcasting career field, areas of study they should focus on while in grade, middle, and high school, and average salaries for those working in radio.	
4	On Air Announcements	The SEU periodically airs Public Service Announcements that encourage interested parties to submit their resume for employment consideration. Furthermore, when there is a vacancy, the SEU airs a Public Service Announcement specific to said vacancy and includes detailed information on skills and experience required, and how applicants go about submitting their resume and application for employment consideration.	

Attachment Two--Item 3(b)

Full Time Positions Filled during timeframe of last two Annual Reports.

JUNE 1, 2016 THROUGH MAY 31, 2017

Chief Engineer All Stations FEBRUARY 1, 2017

We followed up with 4 candidates for this position. Engineers are difficult to locate but after posting the position on our websites, making on-air announcement, and posting the position on www.allaccess.com and www.radio-online.com we were able to locate candidates. The individual hired found us through on air commercial. He had exactly the experience and qualifications we were looking for and the position would be difficult to fill and so we decided to hire him. We felt we had to jump on this opportunity, if we were to hire this qualified person.

Assistant Program Director/Afternoon On-Air Host

February 1, 2017/CLUB (KXTA-HD3)

We recruited through our multiple station websites, on-air announcements, posting the position on www.allaccess.com and www.radio-online.com, and as we generally do, asked that our employees provide any referrals who they might know are qualified. Having considered all alternatives rather than hiring a new employee, we promoted an existing employee to fill the position.

Director of Digital and Social Media February 1, 2017---All Stations

We recruited through our multiple station websites, on-air announcements, posting the position on www.allaccess.com and www.radio-online.com, and as we generally do, asked that our employees provide any referrals who they might know are qualified. The individual hired learned of our opening through on air commercial.

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Attachment Two, Item 3(b)

June 1, 2017 through May 31, 2018

Program Director/Morning Show Host APRIL 1, 2018--- KART

In recruiting for this opening, we contacted the Idaho Department of Labor, the College of Southern Idaho Career Placement office, our multiple station websites, on-air announcements, and posted the position on www.allaccess.com and www.radio-online.com.

The individual hired found out about the opening through internal promotion.

Example of on-air advertising copy:

Lee Family Broadcasting is looking for its next morning show co-host. Qualified candidates will possess the gift of gab, be highly organized, and not mind waking up in the wee hours of the morning so that he or she is bright eyed and bushy-tailed by the time the rest of the world wakes up. Prior experience in entertainment broadcasting is recommended but not required. If you think you have what it takes, apply in person at Lee Family Broadcasting's Jerome Office at 47 North 100 West – or call Broc at (208) 324-8181. Lee Family Broadcasting is an equal opportunity employer.

Internal records of broadcast orders created at the time using our logs are attached with dates.

Traffic Director March 15, 2018---KEDJ-KART-KXTA-KXTA HD3

We contacted the Idaho Department of Labor, the College of Southern Idaho Career Placement office, our multiple station websites, on-air announcements, and posted the position on www.allaccess.com and www.radio-online.com. On-Air Advertisement was used to fill this position.

TRAFFIC SCRIPT FOR EMPLOYMENT

This script is used for over-the-air broadcast of Traffic Director

Lee Family Broadcasting is seeking its next office manager in its Jerome office. All candidates will be detail oriented and very organized and be able to work under pressure. This position requires above average computer and typing skills. Hours are Monday through Friday from 8:30 a.m. to 5 p.m. Candidate must have a clean driving record and their own means of transportation. Interested parties can apply on line at leeradio.net/job or call 208-324-8181 for more information. Lee Family Broadcasting is an Equal Opportunity Employer.

Internal records of broadcast orders created at the time using our logs are attached with dates.

Account Executive (Sales) September 1, 2017---All Stations

On-Air Advertisements were used to search for an employee to fill this position.

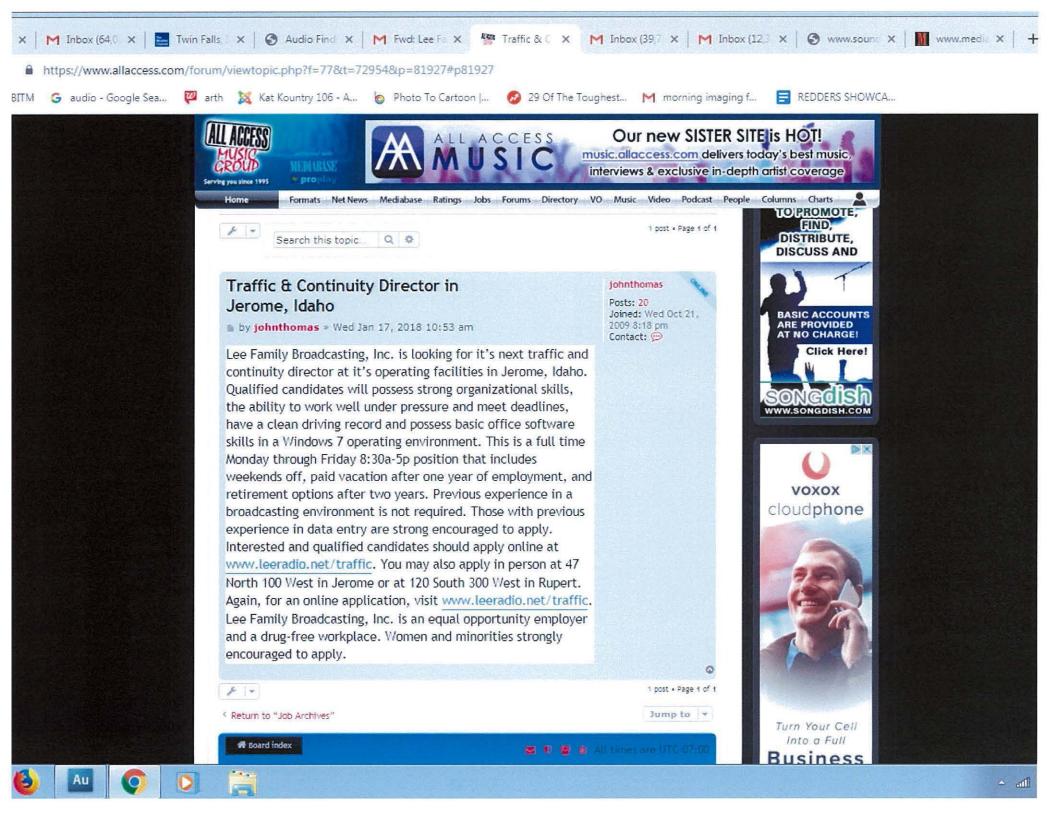
We ran on air advertisements for this sales position and interviewed 7 individuals who responded.

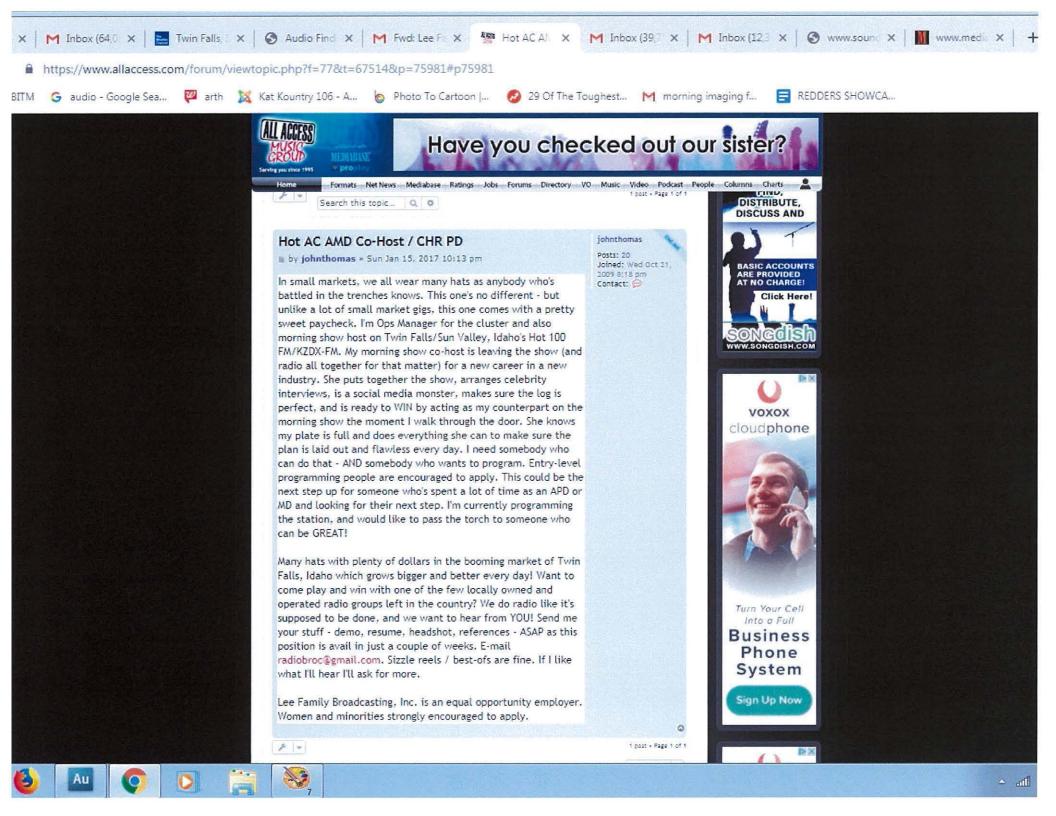
EXAMPLE SALES POSITION SCRIPT FOR EMPLOYMENT

This script is used for over-the-air broadcast of Sales Position

Lee Family Broadcasting has a rare opportunity for an organized and motivated sales associate in the Magic Valley. Qualified candidates will be out going and have a strong background of sales experience. If you are interested in this position please send your cover letter and resume to kimlee@leeradio.net That is kimlee@leeradio.net This position is available immediately and will likely fill fast. Send your resume to kimlee@leeradio.net today. Lee Family Broadcasting is an Equal Opportunity Employer.

Internal records of broadcast orders created at the time using our logs are attached with dates.





IN HOUSE

Advertiser ID: 789

Amount Paid

789-00491-0002	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00491-0002

O 3/31/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: CLUB/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	IORNING EMPI	LOYMENT						
/15/2018	Thu	:30	CLUB-FM	08:20:00 AM	11:52:00 AM	03:35:00 PM	06:35:00 PM	09:35:00 PM	6	\$0.00	\$0.
16/2018	Fri	:30	CLUB-FM		09:35:00 AM	12:20:00 PM	03:52:00 PM	08:35:00 PM	6	\$0.00	\$0
17/2018	Sat	:30	CLUB-FM	10:35:00 PM 06:20:00 AM 10:35:00 PM	11:20:00 AM	12:52:00 PM	05:20:00 PM	08:35:00 PM	6	\$0.00	\$0
18/2018	Sun	:30	CLUB-FM		11:35:00 AM	02:20:00 PM	04:20:00 PM	06:35:00 PM	6	\$0.00	\$0
10/2010	Mon	:30	CLUB-FM		11:20:00 AM	12:35:15 PM	04:35:00 PM	06:35:00 PM	6	\$0.00	\$0
19/2010			1								
/20/2018	DESCRIPTION OF	:30	CLUB-FM	08:35:00 AM 11:35:00 PM		01:35:00 PM			6	\$0.00	\$0
20/2018 21/2018	Wed	:30	CLUB-FM	08:35:00 AM 11:35:00 PM 07:35:15 AM 09:35:00 PM	10:20:00 AM	02:35:30 PM	05:20:00 PM	07:35:00 PM	6	\$0.00	\$0
/20/2018 /21/2018 /22/2018	Wed Thu	:30 :30	CLUB-FM	08:35:00 AM 11:35:00 PM 07:35:15 AM 09:35:00 PM 06:20:00 AM 10:35:00 PM	10:20:00 AM 11:20:00 AM	02:35:30 PM 01:20:00 PM	05:20:00 PM 05:52:00 PM	07:35:00 PM 08:35:00 PM	6	\$0.00 \$0.00	\$0 \$0
/19/2018 /20/2018 /21/2018 /22/2018 /23/2018 /24/2018	Wed	:30 :30	CLUB-FM	08:35:00 AM 11:35:00 PM 07:35:15 AM 09:35:00 PM 06:20:00 AM 10:35:00 PM 07:20:00 AM 11:35:00 PM	10:20:00 AM 11:20:00 AM 08:52:00 AM	02:35:30 PM	05:20:00 PM 05:52:00 PM 04:20:00 PM	07:35:00 PM 08:35:00 PM 06:53:30 PM	6	\$0.00	\$0. \$0. \$0.

