

# MEETING AGENDA

## BUSINESS IMPROVEMENT DISTRICT ADVISORY BOARD

**THURSDAY, MAY 11, 2023 AT 8:30 A.M.**

**COMMUNITY DEVELOPMENT DEPARTMENT BUILDING,  
215 "D" STREET, SECOND FLOOR MEETING ROOM**

**AS A MATTER OF PUBLIC SERVICE AND GOVERNMENTAL TRANSPARENCY, THIS MEETING MAY BE RECORDED, STREAMED LIVE AND/OR ACCESSED AT A LATER TIME. NOTE THAT THIS MAY INCLUDE VIDEO AND AUDIO OF ALL PERSONS PRESENT IN THE ROOM**

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*Seating will be available on a first-come, first-served basis. All others who wish to observe this meeting may watch and listen to the livestream on their own device(s) by visiting the City of Lewiston's Facebook page or the City's website at [cityoflewiston.org](http://cityoflewiston.org).*

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- I. **CALL TO ORDER**
  
- II. **CITIZEN COMMENTS** – An opportunity for citizens to address the Board with comments and/or questions. Citizens are asked to limit their time to three (3) minutes each. Comments and questions may be made by:
  - ✓ Attending in-person
  - ✓ Emailing comments and questions prior to the start of the meeting to [khollingshead@cityoflewiston.org](mailto:khollingshead@cityoflewiston.org) or [dortiz@cityoflewiston.org](mailto:dortiz@cityoflewiston.org)
  - ✓ Mailing written comments prior to the start of the meeting to Katie Hollingshead, PO Box 617, Lewiston, ID 83501
  - ✓ Calling 208-746-1318 x7261 and leaving your message. Your comments will then be forwarded to the Business Improvement District Advisory Board.
  
- III. **APPROVAL OF APRIL 13, 2023 MINUTES (ACTION ITEM)**
  
- IV. **REPORT ON FOUNDARY NEGOTIATIONS – W. PRICE/D. BAUER (ACTION ITEM)**
  
- V. **FINANCIALS – B. MORGAN (ACTION ITEM)**
  - A. Review of Bank Statement

**B. Review & Approval of Invoices (ACTION ITEM)**

1. Meta (Facebook) Ads \$273.35 (5 invoices)
2. Postal Copy \$835.79 (2 invoices)
3. QuickBooks \$85.00
4. Neon One \$153.47
5. Perfection Traffic Control \$125.00
6. Lewiston Parks & Rec \$240.00
7. McVey Entertainment Group \$1000.00 (2 statements)

**VI. REVIEW 2023 WORK PLAN AND BUDGET – B. MORGAN (ACTION ITEM)**

- A. Area #1 – Commercial, Residential and Public Investment: Update on Projects
- B. Area #2 – Neighborhood Improvements: Update on Projects
- C. Area #2 – Planters for Downtown – Update
- D. Business Promotion & Neighborhood Marketing: Update on Projects
- E. Area #3 – Banner Project sheet – Update
- F. Area #4 – BID Administration: Update

**VII. BOARD MEMBER COMMENTS**

**VIII. STAFF COMMENTS**

- A. Query of Board members to attend the regularly scheduled June 8, 2023 meeting.

**IX. BID ADMINISTRATOR COMMENTS**

- A. Town Hall (May 9, 2023) update after event

**X. ADJOURN (ACTION ITEM)**

## April 13, 2023

THE BUSINESS IMPROVEMENT DISTRICT ADVISORY BOARD OF THE CITY OF LEWISTON, IDAHO, met at its regular meeting Thursday, April 13, 2023 at the Community Development Department Second Floor meeting room. The meeting was called to order at 8:34 a.m.

### I. CALL TO ORDER AND INTRODUCTION

*BOARD MEMBERS PRESENT:* Wendy Price, Chair; Tami Meyers, Vice Chair; Dr. Dennis Ohrtman; Susie Jones;

*BOARD MEMBERS ABSENT:* Michael Follett; Doug Bauer;

*STAFF MEMBERS PRESENT:* Katie Hollingshead, Assistant City Planner; Dawn Ortiz, Community Development Specialist; Aaron Butler, IT;

*OTHERS PRESENT:* Brenda Morgan, Executive Director for Beautiful Downtown Lewiston (BDL)

### II. PUBLIC COMMENTS

None

### III. APPROVAL OF MARCH 09, 2023 MINUTES (ACTION ITEM)

Board members, Meyers and Ohrtman moved and seconded, respectively, the approval of the March 09, 2023 meeting minutes with corrections. The motion carried 4-0.

### IV. REPORT ON FOUNDRY NEGOTIATIONS – W. PRICE/D. BAUER (ACTION ITEM)

Chair Price stated she reached out to Gary with the Foundry and they have declined any assistance to the BID Board. Chair Price asked Brenda Morgan, Executive Director for BDL if there was a warranty, guarantees and care provided previously.

Mrs. Morgan stated she would provide the email with the warranty information to staff for disbursement.

### V. FINANCIALS – B. MORGAN (ACTION ITEM)

#### A. **Review of Bank Statement**

Brenda Morgan from Beautiful Downtown Lewiston was available for any questions regarding the previous month's bank statement.

## **B. Review and approval of Invoices**

Mrs. Morgan verbally reviewed the provided invoices.

Chair Price asked if BID was getting placed on the advertisement for events.

Mrs. Morgan stated that she has added BID to the advertisement and even has spoken at events about BID that received several questions and requests to be on the newsletter recipient list.

Vice Chairperson Meyers asked what BID involvement is with Movie Under the Stars extended programming.

Mrs. Morgan stated it was for adding an additional night.

### **1. Neon One \$153.47**

Board members Ohrtman and Meyers, respectively the approval of payment for Neon One invoice in the amount of \$153.47. Motion passed 4-0.

### **2. Pacific Empire Radio \$582**

Board members Meyers and Ohrtman, respectively the approval of payment for Pacific Empire Radio invoice in the amount of \$582. Motion passed 4-0.

### **3. Parks & Rec Movies under the Stars \$575**

Board members Ohrtman and Meyers, respectively the approval of payment for Parks & Rec Movies under the Stars invoice in the amount of \$575. Motion passed 4-0.

### **4. Printcraft Printing \$127.20**

Board members Meyers and Ohrtman, respectively the approval of payment for Printcraft Printing invoice in the amount of \$127.20. Motion passed 4-0.

### **5. What's Poppin' Balloons & Events \$150**

Board members Ohrtman and Meyers, respectively the approval of payment for What's Poppin' Balloons & Events invoice in the amount of \$150. Motion passed 4-0.

### **6. TPC Holdings, Inc \$3,232.25**

Board members Meyers and Ohrtman, respectively the approval of payment for TPC Holdings, Inc invoice in the amount of \$ 3,232.25. Motion passed 4-0.

**7. Smirking Goat LLC \$2,777.52**

Board members Meyers and Ohrtman, respectively the approval of payment for Smirking Goat LLC invoice in the amount of \$2,777.52. Motion passed 4-0.

**8. Intuit QuickBooks \$85**

Board members Meyers and Ohrtman, respectively the approval of payment for Intuit QuickBooks invoice in the amount of \$85. Motion passed 4-0

Mrs. Morgan reviewed the hours included in the packet so there was clarification of who was there and participated.

**VI. DISCUSSION OF STRATEGIC PLAN FOR BID THROUGH CLOSURE ON 12-31-2026 AND POTENTIAL APPROVAL (ACTION ITEM)**

Staff Hollingshead reviewed the update version of the Strategic Plan for the Board to review. This document is something that will be continuously on the monthly or bi-monthly agenda.

Mrs. Morgan will send out the Strategic Plan via BDL newsletter.

**VII. REVIEW 2023 WORK PLAN AND BUDGET – B. MORGAN (ACTION ITEM)**

**A. Area #1 – Commercial, Residential and Public Investment:**

Town hall meeting will be advertised next week.

Board member Jones asked if there has been outreach from rate payers in regard to where their money is being spent.

Mrs. Morgan explained that this is what she is trying to accomplish in a public forum, so everyone can be heard. Wanting to provide more people with the same information. There will also be options for citizens to engage in different manners that are comfortable for them, such as providing written feedback and not having to speak in a large group. The location of the meeting will be at Morgan’s Alley Orchid Room. She would like to have a second meeting in third quarter to continue this outreach.

**B. Area #2 – Neighborhood Improvements – Update on Projects**

Mrs. Morgan stated she is still working with Parks and Recreation so the sunshades are installed correctly and securely. She would like to have them installed before the summer concert series.

Board member Ohrtman asked if the sunshades will be permanently installed.

Mrs. Morgan stated the poles will be, but the shade material will be removed for winter time.

Mrs. Morgan did sit down with the Mayor and Police to discuss where some signage should be placed.

Katie Hollingshead, Assistant Planner stated that City's Streets Department will remove the entire pole and BID with BDL Design Committee will decide where the new wayfinding signs will be placed. The City's Streets Department will then install the new pole and signs.