IN HOUSE

Advertiser ID: 789

Amount Paid _

789-00491-0002	3/31/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00491-0002

O 3/31/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: CLUB/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	ORNING EMPI	LOYMENT						
/25/2018	Sun	:30	CLUB-FM	06:35:00 AM 10:35:00 PM	10:20:00 AM	12:35:00 PM	03:52:00 PM	08:35:00 PM	6	\$0.00	\$0.0
/26/2018	Mon	:30	CLUB-FM	06:35:00 AM 08:35:00 PM	09:20:00 AM	11:20:00 AM	03:20:00 PM	07:52:00 PM	6	\$0.00	\$0.0
/27/2018	Tue	:30	CLUB-FM	07:20:00 AM 10:35:00 PM	09:52:00 AM	12:20:00 PM	04:52:00 PM	08:35:00 PM	6	\$0.00	\$0.0
/28/2018	Wed	:30	CLUB-FM		02:20:00 PM	02:52:00 PM	03:52:00 PM	06:20:00 PM	6	\$0.00	\$0.0
/29/2018	Thu	:30	CLUB-FM		09:20:00 AM	12:20:00 PM	04:52:00 PM	08:52:00 PM	6	\$0.00	\$0.0

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 90 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00407-0009	8/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00407-0009

O 8/31/2017

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: CLUB/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date Day Length Copy: SALES EMPLOYMENT 330 CLUB-FM 06:52:00 AM 08:35:00 AM 09:20:30 AM 11:36:00 AM 12:52:30 PM 8 02:52:30 PM 06:52:00 PM 08:35:30 PM 08:35:00 AM 09:20:30 AM 11:36:00 AM 12:52:30 PM 8 02:52:30 PM 06:52:30 PM 06:52:30 PM 08:35:30 PM 08:35:30 PM 08:35:30 PM 09:36:30 AM 11:35:30 AM 12:52:30 PM 8 02:20:30 PM 06:35:30 PM 06:30:30 PM 06:20:30 PM	Rate	Total
8/2/2017 Wed :30 CLUB-FM 06:20:00 AM 08:52:00 AM 08:52:00 AM 06:20:30 AM 11:35:30 AM 12:52:30 PM 8 02:52:30 PM 06:35:00 AM 07:52:00 AM 08:52:30 PM 06:35:00 AM 07:52:00 AM 08:52:30 PM 08:52		Service Control
8/3/2017 Thu :30 CLUB-FM 06:35:00 AM 07:52:00 AM 08:52:30 PM 06:52:30 PM 08:52:30 PM 08:53:30 PM 08:53	\$0.00	\$0.0
8/4/2017 Fri :30 CLUB-FM 06:35:00 AM 08:08:00 AM 10:36:00 AM 12:20:30 PM 01:52:30 PM 8 8/5/2017 Sat :30 CLUB-FM 06:20:00 AM 07:20:00 AM 06:20:30 PM 06:20:30 PM 8 8/6/2017 Sun :30 CLUB-FM 09:35:30 AM 10:52:00 PM 06:20:30 PM	\$0.00	\$0.0
8/5/2017 Sat :30 CLUB-FM 06:20:00 AM 07:20:00 AM 09:52:30 AM 11:20:00 AM 01:36:00 PM 8 8/6/2017 Sun :30 CLUB-FM 09:35:30 AM 10:52:00 AM 12:36:00 PM 05:52:00 PM 05:52:00 PM 05:52:00 PM 05:52:00 PM 06:20:30 PM 06:20:30 PM 07:52:00 PM 06:20:30 PM 07:52:00 PM 06:20:30 PM 07:52:00 PM 07	\$0.00	\$0.0
8/6/2017 Sun	\$0.00	\$0.0
8/6/2017 Sun	\$0.00	\$0.0
8/7/2017 Mon	\$0.00	\$0.0
8/8/2017 Tue :30 CLUB-FM 07:20:00 AM 08:20:00 AM 09:52:30 AM 12:36:00 PM 01:20:30 PM 8 8/9/2017 Wed :30 CLUB-FM 08:52:00 AM 09:36:00 AM 10:36:00 AM 11:36:00 AM 01:53:00 PM 8 8/9/2017 Thu :30 CLUB-FM 06:20:00 AM 07:52:00 AM 10:52:30 AM 11:36:00 AM 01:21:00 PM 8 8/10/2017 Thu :30 CLUB-FM 06:20:00 AM 07:52:00 AM 10:52:30 AM 11:52:30 AM 01:21:00 PM 8 8/11/2017 Fri :30 CLUB-FM 07:52:00 AM 08:35:00 AM 10:20:30 AM 12:36:00 PM 01:53:00 PM 8 8/12/2017 Sat :30 CLUB-FM 07:20:00 AM 08:36:00 AM 09:36:00 AM 11:20:00 AM 01:52:00 PM 8 8/13/2017 Sun :30 CLUB-FM 06:35:00 AM 07:52:00 AM 08:20:00 AM 11:35:00 AM 12:52:00 PM 8 8/13/2017 Sun :30 CLUB-FM 06:35:00 AM 07:52:00 AM 08:20:00 AM 11:35:00 AM 12:52:00 PM 8 8/13/2017 Mon :30 CLUB-FM 06:52:00 AM 08:52:00 AM 08:20:00 AM 11:35:30 AM 12:53:00 PM 8 8/14/2017 Mon :30 CLUB-FM 06:52:00 AM 08:52:00 AM 09:36:00 AM 11:35:30 AM 12:53:00 PM 8	\$0.00	\$0.0
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8/10/2017 Thu :30 CLUB-FM 06:20:00 AM 07:52:00 AM 10:52:30 AM 11:52:30 AM 01:21:00 PM 03:36:00 PM 04:36:00 PM 06:20:30 PM 12:36:00 PM 01:53:00 PM 8/11/2017 Fri :30 CLUB-FM 07:52:00 AM 08:35:00 AM 10:20:30 AM 12:36:00 PM 01:53:00 PM 02:36:00 PM 04:52:30 PM 06:36:00 PM 04:52:30 PM 06:36:00 PM 04:52:30 PM 06:36:00 PM 08:36:00 PM 08	\$0.00	\$0.0
3/11/2017 Fri :30 CLUB-FM 07:52:00 AM 08:35:00 AM 10:20:30 AM 12:36:00 PM 01:53:00 PM 8 02:36:00 PM 04:52:30 PM 06:36:00 PM 06:36:00 PM 01:53:00 PM 8 03:35:00 PM 04:20:00 AM 09:36:00 AM 11:20:00 AM 01:52:00 PM 8 03:35:00 PM 04:20:00 PM 05:52:00 PM 05:52:00 PM 06:35:00 AM 07:52:00 AM 08:20:00 AM 11:35:00 AM 12:52:00 PM 8 03:20:00 PM 04:20:00 PM 06:20:00	\$0.00	\$0.
8/12/2017 Sat :30 CLUB-FM 07:20:00 AM 08:36:00 AM 09:36:00 AM 11:20:00 AM 01:52:00 PM 03:35:00 PM 04:20:00 PM 05:52:00 PM 05:52:00 PM 05:52:00 PM 06:20:00 PM 06:2	\$0.00	\$0.
3/13/2017 Sun :30 CLUB-FM 06:35:00 AM 07:52:00 AM 08:20:00 AM 11:35:00 AM 12:52:00 PM 03:20:00 PM 04:20:00 PM 06:20:00 PM 06:20:00 PM 06:20:00 PM 06:20:00 PM 06:20:00 PM 06:20:00 PM 08:52:00 AM 08:52:00 AM 09:36:00 AM 11:35:30 AM 12:53:00 PM 8	\$0.00	\$0.
3/14/2017 Mon :30 CLUB-FM 06:52:00 AM 08:52:00 AM 09:36:00 AM 11:35:30 AM 12:53:00 PM 8	\$0.00	\$0.
	\$0.00	\$0.
	E:	

INVOICE

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity

112 Total

\$0.00 \$0.00

Total Due

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00491-0001	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00491-0001

O 2/28/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: CLUB/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: TRA	FFIC EMPLOYN	MENT						
											g
						195					
						•					
2/15/2018	Thu	:30	CLUB-FM	08:35:00 AM 09:35:00 PM	11:35:00 AM	01:35:00 PM	05:35:00 PM	07:35:00 PM	6	\$0.00	\$0.0
2/16/2018	Fri	:30	CLUB-FM	06:52:00 AM 10:35:00 PM	09:35:00 AM	01:20:00 PM	04:35:00 PM	06:35:00 PM	6	\$0.00	\$0.0
2/17/2018	Sat	:30	CLUB-FM	08:20:00 AM	10:52:00 AM	02:35:00 PM	05:36:00 PM	08:35:00 PM	6	\$0.00	\$0.0
2/18/2018	Sun	:30	CLUB-FM	09:35:00 PM 08:20:00 AM	11:20:00 AM	01:52:00 PM	03:52:00 PM	06:20:00 PM	6	\$0.00	\$0.0
CAR PLANTAGE STREET	TO AND A COLOR			10:35:00 PM						00.00	
2/19/2018	Mon	:30	CLUB-FM	10:35:00 AM	09:35:00 AM	12:52:00 PM	04:35:00 PM	07:35:15 PM	6	\$0.00	\$0.0
2/20/2018	Tue	:30	CLUB-FM	08:35:00 AM 09:35:00 PM	09:20:00 AM	01:52:00 PM	03:52:00 PM	08:35:00 PM	6	\$0.00	\$0.0
2/21/2018	Wed	:30	CLUB-FM		11:20:00 AM	02:20:00 PM	04:20:00 PM	08:35:00 PM	6	\$0.00	\$0.0
2/22/2018	Thu	:30	CLUB-FM	08:20:00 AM	10:20:00 AM	12:20:00 PM	03:35:00 PM	07:35:15 PM	6	\$0.00	\$0.0
2/23/2018	Fri	-30	CLUB-FM	10:35:00 PM 06:35:00 AM	11:35:00 AM	02:35:00 PM	04:35:00 PM	08:35:00 PM	6	\$0.00	\$0.0
				10:35:00 PM						3,410,340,040,0	
2/24/2018	Sat	:30	CLUB-FM	11:35:00 PM	10:52:00 AM	01:52:00 PM	04:20:00 PM	08:35:00 PM	6	\$0.00	\$0.0
						INVOICE		-		Continu	ued On Next Page

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00491-0001	2/28/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00491-0001

O 2/28/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: CLUB/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: TRAF	FIC EMPLOYN	MENT						
/25/2018	Sun	:30	CLUB-FM	08:36:00 AM 10:35:00 PM	09:52:00 AM	12:20:00 PM	06:52:00 PM	08:35:00 PM	6	\$0.00	\$0.0
/26/2018	Mon	:30	CLUB-FM		11:20:00 AM	02:35:00 PM	05:35:00 PM	06:52:00 PM	6	\$0.00	\$0.0
/27/2018	Tue	:30	CLUB-FM		09:35:00 AM	12:35:00 PM	04:35:00 PM	08:35:00 PM	6	\$0.00	\$0.0
/28/2018	Wed	:30	CLUB-FM		10:35:15 AM	01:20:00 PM	04:20:00 PM	06:20:00 PM	6	\$0.00	\$0.0
	- - - -										

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 84 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00480-0002	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00480-0002

O 3/31/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUCK-KART/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	IORNING EMPI	LOYMENT						
3/15/2018	Thu	:30	KART-AM		08:46:00 AM	11:27:00 AM	01:27:30 PM	03:13:10 PM	6	\$0.00	\$0.
3/16/2018	Fri	:30	KART-AM	07:26:00 PM 07:17:20 AM 07:27:00 PM	08:45:30 AM	11:27:30 AM	02:12:10 PM	04:26:30 PM	6	\$0.00	\$0.
3/17/2018	Sat	:30	KART-AM	06:11:40 AM	09:11:10 AM	11:40:30 AM	01:12:10 PM	03:12:40 PM	6	\$0.00	\$0.
				06:26:30 PM							
/18/2018	- ARRENAM	5200	KART-AM	06:27:00 AM 06:27:00 PM		11:27:00 AM			6	\$0.00	\$0
/18/2018 /19/2018	Mon	:30	KART-AM	06:27:00 AM 06:27:00 PM 06:16:50 AM 07:27:00 PM	08:30:40 AM	10:12:10 AM	02:27:30 PM	05:28:30 PM	6	\$0.00	\$0
/18/2018 /19/2018 /20/2018	Mon Tue	:30	KART-AM KART-AM	06:27:00 AM 06:27:00 PM 06:16:50 AM 07:27:00 PM 06:30:40 AM 07:26:00 PM	08:30:40 AM 08:46:30 AM	10:12:10 AM 11:12:40 AM	02:27:30 PM 12:27:30 PM	05:28:30 PM 03:28:30 PM	6		\$0 \$0
/18/2018 /19/2018 /20/2018 /21/2018	Mon Tue Wed	:30 :30	KART-AM	06:27:00 AM 06:27:00 PM 06:16:50 AM 07:27:00 PM 06:30:40 AM 07:26:00 PM 07:17:20 AM 06:28:30 PM	08:30:40 AM 08:46:30 AM 09:16:20 AM	10:12:10 AM	02:27:30 PM 12:27:30 PM 01:28:30 PM	05:28:30 PM 03:28:30 PM 04:27:00 PM	6	\$0.00 \$0.00	\$0 \$0 \$0
/18/2018 /19/2018 /20/2018 /21/2018 /22/2018	Mon Tue Wed Thu	:30 :30 :30	KART-AM KART-AM KART-AM	06:27:00 AM 06:27:00 PM 06:16:50 AM 07:27:00 PM 06:30:40 AM 07:26:00 PM 07:17:20 AM 06:28:30 PM 06:31:40 AM 07:26:00 PM	08:30:40 AM 08:46:30 AM 09:16:20 AM 07:46:30 AM	10:12:10 AM 11:12:40 AM 11:27:30 AM	02:27:30 PM 12:27:30 PM 01:28:30 PM 02:12:10 PM	05:28:30 PM 03:28:30 PM 04:27:00 PM 04:12:10 PM	6 6	\$0.00 \$0.00 \$0.00	400

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00480-0002	3/31/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00480-0002

O 3/31/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUCK-KART/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	ORNING EMPI	OYMENT						
/25/2018	Sun	:30	KART-AM	06:11:10 AM 07:26:00 PM	08:27:00 AM	11:27:00 AM	01:27:00 PM	03:26:00 PM	6	\$0.00	\$0.0
/26/2018	Mon	:30	KART-AM	06:30:10 AM 07:26:00 PM	08:45:30 AM	11:11:40 AM	02:26:30 PM	05:27:30 PM	6	\$0.00	\$0.0
/27/2018	Tue	:30	KART-AM		09:15:50 AM	12:27:00 PM	02:11:10 PM	04:11:40 PM	6	\$0.00	\$0.0
28/2018	Wed	:30	KART-AM		10:12:10 AM	11:11:40 AM	01:27:30 PM	03:27:00 PM	6	\$0.00	\$0.0
/29/2018	Thu	:30	KART-AM		07:30:10 AM	11:11:40 AM	01:11:10 PM	04:27:00 PM	6	\$0.00	\$0.0
			<u> </u>								

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 90 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00441-0002	8/31/2017	1			
Official Invoice	Date	Page			

DETACH AND RETURN WITH PAYMENT

789-00441-0002

O 8/31/2017

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUCK-KART/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Day	Length		Qty	Rate	Total
		Copy: SALES EMPLOYMENT			
Tue	:30	KART-AM 06:46:00 AM 08:31:10 AM 03:54:50 PM	3	\$0.00	\$0.
Wed	:30	KART-AM 08:16:50 AM 03:54:50 PM 05:26:20 PM	3	\$0.00	\$0.0
Thu	:30	KART-AM 08:46:00 AM 09:31:10 AM 08:40:30 PM	3	\$0.00	\$0.0
Fri	:30	KART-AM 07:31:10 AM 08:46:30 AM 06:27:30 PM	3	\$0.00	\$0.0
Sat	:30	KART-AM 09:41:00 AM 06:11:40 PM 08:27:00 PM	3	\$0.00	\$0.
Sun	:30	KART-AM 06:27:00 AM 05:27:30 PM 06:27:30 PM	3	\$0.00	\$0.
Mon	:30	KART-AM 07:31:10 AM 09:31:10 AM 07:27:30 PM	3	\$0.00	\$0.
Tue	:30	KART-AM 07:30:40 AM 09:47:00 AM 04:11:40 PM	3	\$0.00	\$0.
Wed	:30	KART-AM 09:17:20 AM 01:28:30 PM 06:27:30 PM	3	\$0.00	\$0.
Thu	:30	KART-AM 06:46:30 AM 07:16:50 AM 08:46:30 AM	3	\$0.00	\$0.
Fri	:30	KART-AM 06:31:40 AM 07:46:30 AM 09:46:30 AM	3	\$0.00	\$0.
Sat	:30	KART-AM 09:26:00 AM 05:41:00 PM 06:11:40 PM	3	\$0.00	\$0.
Sun	:30	KART-AM 08:27:30 AM 01:27:00 PM 06:27:30 PM	3	\$0.00	\$0.
Mon	:30	KART-AM 08:31:10 AM 06:27:30 PM 09:27:00 PM	3	\$0.00	\$0.
	Tue Wed Thu Fri Sat Sun Mon Tue Wed Thu Fri Sat Sun	Tue :30 Wed :30 Fri :30 Sat :30 Sun :30 Mon :30 Tue :30 Wed :30 Thu :30 Fri :30 Sat :30 Sun :30 Sun :30 Sun :30 Sun :30 Sun :30 Sun :30	Copy: SALES EMPLOYMENT Tue :30 KART-AM 06:46:00 AM 08:31:10 AM 03:54:50 PM Wed :30 KART-AM 08:16:50 AM 03:54:50 PM 05:26:20 PM Thu :30 KART-AM 08:46:00 AM 09:31:10 AM 08:40:30 PM Fri :30 KART-AM 07:31:10 AM 08:46:30 AM 06:27:30 PM Sat :30 KART-AM 09:41:00 AM 06:11:40 PM 08:27:00 PM Sun :30 KART-AM 06:27:00 AM 05:27:30 PM 06:27:30 PM Mon :30 KART-AM 07:31:10 AM 09:31:10 AM 07:27:30 PM Tue :30 KART-AM 07:30:40 AM 09:47:00 AM 04:11:40 PM Wed :30 KART-AM 09:17:20 AM 01:28:30 PM 06:27:30 PM Thu :30 KART-AM 06:46:30 AM 07:16:50 AM 08:46:30 AM Fri :30 KART-AM 06:31:40 AM 07:46:30 AM 09:46:30 AM Sat :30 KART-AM 09:26:00 AM 05:41:00 PM 06:11:40 PM Sun :30 KART-AM 08:27:30 AM 01:27:00 PM 06:27:30 PM	Copy: SALES EMPLOYMENT Tue :30 KART-AM 06:46:00 AM 08:31:10 AM 03:54:50 PM 3 Wed :30 KART-AM 08:16:50 AM 03:54:50 PM 05:26:20 PM 3 Thu :30 KART-AM 08:46:00 AM 09:31:10 AM 08:40:30 PM 3 Fri :30 KART-AM 07:31:10 AM 08:46:30 AM 06:27:30 PM 3 Sat :30 KART-AM 09:41:00 AM 06:11:40 PM 08:27:30 PM 3 Sun :30 KART-AM 06:27:00 AM 05:27:30 PM 3 3 Mon :30 KART-AM 07:31:10 AM 09:31:10 AM 07:27:30 PM 3 Tue :30 KART-AM 07:31:10 AM 09:31:10 AM 07:27:30 PM 3 Wed :30 KART-AM 07:30:40 AM 09:47:00 AM 04:11:40 PM 3 Wed :30 KART-AM 09:17:20 AM 01:28:30 PM 06:27:30 PM 3 Thu :30 KART-AM 06:46:30 AM 07:46:30 AM 09:46:30 AM 3 Fri :30 KART-AM	Copy: SALES EMPLOYMENT Tue :30 KART-AM 06:46:00 AM 08:31:10 AM 03:54:50 PM 3 \$0.00 Wed :30 KART-AM 08:16:50 AM 03:54:50 PM 3 \$0.00 Thu :30 KART-AM 08:46:00 AM 09:31:10 AM 08:40:30 PM 3 \$0.00 Fri :30 KART-AM 07:31:10 AM 08:46:30 AM 06:27:30 PM 3 \$0.00 Sat :30 KART-AM 09:41:00 AM 06:11:40 PM 08:27:00 PM 3 \$0.00 Sun :30 KART-AM 06:27:00 AM 05:27:30 PM 3 \$0.00 Mon :30 KART-AM 07:31:10 AM 07:27:30 PM 3 \$0.00 Tue :30 KART-AM 07:30:40 AM 09:47:00 AM 04:11:40 PM 3 \$0.00 Wed :30 KART-AM 09:17:20 AM 01:28:30 PM 06:27:30 PM 3 \$0.00 Thu :30 KART-AM 06:46:30 AM 07:16:50 AM 08:46:30 AM 3 \$0.00 Sat :30 KART-AM 09:26:00

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 42 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00480-000	01 2/28/2018	1	
Official Invoi	ce Date	Page	

DETACH AND RETURN WITH PAYMENT

789-00480-0001

O 2/28/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUCK-KART/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: TRA	FFIC EMPLOY	MENT						
										,	
	1										
	- 1										
											,
			VAP 800 To 16 TO 1								×==
2/15/2018	Thu	:30	KART-AM	06:16:20 AM 06:29:30 PM	09:31:10 AM	12:28:30 PM	01:29:00 PM	04:28:00 PM	6	\$0.00	\$0.0
2/16/2018	Fri	:30	KART-AM		08:18:50 AM	11:11:40 AM	02:28:30 PM	04:29:30 PM	6	\$0.00	\$0.0
0/47/0040	C-4	-00	KADT AM	07:26:00 PM	00.44.40 004	44.44.40 AM	04-07-20 DM	04:20:00 DM		£0.00	***
2/17/2018	Sat	:30	KART-AM	07:13:10 AM 06:11:40 PM	09:11:10 AM	11:11:10 AM	01:27:30 PM	04:29:00 PM	6	\$0.00	\$0.0
2/18/2018	Sun	:30	KART-AM		08:12:10 AM	12:12:10 PM	01:12:10 PM	03:12:40 PM	6	\$0.00	\$0.0
2/19/2018	Mon	:30	KART-AM	07:27:30 PM 06:31:40 AM	08:18:20 AM	10:28:30 AM	01:12:40 PM	04:28:00 PM	6	\$0.00	\$0.0
				07:27:00 PM						500 St. 100 St	
2/20/2018	Tue		KART-AM		10:12:40 AM				5	\$0.00	\$0.0
2/21/2018	Wed	:30	KART-AM	06:17:20 AM 06:14:40 PM	09:47:30 AM	11:29:30 AM	01:29:30 PM	04:13:10 PM	6	\$0.00	\$0.0
2/22/2018	Thu	:30	KART-AM		08:32:10 AM	11:13:10 AM	05:27:00 PM	07:28:00 PM	5	\$0.00	\$0.0
2/23/2018	Fri	:30	KART-AM		09:17:20 AM	10:28:30 AM	12:29:30 PM	03:28:30 PM	6	\$0.00	\$0.0
2/24/2018	Sat	:30	KART-AM	07:27:00 PM 06:28:30 AM	09:41:00 AM	11:35:30 AM	02:29:00 PM	04:28:30 PM	6	\$0.00	\$0.0
				07:27:30 PM					0	8003007019	\$0.0
2/25/2018	Sun	:30	KART-AM	06:11:10 AM 06:12:10 PM	08:27:00 AM	12:27:30 PM	01:28:00 PM	03:27:30 PM	6	\$0.00	\$0.0

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00480-0001	2/28/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00480-0001

O 2/28/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: BUCK-KART/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: TRA	FFIC EMPLOY	MENT						
/26/2018	Mon	:30	KART-AM			10:12:10 AM	02:27:30 PM	05:27:30 PM	6	\$0.00	\$0.
/27/2018	Tue	:30	KART-AM	06:31:40 AM 07:27:00 PM	08:17:20 AM	11:27:30 AM	01:27:30 PM	05:28:00 PM	6	\$0.00	\$0.
/28/2018	Wed	:30	KART-AM		10:12:40 AM	10:28:00 AM	02:27:30 PM	04:28:00 PM	6	\$0.00	\$0.

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 82 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00477-0002	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00477-0002

O 3/31/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	IORNING EMPI	LOYMENT						
3/15/2018	Thu	:30	KBAR-AM		07:59:20 AM	02:31:00 PM	03:51:30 PM	06:31:00 PM	6	\$0.00	\$0.0
3/16/2018	Fri	:30	KBAR-AM	07:05:00 PM 07:12:00 AM	07:45:30 AM	01:31:30 PM	03:51:30 PM	07:30:00 PM	5	\$0.00	\$0.0
3/17/2018	Sat		KBAR-AM	05:58:50 AM			12:30:00 PM		6	\$0.00	\$0.0
3/18/2018	Sun	-30	KBAR-AM	06:59:20 PM	08:23:30 AM	12:30:30 PM	12:56:50 PM	03:57:00 PM	6	\$0.00	\$0.0
	Juli	.50	KDAK-AW	06:44:00 PM						40.00	φυ.
3/19/2018	Mon	:30	KBAR-AM	05:20:00 AM 07:44:00 PM	07:53:00 AM	11:50:00 AM	01:31:00 PM	03:30:00 PM	6	\$0.00	\$0.0
3/20/2018	Tue	:30	KBAR-AM		07:28:50 AM	11:31:00 AM	02:20:00 PM	05:15:00 PM	6	\$0.00	\$0.0
3/21/2018	Wed	:30	KBAR-AM	06:44:00 PM 06:28:00 AM	07:29:20 AM	11:31:00 AM	01:30:30 PM	03:20:30 PM	6	\$0.00	\$0.0
	573-3350		DOMESTIC TO THE STATE OF	05:05:00 PM						No. of the last of	
3/22/2018	Thu	:30	KBAR-AM	06:05:00 AM 07:30:00 PM	02:21:00 PM	04:20:30 PM	05:46:00 PM	06:45:00 PM	6	\$0.00	\$0.0
3/23/2018	Fri	:30	KBAR-AM	11:31:30 AM	01:21:00 PM	04:21:30 PM	06:05:00 PM		4	\$0.00	\$0.0
3/24/2018	Sat	:30	KBAR-AM	07:20:30 AM 07:45:00 PM	09:30:15 AM	12:30:15 PM	01:19:00 PM	04:30:00 PM	6	\$0.00	\$0.0
3/25/2018	Sun	:30	KBAR-AM	05:58:50 AM	08:17:00 AM	12:18:00 PM	01:20:00 PM	03:57:00 PM	6	\$0.00	\$0.0
				07:53:00 PM							
3/26/2018	Mon	:30	KBAR-AM	05:20:00 AM	07:34:00 AM	11:30:00 AM	01:20:30 PM	03:50:00 PM	6	\$0.00	\$0.0

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00477-0002	3/31/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00477-0002

O 3/31/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

ate	Day	Length							Qty	Rate	Total
	7.131.6		Copy: PD M	ORNING EMPI	LOYMENT						
27/2018	Tue	:30	KBAR-AM	05:50:00 AM 07:30:00 PM	07:26:00 AM	11:51:00 AM	02:50:30 PM	05:30:00 PM	6	\$0.00	\$0.0
28/2018	Wed	:30	KBAR-AM	06:26:00 AM 07:58:00 PM	07:26:00 AM	12:10:59 PM	01:31:00 PM	04:30:30 PM	6	\$0.00	\$0.0
/29/2018	Thu	:30	KBAR-AM		11:21:00 AM	01:31:00 PM	03:31:00 PM	05:31:00 PM	6	\$0.00	\$0.0

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 87 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00339-0023	8/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00339-0023

O 8/31/2017

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: SAL	ES EMPLOYME						processor.	
8/1/2017	Tue	:30	KBAR-AM	06:34:00 AM 07:44:00 PM	11:31:00 AM	01:50:30 PM	03:30:00 PM	05:05:00 PM	6	\$0.00	\$0.00
8/2/2017	Wed	:30	KBAR-AM	07:28:50 AM 06:05:00 PM	11:31:00 AM	01:20:30 PM	02:31:00 PM	04:30:00 PM	6	\$0.00	\$0.00
8/3/2017	Thu	:30	KBAR-AM	06:28:00 AM 07:58:00 PM	12:10:29 PM	01:30:30 PM	03:30:00 PM	05:15:00 PM	6	\$0.00	\$0.00
8/4/2017	Fri	:30	KBAR-AM	06:26:00 AM 07:58:00 PM	12:42:59 PM	02:20:30 PM	04:30:30 PM	06:15:00 PM	6	\$0.00	\$0.00
8/5/2017	Sat	:30	KBAR-AM	06:50:00 AM 06:58:50 PM	09:54:00 AM	10:54:00 AM	01:19:00 PM	04:44:00 PM	6	\$0.00	\$0.00
8/6/2017	Sun	:30	KBAR-AM	06:56:30 AM 07:45:00 PM	08:17:30 AM	12:30:00 PM	02:56:00 PM	04:57:30 PM	6	\$0.00	\$0.00
8/7/2017	Mon	:30	KBAR-AM		07:53:00 AM	11:30:30 AM	01:20:00 PM	04:50:00 PM	6	\$0.00	\$0.00
8/8/2017	Tue	:30	KBAR-AM		11:30:30 AM	01:50:30 PM	03:20:30 PM	05:30:00 PM	6	\$0.00	\$0.00
8/9/2017	Wed	:30	KBAR-AM		12:43:29 PM	02:21:00 PM	04:30:30 PM	05:31:00 PM	6	\$0.00	\$0.00
8/10/2017	Thu	:30	KBAR-AM		07:26:00 AM	01:50:30 PM	03:20:30 PM	04:50:30 PM	6	\$0.00	\$0.00
8/11/2017	Fri	:30	KBAR-AM	distribution to the contract of the contract	11:51:00 AM	02:50:30 PM	04:20:30 PM	05:44:30 PM	6	\$0.00	\$0.00
8/12/2017	Sat	:30	KBAR-AM		08:31:00 AM	10:31:00 AM	01:30:30 PM	05:30:30 PM	6	\$0.00	\$0.00
8/13/2017	Sun	:30	KBAR-AM		08:11:00 AM	12:31:00 PM	01:31:00 PM	03:57:00 PM	6	\$0.00	\$0.00
8/14/2017	Mon	:30	KBAR-AM	TELESCOPE VON SERVICE STORY	07:34:00 AM	11:30:30 AM	12:10:59 PM	01:30:30 PM	6	\$0.00	\$0.00
				03.44.30 FW							
			J			INVOICE				Continued	On Next Page

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00339-0023	8/31/2017	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00339-0023

O 8/31/2017

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length			Qty	Rate	Total
		THANK YOU	FOR YOUR BUSINESS!!	 FOR ES	JIRES, PLEASE CALI	208-324-9910	

Quantity 84 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00477-0001	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00477-0001