Mrs. Morgan still continues to try outreach in regards to the locations of public parking in downtown.

**C. Area #2 – Planters for Downtown from Wilbert Precast, cost sharing for transportation before starting bid process – Update**

Mrs. Morgan stated she received some estimates included in the BID packet for new planters. Business owners will be able to adopt the planter close to or in front of their business. She has spoken with Tim Barker, Park and Recreation Director, and still needs to send him the new estimates and options. New planters are easier to stored due to them being able to stack as compared to the Precast.

Board Member Jones asked when are these planters planned to be installed.

Staff Hollingshead stated that it is going to be an in-progress project. Some will go out once received and some will go out later on, after the existing planters are removed.

Board members Ohrtman and Meyers, respectively the approval to the purchase 41 of the earth planters base. Motion passed 4-0

**D. Business Promotion & Neighborhood Marketing - Update on Projects**

No updates at this time.

**E. Area #3 – Banner Project Sheet – Update**

No updates at this time.

**F. Area #4 – BID Administration – Update on Projects**

No updates at this time.

**VIII. BOARD MEMBER COMMENTS**

Board Member Ohrtman asked if there have been any comments or concerns from business downtown affected by the construction.

Mrs. Morgan stated she has and she is working on a way to get information out about the construction.

**IX. STAFF COMMENTS**

**A. Query of Board members to attend the regularly scheduled May 11, 2023 meeting**

All board members present besides Board Member Ohrtman will be in attendance.

Staff Hollingshead provided the Board with a survey/questionnaire for the City of Lewiston Comprehensive Plan Phase I. Board members that have not completed the survey/questionnaire completed it and returned it to Staff.

Staff Hollingshead stated there is still an open seat on the Board and she will do another outreach to the business owners.

Mrs. Morgan stated she will do outreach for the open seat in the BDL newsletter also.

**X. BID ADMINISTRATOR COMMENTS**

None

**XI. ADJOURNMENT (ACTION ITEM)**

There being no further business, Board members Ohrtman and Meyers moved and seconded, respectively to adjourn. The motion carried 4-0 and the Business Improvement District adjourned at approximately 9:55 a.m.

RESPECTFULLY SUBMITTED,

ATTEST:

\_\_\_\_\_  
RECORDING SECRETARY

\_\_\_\_\_  
BID ADVISORY BOARD CHAIR

Approved this \_\_\_\_ day of \_\_\_\_\_, 2023.