O 2/28/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: TRA	FFIC EMPLOY	MENT						
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											Í
2/15/2018	Thu	:30	KBAR-AM		07:34:30 AM	11:20:30 AM	02:21:00 PM	04:30:30 PM	6	\$0.00	\$0.
		100		05:06:00 PM				720702 000000			
2/16/2018	Fri	:30	KBAR-AM	05:50:00 AM 07:58:00 PM	07:45:30 AM	11:30:30 AM	02:51:00 PM	05:15:30 PM	6	\$0.00	\$0
2/17/2018	Sat	:30	KBAR-AM		07:50:00 AM	10:20:30 AM	01:19:00 PM	04:44:00 PM	6	\$0.00	\$0
				06:58:50 PM						*******	
/18/2018	Sun	:30	KBAR-AM		08:23:30 AM	12:57:20 PM	01:57:00 PM	03:56:30 PM	6	\$0.00	\$0
2/19/2018	Mon	.30	KBAR-AM	07:53:00 PM 05:20:00 AM	07:26:00 AM	11:31:00 AM	02:20:00 PM	04:50:30 PM	6	\$0.00	\$0.
		.00	TO THE THE	07:44:00 PM	07.20.007.111	11.01.007.00	02.20.00 T W	01.00.001 W		\$0.00	Ψ0.
2/20/2018	Tue	:30	KBAR-AM		07:28:50 AM	11:51:00 AM	01:31:30 PM	03:20:30 PM	6	\$0.00	\$0.
2/21/2018	Mod	.30	KBAR-AM	06:15:00 PM	07:45:30 AM	12:10:50 DM	02:31:00 DM	05:15:00 DM		\$0.00	\$0.
12112010	vveu	.50	INDAIN-AIVI	07:58:00 PM	07.45.50 AIVI	12.10.33 1 W	02.51.00 F W	03.13.00 FW	6	φ0.00	\$0.
2/22/2018	Thu	:30	KBAR-AM		11:21:00 AM	01:21:00 PM	03:51:00 PM	06:31:00 PM	6	\$0.00	\$0.
10010040	En:	.00	KDAD ANA	07:44:00 PM	07:00:00 444	11.21.00 414	00.51.00 534	05:20:00 DM		#A AA	50
2/23/2018	Fri	:30	KBAR-AM	07:58:00 PM	07:26:00 AM	11:31:00 AM	02:51:00 PM	05.30:00 PM	6	\$0.00	\$0.
2/24/2018	Sat	:30	KBAR-AM	05:45:00 AM	08:54:00 AM	10:54:00 AM	01:30:00 PM	04:44:00 PM	6	\$0.00	\$0.
				07:58:50 PM					1		

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00477-0001	2/28/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00477-0001

O 2/28/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBAR/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: TRAF	FIC EMPLOYN	MENT						
/25/2018	Sun	:30	KBAR-AM	06:05:00 AM 05:56:00 PM	08:10:30 AM	12:56:50 PM	02:56:00 PM	03:56:30 PM	6	\$0.00	\$0.
/26/2018	Mon	:30	KBAR-AM	06:28:00 AM 05:44:00 PM	07:45:00 AM	11:30:30 AM	01:20:00 PM	03:20:00 PM	6	\$0.00	\$0.
/27/2018	Tue	:30	KBAR-AM		07:34:00 AM	12:10:29 PM	02:30:30 PM	03:50:00 PM	6	\$0.00	\$0.
/28/2018	Wed	:30	KBAR-AM		07:34:00 AM	11:51:30 AM	01:31:00 PM	04:50:00 PM	6	\$0.00	\$0.

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 84 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00478-0002	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00478-0002

O 3/31/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	MORNING EMPI	LOYMENT						
										ies	
3/15/2018	Thu	:30	KEDJ-FM	05:32:50 AM 07:10:50 PM	08:11:20 AM	10:11:50 AM	02:33:50 PM	03:51:00 PM	6	\$0.00	\$0.
3/16/2018	Fri	:30	KEDJ-FM		09:33:50 AM	11:11:50 AM	02:11:20 PM	03:51:00 PM	6	\$0.00	\$0.
3/17/2018	Sat	:30	KEDJ-FM		08:11:20 AM	12:11:50 PM	01:33:20 PM	04:50:30 PM	6	\$0.00	\$0.
3/18/2018	Sun	:30	KEDJ-FM	07:50:00 AM 07:34:20 PM	09:49:30 AM	11:33:20 AM	01:11:20 PM	04:10:50 PM	6	\$0.00	\$0.
3/19/2018	Mon	:30	KEDJ-FM	05:10:35 AM 07:33:50 PM	10:50:30 AM	11:11:20 AM	02:33:50 PM	04:33:20 PM	6	\$0.00	\$0.
	Tue	:30	KEDJ-FM	05:10:20 AM 07:33:50 PM	09:32:50 AM	10:50:30 AM	01:51:00 PM	03:12:20 PM	6	\$0.00	\$0.
3/20/2018			THE RESERVE AS A STREET OF THE PARTY OF THE	05.40.20 484	U8-33-30 VM	10:11:50 AM	12:33:20 PM	05:33:50 PM	6	\$0.00	\$0.
3/20/2018 3/21/2018	Wed	:30	KEDJ-FM	07:33:50 PM	00.33.20 AW						I.
			KEDJ-FM	07:33:50 PM	07:33:20 AM		01:50:00 PM	03:11:20 PM	6	\$0.00	\$0.
3/21/2018	Thu	:30	Taka kati ta taka hara wila taka ka	07:33:50 PM 05:10:50 AM 07:33:20 PM		10:33:50 AM			6	\$0.00 \$0.00	

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00	478-0002	3/31/2018	2
Officia	l Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00478-0002

O 3/31/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: PD MORNING EMPLOYMENT			
/25/2018	Sun	:30	KEDJ-FM 05:31:50 AM 08:10:50 AM 11:10:50 AM 01:31:50 PM 03:32:50 PM 07:34:20 PM	6	\$0.00	\$0.0
/26/2018	Mon	:30	KEDJ-FM 05:10:20 AM 07:32:50 AM 11:11:20 AM 02:32:50 PM 04:10:50 PM 06:50:00 PM	6	\$0.00	\$0.0
/27/2018	Tue	:30	KEDJ-FM 05:33:20 AM 09:32:50 AM 11:50:30 AM 01:50:30 PM 03:10:50 PM 05:33:20 PM	6	\$0.00	\$0.
28/2018	Wed	:30	KEDJ-FM 05:10:20 AM 09:11:50 AM 11:33:50 AM 02:11:20 PM 05:11:20 PM 07:49:00 PM	6	\$0.00	\$0.
29/2018	Thu	:30	KEDJ-FM 07:11:50 AM 07:33:20 AM 10:33:20 AM 01:32:20 PM 04:50:00 PM 07:32:50 PM	6	\$0.00	\$0.
			8			

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 90 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00406-0009	8/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00406-0009

O 8/31/2017

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: SALI	ES EMPLOYME	NT						
8/1/2017	Tue	:30	KEDJ-FM			10:32:50 AM 05:10:50 PM			10	\$0.00	\$0.
8/2/2017	Wed	:30	KEDJ-FM			09:51:00 AM 03:32:20 PM			10	\$0.00	\$0.
8/3/2017	Thu	:30	KEDJ-FM			07:50:30 AM 05:10:50 PM			10	\$0.00	\$0.
8/4/2017	Fri	:30	KEDJ-FM			09:50:00 AM 03:11:20 PM			10	\$0.00	\$0.
8/5/2017	Sat	:30	KEDJ-FM	05:49:00 AM	06:10:50 AM	07:32:20 AM 04:50:30 PM	09:32:50 AM	12:11:20 PM	10	\$0.00	\$0
8/6/2017	Sun	:30	KEDJ-FM	05:49:00 AM	08:50:00 AM	10:32:20 AM 04:32:20 PM	11:49:30 AM	12:49:30 PM	10	\$0.00	\$0
8/7/2017	Mon	:30	KEDJ-FM	05:49:30 AM	07:32:50 AM	10:11:20 AM 04:32:20 PM	11:33:50 AM	12:32:50 PM	10	\$0.00	\$0
8/8/2017	Tue	:30	KEDJ-FM	05:49:00 AM	08:10:50 AM	09:11:20 AM 04:10:50 PM	10:11:50 AM	12:32:50 PM	10	\$0.00	\$0
8/9/2017	Wed	:30	KEDJ-FM	05:49:00 AM	07:11:20 AM	09:11:50 AM 05:33:20 PM	11:11:20 AM	12:11:50 PM	10	\$0.00	\$0
8/10/2017	Thu	:30	KEDJ-FM	05:49:30 AM	07:11:20 AM	08:32:50 AM 05:11:20 PM	10:11:20 AM	12:51:00 PM	10	\$0.00	\$0
8/11/2017	Fri	:30	KEDJ-FM	05:49:30 AM	07:51:00 AM	09:51:00 AM 04:11:20 PM	11:33:20 AM	12:33:20 PM	10	\$0.00	\$0
3/12/2017	Sat	:30	KEDJ-FM	05:49:30 AM	06:12:20 AM	07:32:50 AM	08:50:00 AM	01:11:20 PM	10	\$0.00	\$0
8/13/2017	Sun	:30	KEDJ-FM	05:49:00 AM	07:32:50 AM	05:32:50 PM 08:49:30 AM	10:32:50 AM	11:32:20 AM	10	\$0.00	\$0
8/14/2017	Mon	:30	KEDJ-FM	09:11:20 AM		01:12:20 PM	02:32:50 PM	03:11:20 PM	10	\$0.00	\$0
				04:33:50 PM	05:50:00 PM	06:32:50 PM	06:51:00 PM	07:49:30 PM			
						INVOICE	-			~ "	On Next Page

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00406-0009	8/31/2017	2	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

789-00406-0009

O 8/31/2017

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date D	Day Len	gth	Qty	Rate	Tota
1					
1					
1					
					12
	THAN		PANOL INQUIRES, PLEASE C	ALL 208-324-9910	
		NOTE NEW MAILING ADDRESS CHA			
			Quantity	140 Total	\$0

Total Due

\$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00479-0001	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00479-0001

O 2/28/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: TRA	FFIC EMPLOY	MENT						
	1										
2/15/2018	Thu	.30	KEDJ-FM	05:32:50 AM	09:33:50 AM	02:11:50 PM	05:34:20 PM	08:33:50 PM	6	\$0.00	\$0.
				10:33:50 PM					6	ψ0.00	φυ.
2/16/2018	Fri	:30	KEDJ-FM	06:34:20 AM 09:34:20 PM	10:51:00 AM	02:33:05 PM	04:33:20 PM	06:50:15 PM	6	\$0.00	\$0.
2/17/2018	Sat	:30	KEDJ-FM	07:33:20 AM	09:11:50 AM	11:33:50 AM	03:32:50 PM	07:34:20 PM	6	\$0.00	\$0.
2/18/2018	Sun	:30	KEDJ-FM	09:33:50 PM 05:33:20 AM	08:32:50 AM	12:33:20 PM	03:50:00 PM	08:34:20 PM	6	\$0.00	\$0.
	5.25234			11:32:20 PM							
2/19/2018	Mon	:30	KEDJ-FM	05:33:50 AM 10:33:20 PM	09:50:30 AM	01:11:50 PM	05:33:20 PM	08:34:35 PM	6	\$0.00	\$0.
2/20/2018	Tue	:30	KEDJ-FM		08:50:30 AM	12:34:20 PM	02:50:30 PM	07:33:20 PM	6	\$0.00	\$0.
2/21/2018	Wed	:30	KEDJ-FM	09:33:20 PM 06:50:00 AM	09:11:50 AM	11:51:00 AM	04:12:20 PM	08:33:50 PM	6	\$0.00	\$0.
	NEW YORK	0.0	WED LEN	11:32:50 PM	00 00 50 444	40.40.05.044	00.04.00.004				
2/22/2018	Thu	:30	KEDJ-FM	10:32:20 PM	08:33:50 AM	12:12:05 PM	03:34:20 PM	08:33:35 PM	6	\$0.00	\$0.
2/23/2018	Fri	:30	KEDJ-FM		09:33:50 AM	01:34:20 PM	05:50:30 PM	07:34:35 PM	6	\$0.00	\$0.
2/24/2018	Sat	:30	KEDJ-FM	10:31:50 PM 07:33:50 AM 09:33:20 PM	09:33:20 AM	11:33:50 AM	05:33:50 PM	07:35:20 PM	6	\$0.00	\$0.
272472010				09.33.20 FIVE							

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00479-0001	2/28/2018	2	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

789-00479-0001

O 2/28/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEDJ/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: TRAI	FFIC EMPLOYN	MENT						
/25/2018	Sun	:30	KEDJ-FM	05:32:50 AM 11:33:20 PM	10:50:30 AM	01:10:50 PM	03:33:20 PM	08:33:20 PM	6	\$0.00	\$0.
/26/2018	Mon	:30	KEDJ-FM	05:10:50 AM 10:31:50 PM	09:50:00 AM	02:11:20 PM	04:11:20 PM	07:50:00 PM	6	\$0.00	\$0.
/27/2018	Tue	:30	KEDJ-FM		08:33:20 AM	11:50:30 AM	03:10:20 PM	08:33:20 PM	6	\$0.00	\$0.
/28/2018	Wed	:30	KEDJ-FM		10:33:20 AM	01:50:30 PM	04:33:50 PM	08:33:20 PM	6	\$0.00	\$0.
			2								

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 84 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00497-0002	3/31/2018	1 Page	
Official Invoice	Date		

DETACH AND RETURN WITH PAYMENT

789-00497-0002

O 3/31/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	IORNING EMPI	LOYMENT						
									1 1		
									1		
									1 1		
									1 1		
									1 1	- 1	
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3/15/2018	Thu	1:00	KKMV-FM		09:51:00 AM				5	\$0.00	\$0.0
3/16/2018	Fri	1:00	KKMV-FM	06:08:00 AM 06:21:00 PM	08:22:00 AM	10:35:00 AM	02:21:00 PM	04:51:00 PM	6	\$0.00	\$0.0
3/17/2018	Sat	1:00	KKMV-FM	amorate almonius and	09:07:00 AM	11:20:00 AM	12:20:00 PM	04:21:00 PM	6	\$0.00	\$0.0
			10000	06:51:00 PM	00 55 00 414	44 50 00 414	04 00 00 DM	00.54.00 DM			
3/18/2018	Sun	1:00	KKMV-FM	06:51:00 AM 05:50:00 PM	09:55:00 AM	11:58:00 AM	01:32:30 PM	03:51:00 PM	6	\$0.00	\$0.0
3/19/2018	Mon	1:00	KKMV-FM		08:36:30 AM	10:20:00 AM	02:35:00 PM	04:35:00 PM	6	\$0.00	\$0.0
3/20/2018	Tue	1.00	KKMV-FM	06:20:00 PM 07:45:00 AM	09:21:00 AM	10:51:00 AM	02:21:00 PM	03:20:00 PM	6	\$0.00	\$0.0
0/20/2010	100	1.00	TOTALITY THE	05:50:00 PM	00.21.007111	10.01.007.00	02.21.00 T W	30.20.00 T W	١		φ0.0
3/21/2018		1:00	KKMV-FM		11:21:00 AM				4	\$0.00	\$0.0
3/22/2018	Thu	1:00	KKMV-FM	06:52:00 AM 06:52:00 PM	08:46:00 AM	10:37:00 AM	01:21:00 PM	04:21:00 PM	6	\$0.00	\$0.0
3/23/2018	Fri	1:00	KKMV-FM		10:21:15 AM	11:52:00 AM	02:23:00 PM	06:21:15 PM	5	\$0.00	\$0.0
3/24/2018	Sat	1:00	KKMV-FM		09:20:00 AM	11:21:00 AM	01:51:00 PM	03:51:00 PM	6	\$0.00	\$0.0
			KKMV-FM	05:21:15 PM	00.55.00 444	10-59-00 444	02:20:00 D*4	02:50:00 DM		60.00	***
	Cur		P P	IVIA UU.UC.OU	08:55:00 AM	IVIA 00:00:01	02:20:00 PM	03.50:00 PIVI	6	\$0.00	\$0.0
3/25/2018	Sun	1:00	TAXAVIV I IVI	05:20:00 PM					1 1		

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00497-0002	3/31/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00497-0002

O 3/31/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	ORNING EMPI	OYMENT		9000 - 900			11.	Hammond Till
/27/2018	Tue	1:00	KKMV-FM			11:20:00 AM	02:21:00 PM	04:50:00 PM	6	\$0.00	\$0.0
/28/2018	Wed	1:00	KKMV-FM	07:07:00 AM 05:21:00 PM	08:20:00 AM	10:21:00 AM	01:52:00 PM	03:21:00 PM	6	\$0.00	\$0.0
/29/2018	Thu	1:00	KKMV-FM		09:21:00 AM	10:51:00 AM	01:35:00 PM	02:51:00 PM	6	\$0.00	\$0.0
			н								

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 85 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00404-0009	8/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00404-0009

O 8/31/2017

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Day	Length							Qty	Rate	Total
		Copy: SALE	ES EMPLOYME	NT		AND VANAL	to a transfer and			
Tue	:30	KKMV-FM						10	\$0.00	\$0.0
Wed	:30	KKMV-FM	06:09:00 AM 01:37:00 PM					10	\$0.00	\$0.0
Thu	:30	KKMV-FM	05:53:30 AM 01:23:30 PM		09:22:00 AM 04:37:30 PM	10:37:30 AM 05:38:30 PM	11:37:00 AM 06:52:30 PM	10	\$0.00	\$0.0
Fri	:30	KKMV-FM	05:53:00 AM 12:53:00 PM	06:37:00 AM 02:22:30 PM	08:23:00 AM 04:53:00 PM			10	\$0.00	\$0.0
Sat	:30	KKMV-FM	05:40:30 AM	10:23:30 AM	10:53:30 AM	12:52:30 PM	01:37:30 PM	10	\$0.00	\$0.0
Sun	:30	KKMV-FM	05:20:00 AM	06:36:30 AM	08:55:30 AM	10:17:30 AM	11:47:30 AM	10	\$0.00	\$0.0
Mon	:30	KKMV-FM	05:20:30 AM	06:08:30 AM	08:47:30 AM	09:37:00 AM	11:22:30 AM	10	\$0.00	\$0.0
Tue	:30	KKMV-FM	05:53:00 AM	07:47:00 AM	09:22:00 AM	10:37:00 AM	11:52:00 AM	10	\$0.00	\$0.0
Wed	:30	KKMV-FM	06:10:30 AM	08:54:30 AM	10:23:30 AM	11:38:00 AM	01:38:00 PM	10	\$0.00	\$0.0
Thu	:30	KKMV-FM	05:53:00 AM	06:47:30 AM	08:23:00 AM	09:38:00 AM	11:23:00 AM	10	\$0.00	\$0.0
Fri	:30	KKMV-FM	05:20:00 AM	07:53:30 AM	08:38:30 AM	10:53:30 AM	11:53:30 AM	10	\$0.00	\$0.
Sat	:30	KKMV-FM	05:53:00 AM	10:38:00 AM	11:38:00 AM	01:23:00 PM	02:22:30 PM	10	\$0.00	\$0.
Sun	:30	KKMV-FM	06:36:30 AM	07:52:00 AM	08:48:30 AM	10:47:30 AM	12:17:30 PM	10	\$0.00	\$0.0
Mon	:30	KKMV-FM	05:41:00 AM	07:09:00 AM	08:22:00 AM	10:52:00 AM	11:37:00 AM	10	\$0.00	\$0.0
	Tue Wed Thu Fri Sat Sun Mon Tue Wed Thu Fri Sat Sun	Tue :30 Wed :30 Thu :30 Fri :30 Sat :30 Sun :30 Mon :30 Tue :30 Wed :30 Thu :30 Sat :30 Sat :30 Sun :30 Sun :30	Tue :30 KKMV-FM Wed :30 KKMV-FM Thu :30 KKMV-FM Fri :30 KKMV-FM Sat :30 KKMV-FM Sun :30 KKMV-FM Mon :30 KKMV-FM Tue :30 KKMV-FM Wed :30 KKMV-FM Thu :30 KKMV-FM Sat :30 KKMV-FM Sat :30 KKMV-FM Sou :30 KKMV-FM Sou :30 KKMV-FM Sou :30 KKMV-FM Sou :30 KKMV-FM	Tue :30 KKMV-FM 05:53:30 AM 12:52:30 PM Wed :30 KKMV-FM 06:09:00 AM 01:37:00 PM Thu :30 KKMV-FM 05:53:30 AM 12:53:30 PM Fri :30 KKMV-FM 05:53:00 AM 12:53:00 PM Sat :30 KKMV-FM 05:40:30 AM 02:52:00 PM Sun :30 KKMV-FM 05:20:00 AM 01:59:20 PM Mon :30 KKMV-FM 05:20:30 AM 01:09:30 PM Tue :30 KKMV-FM 05:53:00 AM 01:20:00 PM Fri :30 KKMV-FM 05:53:00 AM 01:22:00 PM Sat :30 KKMV-FM 05:53:00 AM 01:23:00 PM Sat :30 KKMV-FM 05:53:00 AM 01:23:00 PM Sat :30 KKMV-FM 05:53:00 AM 01:33:30 PM Sat :30 KKMV-FM 05:53:00 AM 01:33:30 PM Sat :30 KKMV-FM 05:53:00 AM 01:23:00 PM Sat :30 KKMV-FM 05:53:00 AM 01:23:00 PM Sat :30 KKMV-FM 05:53:00 AM 01:33:30 PM Sat :30 KKMV-FM 05:53:00 AM 01:33:30 PM Sat :30 KKMV-FM 05:53:00 AM 01:33:30 PM Sat :30 KKMV-FM 05:53:00 AM 01:47:30 PM Sat :30 KKMV-FM 05:41:00 AM 01:47:30 PM	Tue	Tue	Tue	Tue	Copy: SALES EMPLOYMENT	Copy: SALES EMPLOYMENT

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00404-0009	8/31/2017	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00404-0009

O 8/31/2017

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length			(Qty 1	Rate	Total
		THANK YOU	FOR YOUR BUSINESS!!	FOR E	SPANOL INQUIRES, PLEA	SE CALL 208-324	1-9910	
			NOTE N	EW MAILING ADDRESS CH	The second secon			
					Quantity Total Dua	140 Tota		S

\$0.00 Total Due

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00404-0015	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00404-0015

O 2/28/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

	Day	Length							Qty	Rate	Total
			Copy: TRAF	FFIC EMPLOYM	IENT						
/15/2018	Thu		KKMV-FM	03:22:30 PM	04:36:00 PM	06:36:30 PM	10:52:30 AM 09:52:30 PM	11:51:00 PM	10	\$0.00	\$0.
16/2018	Fri	:30	KKMV-FM KKMV-FM	03:22:30 PM 05:52:30 AM 03:09:30 PM	04:36:00 PM 07:52:30 AM 05:37:00 PM	06:36:30 PM 09:37:00 AM 07:52:00 PM		11:51:00 PM 02:09:00 PM 11:51:00 PM	10 10	\$0.00 \$0.00 \$0.00	\$0. \$0.
/16/2018 /17/2018	Fri Sat	:30 :30	KKMV-FM	03:22:30 PM 05:52:30 AM 03:09:30 PM 05:20:30 AM 03:37:00 PM 05:53:00 AM	04:36:00 PM 07:52:30 AM 05:37:00 PM 10:22:30 AM 04:52:30 PM 08:55:00 AM	06:36:30 PM 09:37:00 AM 07:52:00 PM 10:53:00 AM 07:52:00 PM 10:47:00 AM	09:52:30 PM 11:53:00 AM 08:51:30 PM 01:22:00 PM 09:51:00 PM 11:17:30 AM	11:51:00 PM 02:09:00 PM 11:51:00 PM 02:37:00 PM 10:35:00 PM 12:47:00 PM	10	\$0.00	\$0.
16/2018 17/2018 18/2018	Fri Sat Sun	:30 :30	KKMV-FM	03:22:30 PM 05:52:30 AM 03:09:30 PM 05:20:30 AM 03:37:00 PM 05:53:00 AM 02:51:30 PM 05:53:00 AM	04:36:00 PM 07:52:30 AM 05:37:00 PM 10:22:30 AM 04:52:30 PM 08:55:00 AM 05:21:30 PM 07:52:00 AM	06:36:30 PM 09:37:00 AM 07:52:00 PM 10:53:00 AM 07:52:00 PM 10:47:00 AM 08:20:30 PM 09:21:30 AM	09:52:30 PM 11:53:00 AM 08:51:30 PM 01:22:00 PM 09:51:00 PM	11:51:00 PM 02:09:00 PM 11:51:00 PM 02:37:00 PM 10:35:00 PM 12:47:00 PM 11:52:30 PM 02:22:00 PM	10	\$0.00	\$0 \$0 \$0
16/2018 17/2018 18/2018 19/2018 20/2018	Fri Sat Sun Mon Tue	:30 :30 :30 :30	KKMV-FM KKMV-FM KKMV-FM KKMV-FM	03:22:30 PM 05:52:30 AM 03:09:30 PM 05:20:30 AM 03:37:00 PM 05:53:00 AM 02:51:30 PM 05:53:00 AM 03:37:30 PM 05:40:00 AM 03:22:00 PM	04:36:00 PM 07:52:30 AM 05:37:00 PM 10:22:30 AM 04:52:30 PM 08:55:00 AM 05:21:30 PM 07:52:00 AM 04:52:00 PM 08:20:30 AM 05:22:30 PM	06:36:30 PM 09:37:00 AM 07:52:00 PM 10:53:00 AM 07:52:00 PM 10:47:00 AM 08:20:30 PM 09:21:30 AM 06:52:00 PM 10:22:00 AM 06:36:30 PM	09:52:30 PM 11:53:00 AM 08:51:30 PM 01:22:00 PM 09:51:00 PM 11:17:30 AM 09:20:00 PM 11:52:30 AM 09:51:30 PM 11:37:30 AM 09:22:00 PM	11:51:00 PM 02:09:00 PM 11:51:00 PM 02:37:00 PM 10:35:00 PM 12:47:00 PM 11:52:30 PM 02:22:00 PM 11:52:00 PM 01:37:30 PM 10:51:30 PM	10 10 10 10 10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0 \$0 \$0 \$0
16/2018 17/2018 18/2018 19/2018 20/2018 21/2018	Fri Sat Sun Mon Tue Wed	:30 :30 :30 :30 :30	KKMV-FM KKMV-FM KKMV-FM KKMV-FM	03:22:30 PM 05:52:30 AM 03:09:30 PM 05:20:30 AM 03:37:00 PM 05:53:00 AM 02:51:30 PM 05:53:00 AM 03:37:30 PM 05:40:00 AM 03:22:00 PM 06:53:00 AM 08:52:00 PM	04:36:00 PM 07:52:30 AM 05:37:00 PM 10:22:30 AM 04:52:30 PM 08:55:00 AM 05:21:30 PM 07:52:00 AM 04:52:00 PM 08:20:30 AM 05:22:30 PM 07:10:00 AM 10:51:30 PM	06:36:30 PM 09:37:00 AM 07:52:00 PM 10:53:00 AM 07:52:00 PM 10:47:00 AM 08:20:30 PM 09:21:30 AM 06:52:00 PM 10:22:00 AM 06:36:30 PM 11:52:30 AM	09:52:30 PM 11:53:00 AM 08:51:30 PM 01:22:00 PM 09:51:00 PM 11:17:30 AM 09:20:00 PM 11:52:30 AM 09:51:30 PM 11:37:30 AM 09:22:00 PM 02:53:00 PM	11:51:00 PM 02:09:00 PM 11:51:00 PM 02:37:00 PM 10:35:00 PM 12:47:00 PM 11:52:30 PM 02:22:00 PM 11:52:00 PM 01:37:30 PM 10:51:30 PM 07:52:30 PM	10 10 10 10 10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0 \$0 \$0 \$0 \$0
'15/2018 '16/2018 '17/2018 '18/2018 '19/2018 '20/2018 '21/2018 '22/2018	Fri Sat Sun Mon Tue Wed Thu	:30 :30 :30 :30 :30 :30	KKMV-FM KKMV-FM KKMV-FM KKMV-FM	03:22:30 PM 05:52:30 AM 03:09:30 PM 05:20:30 AM 03:37:00 PM 05:53:00 AM 02:51:30 PM 05:53:00 AM 03:37:30 PM 05:40:00 AM 03:22:00 PM 06:53:00 AM 08:52:00 PM	04:36:00 PM 07:52:30 AM 05:37:00 PM 10:22:30 AM 04:52:30 PM 08:55:00 AM 05:21:30 PM 07:52:00 PM 08:20:30 AM 05:22:30 PM 07:10:00 AM 10:51:30 PM 08:06:30 AM 06:53:30 PM	06:36:30 PM 09:37:00 AM 07:52:00 PM 10:53:00 AM 07:52:00 PM 10:47:00 AM 08:20:30 PM 09:21:30 AM 06:52:00 PM 10:22:00 AM 10:36:30 PM 11:52:30 AM 10:23:00 AM 09:52:30 PM	09:52:30 PM 11:53:00 AM 08:51:30 PM 01:22:00 PM 09:51:00 PM 11:17:30 AM 09:20:00 PM 11:52:30 AM 09:51:30 PM 11:37:30 AM 09:22:00 PM 02:53:00 PM 11:23:30 AM 11:51:30 PM	11:51:00 PM 02:09:00 PM 11:51:00 PM 02:37:00 PM 10:35:00 PM 12:47:00 PM 11:52:30 PM 02:22:00 PM 11:52:00 PM 01:37:30 PM 07:52:30 PM	10 10 10 10 10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0. \$0.

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00404-0015	2/28/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00404-0015

O 2/28/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMV/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: TRAI	FFIC EMPLOYN	MENT						
/25/2018	Sun	:30	KKMV-FM			09:48:30 AM 07:20:30 PM			10	\$0,00	\$0.0
/26/2018	Mon	:30	KKMV-FM			09:51:30 AM 07:22:00 PM			10	\$0.00	\$0.0
/27/2018	Tue	:30	KKMV-FM	06:46:00 AM	08:21:30 AM	09:52:00 AM 06:36:00 PM	11:52:00 AM	01:51:30 PM	10	\$0.00	\$0.
/28/2018	Wed	:30	KKMV-FM	05:20:00 AM	07:51:00 AM	08:47:00 AM 06:36:30 PM	10:52:00 AM	12:52:30 PM	10	\$0.00	\$0.
										1	

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 135 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid _

789-00387-0022	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00387-0022

O 3/31/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA-AM/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

FIFCTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: PD M	IORNING EMPI	OYMENT						
/15/2018	Thu	:30	KXTA-AM	06:29:00 AM	07:30:00 AM	08:28:00 AM	09:29:00 AM	10:29:00 AM	5	\$0.00	\$0.0
/16/2018	Fri	:30	KXTA-AM	06:29:00 AM	07:29:00 AM	08:28:00 AM	09:30:00 AM	10:28:00 AM	5	\$0.00	\$0.
/19/2018	Mon	:30	KXTA-AM	06:28:00 AM	07:29:00 AM	08:28:00 AM	09:28:00 AM	10:29:00 AM	5	\$0.00	\$0.
/20/2018	Tue	:30	KXTA-AM	06:28:00 AM	07:27:00 AM	08:28:00 AM	09:28:00 AM	10:28:00 AM	5	\$0.00	\$0.
/21/2018	Wed	:30	KXTA-AM	06:28:00 AM	07:29:00 AM	08:28:00 AM	09:28:00 AM	10:29:00 AM	5	\$0.00	\$0.
/22/2018	Thu	:30	KXTA-AM	06:28:00 AM	07:28:00 AM	08:29:00 AM	09:29:00 AM	10:29:00 AM	5	\$0.00	\$0.
/23/2018	Fri	:30	KXTA-AM	06:28:00 AM	07:29:00 AM	08:29:00 AM	09:28:00 AM	10:28:00 AM	5	\$0.00	\$0.
/26/2018	Mon	:30	KXTA-AM	06:27:00 AM	07:29:00 AM	08:29:00 AM	09:27:00 AM	10:27:00 AM	5	\$0.00	\$0.
/27/2018	Tue	:30	KXTA-AM	06:27:00 AM	07:27:00 AM	08:28:00 AM	09:27:00 AM	10:29:00 AM	5	\$0.00	\$0.
/28/2018	Wed	:30	KXTA-AM	06:29:00 AM	07:29:00 AM	08:28:00 AM	09:29:00 AM	10:28:00 AM	5	\$0.00	\$0.

NOTE NEW MAILING ADDRESS CHANGE

\$0.00 Quantity 50 Total **Total Due** \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00425-0005	8/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00425-0005

O 8/31/2017

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA-AM/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
A100 SEC			Copy: SALES EMPLOYMENT		000-5000	
8/1/2017	1 9		XTA-AM 07:28:00 AM 02:20:00 PM 04:56:00 PM	3	\$0.00	\$0.
8/2/2017	DAYAGERES.	202000	XTA-AM 06:52:00 AM 03:32:00 PM 08:32:00 PM	3	\$0.00	\$0.
8/3/2017	Thu		XTA-AM 07:30:00 AM 02:32:00 PM 09:32:00 PM	3	\$0.00	\$0.
8/4/2017	Fri		XTA-AM 06:30:00 AM 01:20:00 PM 05:51:00 PM	3	\$0.00	\$0
8/5/2017	Sat	1000000	XTA-AM 09:20:00 AM 02:50:00 PM 08:50:00 PM	3	\$0.00	\$0
8/6/2017	Sun	:30	XTA-AM 08:50:00 AM 11:50:00 AM 09:50:00 PM	3	\$0.00	\$0
8/7/2017	Mon	:30	XTA-AM 06:29:00 AM 03:32:00 PM 09:32:00 PM	3	\$0.00	\$0
8/8/2017	Tue	:30	XTA-AM 10:52:00 AM 02:32:00 PM 06:12:00 PM	3	\$0.00	\$0
8/9/2017	Wed	:30	XTA-AM 07:52:00 AM 01:33:00 PM 05:33:00 PM	3	\$0.00	\$0
/10/2017	Thu	:30	XTA-AM 06:52:00 AM 07:53:00 AM 02:32:00 PM	3	\$0.00	\$0
/11/2017	Fri	:30	XTA-AM 09:53:00 AM 02:33:00 PM 07:33:00 PM	3	\$0.00	\$0
/12/2017	Sat	:30	XTA-AM 07:32:00 AM 08:32:00 AM 03:50:00 PM	3	\$0.00	\$0
/13/2017	Sun	:30	XTA-AM 10:50:00 AM 03:32:00 PM 04:32:00 PM	3	\$0.00	\$0
/14/2017	Mon	:30	XTA-AM 01:32:00 PM 02:32:00 PM 05:32:00 PM	3	\$0.00	\$0

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 42 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00488-0001	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00488-0001

O 2/28/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA-AM/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length						Qty	Rate	Total
			Copy: TRAI	FFIC EMPLOYN	MENT					10/38/12/14
и										
/15/2018	Thu	1:00	KXTA-AM	10:55:00 AM	02:21:00 PM	05:51:00 PM		3	\$0.00	\$0
2/16/2018	Fri	STATE OF THE PARTY	KXTA-AM		01:51:00 PM			3	\$0.00	\$0
2/17/2018	Sat	LITTER OF	KXTA-AM		01:20:00 PM			3	\$0.00	\$0.
2/18/2018	Sun	7.00	KXTA-AM		02:51:00 PM			3	\$0.00	\$0.
2/19/2018	Mon		KXTA-AM		02:50:00 PM			3	\$0.00	\$0.
2/20/2018	Tue	100000000	KXTA-AM		02:32:00 PM			3	\$0.00	\$0.
2/21/2018			KXTA-AM		01:51:00 PM			3	\$0.00	\$0.
2/22/2018	Thu	the special	KXTA-AM		02:52:00 PM			3	\$0.00	\$0.
2/23/2018	Fri	112023300	KXTA-AM		02:52:00 PM		9		\$0.00	\$0.
2/24/2018					02:52:00 PM			3	\$0.00	\$0.
	Sat	2325-9500	KXTA-AM					3	Secretarion de	
2/25/2018	Sun		KXTA-AM		12:50:00 PM			3	\$0.00	\$0.
2/26/2018	\$551285E	2000000000	KXTA-AM		02:51:00 PM			3	\$0.00	\$0.
2/27/2018		1.0	KXTA-AM		02:20:00 PM			3	\$0.00	\$0.
2/28/2018	Wed	1:00	KXTA-AM	08:30:00 AM	01:50:00 PM	03:56:00 PM		3	\$0.00	\$0
	1	LITA VIN AC	ILEOD VOIT	R BUSINESS!!		EOD ECD	ANOL INQUIRES, PLE	ACECALL	000 224 0010	

NOTE NEW MAILING ADDRESS CHANGE

Quantity 42 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00378-0026	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00378-0026

O 3/31/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA/PD MORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
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3/17/2018	Sat		KXTA-FM	06:23:00 AM	04:57:00 PM				2	\$0.00	\$0.
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THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 33 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

8/31/2017	1
Date	Page
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DETACH AND RETURN WITH PAYMENT

789-00403-0010

O 8/31/2017

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
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8/1/2017	Tue		KXTA-FM			01:35:00 PM			5	\$0.00	\$0.
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8/3/2017	Thu	:30	KXTA-FM			01:53:20 PM			5	\$0.00	\$0.
8/4/2017	Fri	:30	KXTA-FM			09:44:00 AM			5	\$0.00	\$0.
8/5/2017	Sat	:30	KXTA-FM			12:29:00 PM			5	\$0.00	\$0.
8/6/2017	Sun	:30	KXTA-FM			02:32:00 PM			5	\$0.00	\$0.
8/7/2017	Mon	:30	KXTA-FM			02:22:15 PM			5	\$0.00	\$0.
8/8/2017	Tue	:30	KXTA-FM			01:37:00 PM			5	\$0.00	\$0.
8/9/2017	Wed		KXTA-FM	06:41:00 AM	07:41:00 AM	09:18:00 AM	03:40:00 PM	07:40:00 PM	5	\$0.00	\$0.
/10/2017	Thu	:30	KXTA-FM			09:16:00 AM			5	\$0.00	\$0
/11/2017	Fri	:30	KXTA-FM			08:24:00 AM			5	\$0.00	\$0
/12/2017	Sat	:30	KXTA-FM	06:55:00 AM	01:13:00 PM	02:47:00 PM	04:55:00 PM	07:12:00 PM	5	\$0.00	\$0
/13/2017	Sun	:30	KXTA-FM	05:35:00 AM	12:23:30 PM	05:16:00 PM	06:19:30 PM	08:34:00 PM	5	\$0.00	\$0
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THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 70 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789	-00487-0001	2/28/2018	1
Off	icial Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00487-0001

O 2/28/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KXTA/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
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2/17/2018	Sat	1:00	KXTA-FM	05:52:00 AM	10:24:00 AM	03:14:00 PM	05:25:30 PM		4	\$0.00	\$0.0
2/18/2018	Sun	1:00	KXTA-FM	05:35:00 AM	08:21:00 AM	01:52:00 PM	04:16:00 PM	07:47:00 PM	5	\$0.00	\$0.0
2/19/2018	Mon	1:00	KXTA-FM	05:20:00 AM	04:22:00 PM				2	\$0.00	\$0.0
2/21/2018	Wed	1:00	KXTA-FM	05:35:00 AM	03:22:00 PM				2	\$0.00	\$0.0
2/22/2018	Thu	1:00	KXTA-FM	05:20:00 AM	08:24:00 AM				2	\$0.00	\$0.0
2/24/2018	Sat	1:00	KXTA-FM	05:53:00 AM	08:55:00 AM	12:47:00 PM	03:31:00 PM	05:27:30 PM	5	\$0.00	\$0.0
2/25/2018	Sun	1:00	KXTA-FM	05:36:00 AM	08:53:00 AM	01:36:00 PM	06:47:00 PM		4	\$0.00	\$0.0
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2/27/2018	Tue	1:00	KXTA-FM	05:35:00 AM	02:37:00 PM	04:47:00 PM			3	\$0.00	\$0.0
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THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 39 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00496-0002	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00496-0002

O 3/31/2018

1

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
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3/17/2018	Sat	1:00	KZDX-FM		09:53:00 AM	11:36:00 AM	01:21:30 PM	04:21:30 PM	6	\$0.00	\$0.0
3/18/2018	Sun	1:00	KZDX-FM	06:21:30 PM 07:53:00 AM	09:20:30 AM	11:21:00 AM	02:30:00 PM	03:47:00 PM	6	\$0.00	\$0.0
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3/19/2018	Mon	1:00	KZDX-FM	06:19:00 AM 06:53:00 PM	08:18:00 AM	10:53:30 AM	02:36:30 PM	04:36:00 PM	6	\$0.00	\$0.0
3/20/2018	Tue	1:00	KZDX-FM	10000000000000000000000000000000000000	08:54:30 AM	11:22:00 AM	12:22:00 PM	02:54:00 PM	6	\$0.00	\$0.0
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IN HOUSE

Advertiser ID: 789

Amount Paid

789-00496-0002	3/31/2018	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00496-0002

O 3/31/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/PDMORNING EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
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3/26/2018	Mon	1:00	KZDX-FM	06:55:00 AM 06:53:30 PM	09:53:30 AM	11:53:00 AM	01:21:00 PM	03:53:30 PM	6	\$0.00	\$0.0
3/27/2018	Tue	1:00	KZDX-FM	06:38:00 AM 06:53:30 PM	08:17:00 AM	10:35:30 AM	12:35:30 PM	02:53:00 PM	6	\$0.00	\$0.0
/28/2018	Wed	1:00	KZDX-FM		11:22:00 AM	01:37:30 PM	04:22:00 PM	06:22:00 PM	5	\$0.00	\$0.0
/29/2018	Thu	1:00	KZDX-FM	07:39:30 AM 05:37:00 PM	08:55:00 AM	10:54:00 AM	01:54:00 PM	03:22:00 PM	6	\$0.00	\$0.0

THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 80 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00405-0009	8/31/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00405-0009

O 8/31/2017

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

Date	Day	Length							Qty	Rate	Total
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8/1/2017	Tue	:30	KZDX-FM			08:54:00 AM 04:37:30 PM	09:16:00 AM 05:21:30 PM		10	\$0.00	\$0.00
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8/3/2017	Thu	:30	KZDX-FM			08:55:30 AM 04:54:30 PM			10	\$0.00	\$0.00
8/4/2017	Fri	:30	KZDX-FM		06:40:00 AM 02:37:00 PM	08:18:30 AM 04:37:30 PM	10:21:30 AM 05:36:00 PM		10	\$0.00	\$0.00
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8/7/2017	Mon	:30	KZDX-FM	05:53:30 AM	07:16:30 AM	09:29:30 AM 03:55:00 PM	10:55:30 AM	12:37:00 PM	10	\$0.00	\$0.00
8/8/2017	Tue	:30	KZDX-FM	06:55:30 AM	07:39:30 AM	08:18:00 AM 02:37:00 PM	09:54:00 AM	10:22:00 AM	10	\$0.00	\$0.00
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8/10/2017	Thu	:30	KZDX-FM	05:36:00 AM	07:40:30 AM	08:56:00 AM 04:38:00 PM		12:23:00 PM	10	\$0.00	\$0.00
8/11/2017	Fri	:30	KZDX-FM	07:41:30 AM		10:55:00 AM	11:55:30 AM		10	\$0.00	\$0.00
8/12/2017	Sat	:30	KZDX-FM	06:54:00 AM	07:37:00 AM	08:22:00 AM 04:22:00 PM	10:37:00 AM	12:54:00 PM	10	\$0.00	\$0.00
8/13/2017	Sun	:30	KZDX-FM	06:21:00 AM	07:53:00 AM	08:53:00 AM 03:47:00 PM	09:53:00 AM	11:36:00 AM	10	\$0.00	\$0.00
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IN HOUSE

Advertiser	ID:	789	

Amount Paid

789-00405-0009	8/31/2017	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00405-0009

O 8/31/2017

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/SALES EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Date	Day	Length				Qty	Rate	Tota
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Quantity 140 Total \$0.00 Total Due \$0.00

IN HOUSE

Advertiser ID: 789

Amount Paid

789-00405-0015	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

789-00405-0015

O 2/28/2018

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

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2/15/2018	Thu	:30	KZDX-FM			09:18:00 AM 07:35:30 PM			10	\$0.00	\$0.0
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2/17/2018	Sat	:30	KZDX-FM	05:53:15 AM	08:36:30 AM	09:53:30 AM	11:36:45 AM	02:54:15 PM	10	\$0.00	\$0.0
2/18/2018	Sun	:30	KZDX-FM			06:36:30 PM 09:53:00 AM			10	\$0.00	\$0.0
2/19/2018	Mon	.30	KZDX-FM		05:31:00 PM 06:57:00 AM		09:53:15 PM 11:53:30 AM		10	\$0.00	\$0.0
				03:36:30 PM	04:21:30 PM	07:21:30 PM	09:36:45 PM	10:53:00 PM			
2/20/2018	Tue	:30	KZDX-FM		07:17:30 AM 05:53:15 PM	08:55:00 AM 07:53:00 PM	11:21:00 AM 09:21:45 PM		10	\$0.00	\$0.0
2/21/2018	Wed	:30	KZDX-FM		06:19:30 AM 05:53:15 PM	09:17:00 AM 07:36:30 PM	11:53:45 AM 08:54:00 PM	12:53:15 PM 10:53:30 PM	10	\$0.00	\$0.0
2/22/2018	Thu	:30	KZDX-FM	05:52:15 AM	07:56:30 AM	09:18:00 AM	12:53:30 PM	01:22:00 PM	10	\$0.00	\$0.0
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IN HOUSE

Advertiser ID: 789

Amount Paid

789-00405-0015	2/28/2018	2			
Official Invoice	Date	Page			

DETACH AND RETURN WITH PAYMENT

789-00405-0015

O 2/28/2018

2

IN HOUSE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZDX/TRAFFIC EMPLOYMENT

Salesperson: HOUSE, ACCOUNT

ELECTRONIC INVOICE

Day	Length							Qty	Rate	Total
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Sun	:30	KZDX-FM						10	\$0.00	\$0.0
Mon	:30	KZDX-FM						10	\$0.00	\$0.0
Tue	:30	KZDX-FM						10	\$0.00	\$0.0
Wed	:30	KZDX-FM	05:53:00 AM	07:55:30 AM	10:52:30 AM	11:35:30 AM	12:53:00 PM	10	\$0.00	\$0.0
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THANK YOU FOR YOUR BUSINESS!!

FOR ESPANOL INQUIRES, PLEASE CALL 208-324-9910

NOTE NEW MAILING ADDRESS CHANGE

Quantity 140 Total \$0.00 Total Due \$0.00

<u>Attachment Three Item 3(c)</u>:

Number of interviewees and referral sources.

Full-time positions filled during two most recent Annual Reports. June 1, 2016 through May 31, 2017 and June 1, 2017 through May 31, 2018

Attachment Three:

Question 3(c)

In the timeframe covered by the 2017 Annual Report, there were three full-time vacancies filled for positions.

- For the position of Chief Engineer, 4 applicants were interviewed. The interviewees listed their referral sources as www.allaccess.com, one of the sites where we listed the opening, and our on-air advertising of the opening.
- For the position of Assistant Program Director/Afternoon Host, 16 applicants were interviewed. The interviewees listed their referral sources as our on-air advertising of the opening and www.allaccess.com, one of the internet sources where we listed the opening.
- For the position of Director of Digital & Social Media, 14 applicants were interviewed. The interviewees listed their referral sources as our on-air advertising of the opening.

In the timeframe covered by the 2018 Annual Report, there were three full-time vacancies filled for positions.

- For the position of Program Director/Morning Host, 1 applicant was interviewed. The interviewee was promoted to the position so this was an internal promotion.
- For the position of Traffic Director, 19 applicants were interviewed. The interviewees listed their referral sources as our on-air advertising of the opening and Idaho Department of Labor employment office.
- For the position of Account Executive, 7 applicants were interviewed. The interviewees listed their referral sources as our on-air advertising of the opening.

Attachment Four Item 3(d)

Documentation of Recruitment Initiatives. Total number of full time employees of the unit and confirmation of market size.

June 1, 2016 through May 31, 2017

Full Time Employees, total of all stations: 20

Market is less than 250,000

1. Careers On Wheels Day (COW Day)

Date: 05/14/2017

Event Sponsor: College Of Southern Idaho

Description of Activity: Mr. Cameron, Mr. Johnson and DJ Philly

represented our stations at a career fair for students who are thinking about future employment. There were around 300 students from around Southern Idaho who attended the

from around Southern Idaho who attended the event. Each presentation lasted around 7

minutes, and contained information on what it takes to become a broadcaster, what educational requirements broadcasting entails, and a basic overview of how radio works. There were around 25 presentations throughout the day, each to a

group of 20-30 students.

2. **Outreach:** Internship Opportunity / Jerome High School

Date: 02/06/17 to 04/07/2017

Event Sponsor: Lee Family Broadcasting, Jerome High School

Description of Activity: Hot 100 FM (KZDX-FM) provided a student with an internship opportunity on the Hot 100 FM morning show as part of her Work Based Learning program administered through Jerome High School and the supervisor. We provided her with a basic understanding of what it takes to be an on-air DJ and created projects for her to complete so that she could fully immerse herself into our business and program. She was given the task of addressing the growing need for cultural diversity and social acceptance in Southern Idaho high schools today. She developed what she called "Love Everyone Every Day" segment where every day of her internship she would go on the air with the morning show and highlight a new way that students and teachers alike could welcome and embrace different cultures so that everyone felt like they were an equal part of the student body. She was also given the task of building it into a marketable promotion for the stations meetings.

3. **Outreach:** On-Air and related Community Service

Date: 10/16/2016

Event Sponsor: Lee Family and Voice Of Democracy

Description of Activity: Lee Family Broadcasting's programming staff in

its Jerome facility provided equipment and guidance for high school Voice Of Democracy contestants. Voice of Democracy has been the Veterans of Foreign Wars' (VFW's) premier scholarship program. Each year, nearly 40,000 high school students compete for more than \$2 million in scholarships and incentives. Students compete by writing and recording an audio essay on an annual patriotic theme. The contestants relied on our staff and equipment to record their essay for submissions to the VFW's Voice Of

Democracy Scholarship Committee.

4. Internship Opportunities Announced On Air / Station Websites

Date: 06/01/16 to present

Event Sponsor: Lee Family Broadcasting, College Of Southern

Idaho, local High Schools

Description Of Activity: The Lee Family stations broadcast

announcements that the stations provide students in Southern Idaho the opportunity to intern with our programming department. Each intern is given the chance to learn the ins and outs of whatever area of study they're focused on. Broc Johnson, Jason Ramsey and Benjamin Reed provide learning opportunities with Morning Drive on Hot 100 FM, Kat Kountry 106, and 103.1 The Edge as well as programming management, music scheduling, playlist research, and radio production. Benjamin Reed provides learning opportunities with the on air and programming elements of Hispanic stations 99.1 La Perrona and La Patrona 970.

5. **Outreach:** Website Posting **Date:** 06/01/16 to present **Event Sponsor:** Lee Family Broadcasting

Description of Activity: ALL radio stations in Lee Family Broadcasting's

unit have general announcements posted on their websites encouraging people to apply for open positions and to encourage organizations

who can refer job seekers to contact us.

[Examples are attached below.]

6. **Outreach:** Website Posting **Date:** 06/01/16 to present **Event Sponsor:** Lee Family Broadcasting

Description of Activity: Hot 100 FM (KZDX-FM) and Kat Kountry 106

(KKMV-FM) have general announcements posted on their websites encouraging people to apply for open positions and to encourage organizations who can refer job seekers to contact us.

[Examples are attached below.]

7. **Outreach:** Direct Mail

Date: 06/01/16 to present

Event Sponsor: Lee Family Broadcasting

Description of Activity: Lee Family Broadcasting's Operations Manager

routinely mails invitations to all middle and high school counselors in Southern Idaho informing them of the internship opportunities we provide, how we can accommodate their student and staff internship requests, and how to go about establishing an internship and work-based learning program with us in either our Jerome

facility or our Rupert facility.

[Examples are attached below.]

8. General information as to the Lee Family approach to Internships:

Lee Family Broadcasting accepts and encourages high school students working through job shadow programs and classes. We have and maintain relationships with guidance counselors and teachers at the schools.

When the intern begins his or her journey with Lee Family Broadcasting, they are placed with one of our morning shows (or afternoon shows if class schedules conflict). For the first few weeks of the internship the student is given the opportunity to study the way shows work and are put together, how the show engages the audience and how the content and features delivered on the show ties into the community. Then the student is given an assignment to be completed by the end of the internship.

Examples of website postings:





Employment & Internships

KART SCREENSHOT www.947buckfm.com https://www.947buckfm.com

Have you ever heard our DJs on the radio and thought that you might someday want to explore a career in radio broadcasting? We're happy to help you along the way and even possibly provide you with employment opportunities! Lee Family Broadcasting is always looking for those interested in taking the plunge - and all the time, we're looking for interns and part time help. A part time position at Lee Family Broadcasting is a GREAT first step in the career of radio! If you have the gift of gab, are available on rights and weekends, and have a basic understanding of computers and technology, then this could be a great opportunity for you. To learn more or to apply for a position, e-mail Broc. Johnson at radiobroc@gmail.com or stop by one of our offices to pick up an application! We're located at 120 South 300 West in Rupert, Idaho and at 47 North 100 West in Jerome, Idaho. If you are unable to e-mail of drop, by, call our business office and we will be more than happy to fax or mail you a job application. Women and minorities are STRONGLY encouraged to apply! For more info or to request that an application be mailed or faxed, call us Monday through Friday from 9 A.M. to 5 P.M. at (208) 324-8181.



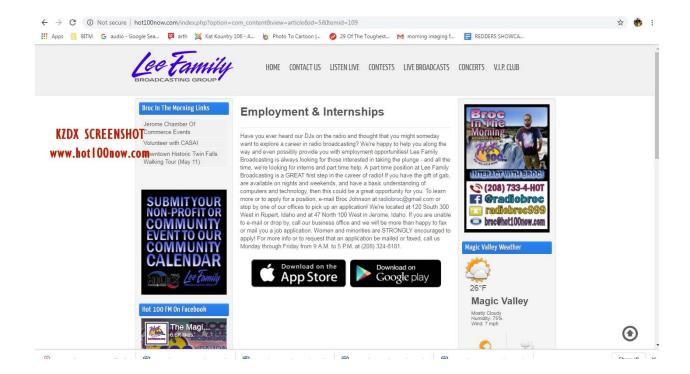












Example of letter sent to high school counselors encouraging and informing students of internship program:



Lee Family Broadcasting, Inc. Broc Johnson 47 N. 100 W. Jerome, Idaho 83338

Wednesday, September 14th, 2016

SCHOOL NAME STUDENT RESOURCES / INTERNSHIPS SCHOOL ADDRESS SCHOOL CITY STATE ZIP

To Whom It May Concern:

Occasionally, high schools and other educational institutions such as yours will offer work study and work-based learning programs that allow your students to earn credits while spending time with a Magic Valley employer, learning the ins and outs of the student's desired work field.

This letter is to inform you that all of us at Lee Family Broadcasting, Inc. would be delighted to host one of your students this year. If you have a student who is interested in learning more about radio broadcasting, sales and/or marketing, our cluster of stations would be the perfect fit! At Lee Family Broadcasting in Jerome, we house Hot 100 FM, 103.1 The Edge, Club 97.5, AM 1400 / 94.7 Buck FM, AM 970 La Patrona and 99.1 La Perrona – and in Rupert, we house Kat Kountry 106 and AM 1230 KBAR. Each office employs a full time staff of radio programmers, DJs and account executives – all of whom would be delighted to accommodate one of your student's internship request.

If you find that you have a student who may fit the criteria for Lee Family Broadcasting's internship program, please contact me via e-mail at radiobroc@gmail.com, or by phone at (208) 324-8181 so we can further discuss the opportunities Lee Family Broadcasting, Inc. may be able to provide.

Broc Johnson

Operations Manager

Lee Family Broadcasting, Inc.

Continuation of response to Question 3(d)

June 1, 2017 through May 31, 2018

Full Time Employees, total of all stations: 18 Market is less than 250,000

1. Careers On Wheels Day (COW Day)

Date: 05/16/2018

Event Sponsor: College of Southern Idaho

Description of Activity: Ms. Jameson, Mr. P Johnson and Mr. B

represented our stations at a career fair for students who are thinking about future employment. There were around 300 students from around Southern Idaho who attended the event. Each presentation lasted around 7 minutes, and contained information on what it takes to become a broadcaster, what educational requirements broadcasting entails, and a basic overview of how radio works. There were around 25 presentations throughout the day, each to a group of 20-30 students.

Twin Falls School District proudly announces







Careers on Wheels Day 2018

May 16th at the CSI Expo Building from 10:45 am-2:30 pm We park vehicles from 10:45-11:30am (10:45 for extra-large vehicles). The rotations officially begin at 12:00pm or when all students have arrived.

Thank you so much for volunteering your time and equipment for the purpose of furthering the education of students in our district.







On May 16, 2018,

- Drive to the CSI Expo back door where you will be greeted by a counselor with a map to show you where to park.
- Pizza and bottled water will be waiting for you.
- Please bring tools of your trade with your vehicle.
- Groups of approximately 12-15 5th graders with their teachers and/or chaperones will visit your station.
- An announcement will be made to indicate the time to change groups at intervals of 7-8 minutes.
- Each group will tour 10-12 vehicles before leaving the Expo at 2:15pm.

Be prepared to tell students about your career and answer questions about working conditions, salary range, training or education requirements, and the use of math and reading in your career. (See enclosed script for topic ideas if needed.)

Any questions? Call lain Laird at Oregon Trail Elementary (733-8480) or cell (509)279-5013.

2. Outreach:

Internship Opportunity / Jerome High School

Date: 03/19/18 to 05/18/2018

Event Sponsor: Lee Family Broadcasting, Jerome High School

Description of Activity: 99.1 La Perrona provided a student with an internship opportunity on the El Chupacabras talk show as part of her Work Based Learning program administered through Jerome High School and the supervisor. We provided her with a basic understanding of what it takes to be an on-air DJ and created projects for her to complete so that she could fully immerse herself into our business and program. She also spent several hours on live remote broadcasts, learning about the equipment and talents required to broadcast live from a remote location.

3. **Outreach:** On-Air and related Community Service

Date: 09/29/2017

Event Sponsor: Lee Family and Voice of Democracy

Description of Activity: Lee Family Broadcasting's programming staff in

its Jerome facility provided equipment and guidance for high school Voice of Democracy contestants. Voice of Democracy has been the Veterans of Foreign Wars' (VFW's) premier

Veterans of Foreign Wars' (VFW's) premier scholarship program. Each year, nearly 40,000 high school students compete for more than \$2 million in scholarships and incentives. Students compete by writing and recording an audio essay on an annual patriotic theme. The contestants relied on our staff and equipment to record their essay for submissions to the VFW's Voice of

Democracy Scholarship Committee.

4. Internship Opportunities Announced On Air / Station Websites

Date: 06/01/17 to present

Event Sponsor: Lee Family Broadcasting, College of Southern

Idaho, local High Schools

Description of Activity: The Lee Family stations broadcast

announcements that the stations provide students in Southern Idaho the opportunity to intern with our programming department. Each intern is given the chance to learn the ins and outs of whatever area of study they're focused on. Broc Johnson, Jason Ramsey and Benjamin Reed provide learning opportunities with Morning Drive on Hot 100 FM, Kat Kountry 106, and 103.1 The Edge as well as programming management, music scheduling, playlist research, and radio production. Benjamin Reed provides learning opportunities with the on air and programming elements of Hispanic stations 99.1 La Perrona and La Patrona 970.

5. **Outreach:** Website Posting **Date:** 06/01/17 to present **Event Sponsor:** Lee Family Broadcasting

Description of Activity: ALL radio stations in Lee Family Broadcasting's

unit have general announcements posted on their websites encouraging people to apply for open positions and to encourage organizations

who can refer job seekers to contact us.

[Examples are attached below.]

6. **Outreach:** Website Posting **Date:** 06/01/17 to present **Event Sponsor:** Lee Family Broadcasting

Description of Activity: Hot 100 FM (KZDX-FM) and Kat Kountry 106

(KKMV-FM) have general announcements posted on their websites encouraging people to apply for open positions and to encourage organizations

who can refer job seekers to contact us.

[Examples are attached below.]

7. **Outreach:** Direct Mail

Date: 06/01/17 to present **Event Sponsor:** Lee Family Broadcasting

Description of Activity: Lee Family Broadcasting's Operations Manager

routinely mails invitations to all middle and high school counselors in Southern Idaho informing them of the internship opportunities we provide, how we can accommodate their student and staff internship requests, and how to go about establishing an internship and work-based learning program with us in either our Jerome facility or our Rupert facility.

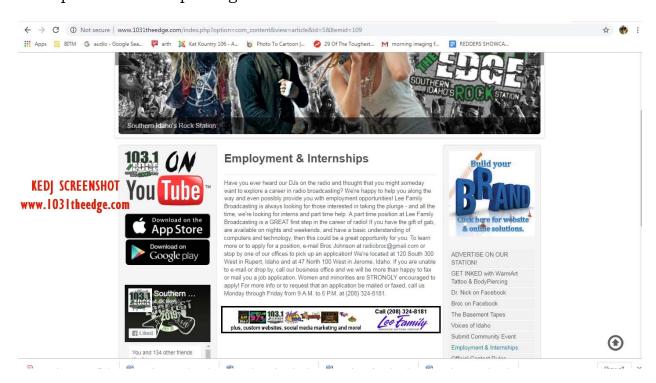
[Examples are attached below.]

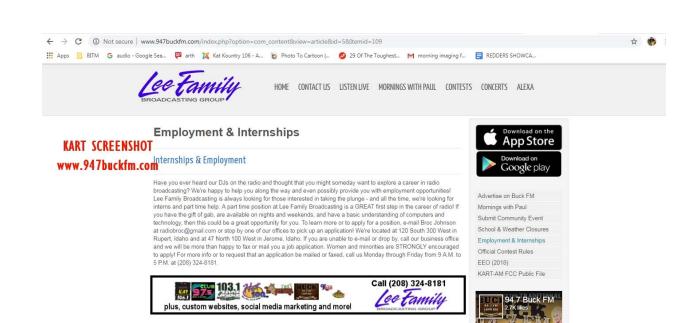
8. General information as to the Lee Family approach to Internships:

Lee Family Broadcasting accepts and encourages high school students working through job shadow programs and classes. We have and maintain relationships with guidance counselors and teachers at the schools.

When the intern begins his or her journey with Lee Family Broadcasting, they are placed with one of our morning shows (or afternoon shows if class schedules conflict). For the first few weeks of the internship the student is given the opportunity to study the way shows work and are put together, how the show engages the audience and how the content and features delivered on the show ties into the community. Then the student is given an assignment to be completed by the end of the internship.

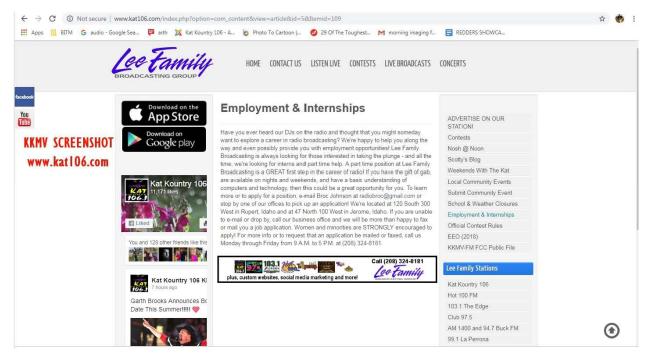
Examples of website postings:



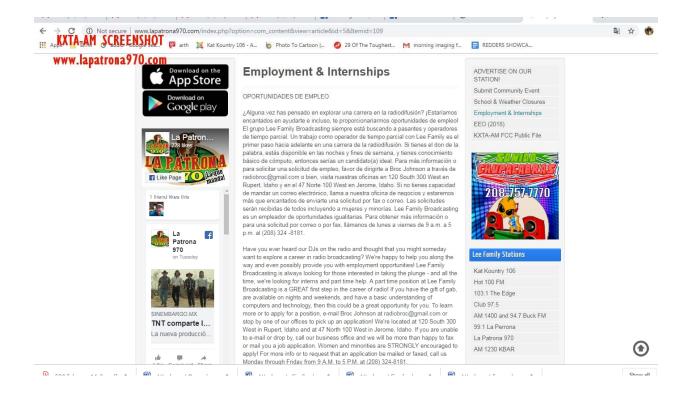


①











Example of letter sent to school counselors re: internship encouragement and opportunities:



Lee Family Broadcasting, Inc. Broc Johnson 47 N. 100 W. Jerome, Idaho 83338

Wednesday, September 13th, 2017

SCHOOL NAME STUDENT RESOURCES / INTERNSHIPS SCHOOL ADDRESS SCHOOL CITY STATE ZIP

To Whom It May Concern:

Occasionally, high schools and other educational institutions such as yours will offer work study and work-based learning programs that allow your students to earn credits while spending time with a Magic Valley employer, learning the ins and outs of the student's desired work field.

This letter is to inform you that all of us at Lee Family Broadcasting, Inc. would be delighted to host one of your students this year. If you have a student who is interested in learning more about radio broadcasting, sales and/or marketing, our cluster of stations would be the perfect fit! At Lee Family Broadcasting in Jerome, we house Hot 100 FM, 103.1 The Edge, Club 97.5, AM 1400 / 94.7 Buck FM, AM 970 La Patrona and 99.1 La Perrona – and in Rupert, we house Kat Kountry 106 and AM 1230 KBAR. Each office employs a full time staff of radio programmers, DJs and account executives – all of whom would be delighted to accommodate one of your student's internship request.

If you find that you have a student who may fit the criteria for Lee Family Broadcasting's internship program, please contact me via e-mail at radiobroc@gmail.com, or by phone at (208) 324-8181 so we can further discuss the opportunities Lee Family Broadcasting, Inc. may be able to provide.

Thank you!

Broc Johnson Operations Manager

Lee Family Broadcasting, Inc.

Attachment Five Item 3(e)

There are no, and have been no, pending or resolved EEO complaints during the stations current license term before any governmental body alleging unlawful discrimination in the employment practices of the stations on the basis of race, color, religion, national origin or sex relating to the stations.

Attachment Six Item 3(f)

The Operations Manager, in conjunction with and with assistance of the General Manager, Kim Lee, a 50% owner of the licensee, one of the two owners, is primarily responsible for insuring that the Equal Employment policies are being implemented. The Business Manager, Jami Lee, as head of accounting, and the other 50% owner, also helps ensure implementation by scheduling advertisements as full-time jobs become open and need to be filled. Through combined efforts of management, all employees are aware of our EEO policies. Those policies are also clearly posted in a common areas of the stations frequented by employees.

The Lee Family EEO policies are also set forth on job application forms, printed advertisements, over the air announcements, and on our website postings, so that all applicants and our employees as well are aware of our EEO policies.

Attachment Seven Item 3(g)

We periodically make an analysis of our EEO recruitment program and its effectiveness. Positive results are more difficult to obtain due to our location in southern Idaho. Despite these difficulties, we have had some success in attracting female and minorities as employees.

Our Idaho market is small, and the population of the area is not racially diverse. Indeed, while there is some Hispanic representation in certain communities in the area, the percentage of racial minorities throughout the area is less than five percent. The small size of the market presents a challenge for us in finding and keeping employees. Many potential employees seek jobs in the big cities and larger markets elsewhere. Also, as our choices are usually limited, we often take a chance in hiring an individual who is not obviously qualified in the hope that she or he will succeed. We are hit and miss on this risk strategy, but we try as best we can as we need good employees. The success of our past recruitment in attracting diverse applicants is reflected in the composition of our workforce. In the two most recent years (as covered by the last two EEO Annual reports) 40% of the full-time employees were either females and/or minorities. Hispanic full-time employees were approximately 14%, and part-time employees were approximately 50% Hispanic. We have six Hispanic employees (full and part-time) in on-air, programming and sales positions. These statistics compare favorably with the percentages of Hispanics living in the stations' service areas. Because the stations have actually hired a diverse group of employees, it is clear that the employment unit's recruitment efforts have been successful in reaching a disparate group of qualified applicants. Furthermore, as noted below, the ethnic backgrounds of the part-time employees is of particular significance, as such part-time employment is a training ground for entry-level employees with little or no experience, who then often are promoted to full-time employment.

As a local family oriented and owned company, it is our policy to review our hiring practices and efforts, including initiatives, other activities, procedures for compliance and results. Since part time, entry level positions often result in a promotion to a full time position, particular attention is paid to

our part-time hiring practices, even though part-time employment need not be reflected in EEO public file reports. We generally advertise for part-time job openings. Further, as noted elsewhere in this response, we have hired for more permanent positions interns who perform well during internships.

Analysis is performed by the Operations Manager, General Manager, and our Business Manager as head of accounting.

In evaluating our efforts in the past, we found that newspapers were not effective in attracting applicants, as people just do not subscribe or read the papers anymore. Likewise, local employment job agencies did not produce applicants with skills needed in radio stations. This is in part due to our small market and reduced choices. Our experience has been that we have had success with on-air advertising, and also with advertising with certain internet sites, as they enable us to reach outside our small market in southern Idaho to other areas in Idaho and beyond. We have found that local area individuals also use the internet when considering employment and check our websites and others. Apart from using our own websites, AllAccess.com and Radio-Online.com, which we have used, are websites designed as major resources for radio broadcast professionals. The websites attract those who are currently working in the industry, those who used to work in the industry, and those who might be entertaining the idea of a future career in broadcasting. In addition to industry insider news information, music playlists and reports, ratings databases and interviews with the industry's top professionals, the websites both feature sections dedicated both to those who are LOOKING for work, and to those who are SEEKING qualified candidates for job openings. Both sites are free to both the job seeker and the job poster, and are frequented by thousands of broadcasters every day.

Additional recruitment sources considered for notification of openings are listed on each Annual Report, such as:

College of Southern Idaho Career Placement Nina Schwarz P.O. Box 1238 Twin Falls, Idaho 83303 nschwarz@csi.edu 208-732-6273 Careers.csi.edu/eaglejobs College of Southern Idaho International & Multicultural Students Club Kim Prestwich P.O. Box 1238 Twin Falls, Idaho 83303 208-732-6293

College of Southern Idaho Latinos Unidos P.O. Box 1238 Twin Falls, Idaho 83303

Idaho Migrant Council 406 Gardner Twin Falls, Idaho 83301 208-734-3336

Idaho State Broadcasters Association Connie Searles 1674 Hill Road #3 Boise, Idaho 83702-0958

Idaho Commission on Hispanic Affairs Lymaris Blackmon 304 W. Jefferson St. #235 Boise, Idaho 83720 208-334-3776

Boise State University Career Center 1173 University Drive Boise, Idaho 83701 208-426-1747 http://career.boisestate.edu

ISU Career Center Tara Ridgeway 921 S. 8th Stop 8108 Pocatello, Idaho 83209 208-282-2380 <u>ridtara@isu.edu</u>

LDS Jobs.org 726 Cheney Dr. Twin Falls, Idaho 83301 www.ldsjobs.org

Attachment Eight Item 3(h)

Kim Lee, General Manager and Jami Lee Business Manager, each a 50% owner of the licensee, with input of the Operations Manager, periodically consider all salaries, benefits, promotions, seniority practices, and selection techniques of both new hires and existing employees to insure that are not, in and of themselves, discriminatory by race, sex, religion, color, age or national origin. Our goal is to ensure our policies and practices provide equal opportunity to employees and are non-discriminatory.

We also analyze pay, benefits, and related practices against norms as published by industry publications and our awareness of practices with the goal that our practices adhere to industry standards for the market size in our state and area.

We appreciate that as our Idaho market area is small and rural and is considered by some individuals to be remote, we need to provide competitive salaries and benefits if we are to attract and retain qualified employees.