2023 BID GENERAL LEDGER

Page	Date	Details	Check #	Area 1 Commercial Residential & Public Investment	Area 2 Neighborhood Improvements	Area 3 Business Promotion & Neighborhood Marketing	Area 4 Administration	Deposit/ Credit	Withdrawals/ Debits	Ending Balance	Paid	Total Paid to BDL
	1/1/2023	Beginning balance		\$13,000.00	\$62,000.00	\$41,000.00	\$67,000.00			\$77,099.61		
	1/1/2023	Dinner in the Dark Radio Advertising (Pacific Empire)	3530			\$216.00			\$216.00	\$76,883.61	02/09/23	
	1/3/2023	Dinner in the Dark Radio Advertising (McVey Entertainment)	3529			\$850.00			\$850.00	\$76,033.61	02/09/23	
	1/4/2023	Dinner in the Dark Event Supplies (Stanchion Posts)	DEBIT			\$162.29			\$162.29	\$75,871.32	02/09/23	
	1/5/2023	Dinner in the Dark Event Supplies (Mini Cornhole for raffle, Red Carpet)	DEBIT			\$97.39			\$97.39	\$75,773.93	02/09/23	
	1/10/2023	2023 Town Hall Meeting Supplies (Suggestions box)	DEBIT			\$107.01			\$107.01	\$75,666.92	02/09/23	
	1/11/2023	DEPOSIT						\$6,366.98		\$82,033.90		
	1/16/2023	NEON ONE CRM - January invoice (INV261198)	DEBIT				\$153.47		\$153.47	\$81,880.43	02/09/23	
	1/27/2023	Additional A-frame signs for First Fridays	DEBIT		\$475.00				\$475.00	\$81,405.43	02/09/23	
	1/27/2023	Discount Mugs - Hot August Hoops Waterbottles (DM5433230)	DEBIT			\$581.94			\$581.94	\$80,823.49	03/09/23	
	1/27/2023	Intuit Quickbooks Online for BID Bookkeeping (1000205779852)	DEBIT				\$42.50		\$42.50	\$80,780.99	03/09/23	
	1/30/2023	12 Black 90" Table Cloths for events	DEBIT		\$64.86				\$64.86	\$80,716.13	02/09/23	
	1/30/2023	Dinner in the Dark Radio Advertising (Pacific Empire) (23010265 & 23010266)	DEBIT			\$582.00			\$582.00	\$80,134.13	03/09/23	
	1/31/2023	12 Black 90" Table Cloths for events	DEBIT		\$64.86				\$64.86	\$80,069.27	02/09/23	\$2,190.88
	1/31/2023	DEPOSIT Dividend (January)						\$10.38		\$80,079.65		
	1/31/2023	Lewiston Tribune - First Friday & Dinner in the Dark Ads (560856)				\$987.50			\$987.50	\$79,092.15	03/09/23	
	2/16/2023	NEON ONE CRM - February invoice INV269074	DEBIT				\$153.47		\$153.47	\$78,938.68	03/09/23	
	2/21/2023	Happy Day Restaurants (100)	3548			\$190.80			\$190.80	\$78,747.88	03/09/23	
	2/23/2023	DEPOSIT						\$11,238.79		\$89,986.67	03/09/23	
	2/26/2023	Printcraft Printing - Hot August Hoops & Dinner in the Dark Posters (166765)				\$152.64			\$152.64	\$89,834.03	03/09/23	
	2/27/2023	Intuit Quickbooks Online for BID Bookkeeping (10001211897964)	DEBIT				\$42.50		\$42.50	\$89,791.53	03/09/23	
	2/27/2023	DEPOSIT						\$27,274.25		\$117,065.78	03/09/23	
	2/28/2023	DEPOSIT Dividend (February)						\$11.03		\$117,076.81	03/09/23	
	3/9/2023	BID Project Hours - January & February		\$480.00	\$360.00	\$1,440.00	\$480.00		\$2,760.00	\$114,316.81	03/09/23	\$5,493.35
	3/15/2023	NEON ONE CRM - March Invoice (INV277167)					\$153.47		\$153.47	\$114,163.34	04/13/23	
	3/17/2023	Dinner in the Dark & First Friday Radio Ads (Pacific Empire)	3554			\$582.00			\$582.00	\$113,581.34	04/13/23	
	3/17/2023	Movie Under the Stars Extended Programming Pioneer Park	3556			\$575.00			\$575.00	\$113,006.34	04/13/23	
	3/17/2023	Printcraft Printing - Downtown Property Tour Posters	3552			\$127.20			\$127.20	\$112,879.14	04/13/23	
	3/17/2023	Dinner in the Dark photo backdrop (Balance after BDL trade)	3551			\$150.00			\$150.00	\$112,729.14	04/13/23	
	3/17/2023	DEPOSIT						\$8,634.54		\$121,363.68	04/13/23	
	3/17/2023	Lewiston Tribune - Dinner in the Dark and First Friday Ads (562304)	3553			\$3,232.25			\$3,232.25	\$118,131.43	04/13/23	
	3/17/2023	Brava's - Dinner in the Dark Contract (balance after BDL trade)	3557			\$2,777.52			\$2,777.52	\$115,353.91	04/13/23	
	3/25/2023	Facebook Boosted Ads - Downtown Property Tours	DEBIT			\$6.26			\$6.26	\$115,347.65		
	3/28/2023	Facebook Boosted Ads - Downtown Property Tours	DEBIT			\$5.96			\$5.96	\$115,341.69		
	3/28/2023	Intuit Quickbooks Online for BID Bookkeeping (10001217817732)	DEBIT				\$85.00		\$85.00	\$115,256.69	04/13/23	
	3/31/2023	DEPOSIT Dividend (March)						\$15.69		\$115,272.38	04/13/23	
	4/3/2023	DEPOSIT						\$15,493.48		\$130,765.86		
	4/5/2023	DEPOSIT						\$1,240.17		\$132,006.03		
	4/6/2023	McVey Entertainment - Downtown Property Tours	3565			\$500.00			\$500.00	\$131,506.03		
	4/6/2023	Facebook Boosted Ads - Downtown Property Tours	DEBIT			\$6.74			\$6.74	\$131,499.29		
	4/7/2023	Postal Copy + April Newsletter Prints	DEBIT			\$520.98			\$520.98	\$130,978.31		
	4/12/2023	Facebook Boosted Ads - Downtown Property Tours	DEBIT			\$9.88			\$9.88	\$130,968.43		
	4/12/2023	Postal Copy + BID Town Hall Postcards	DEBIT			\$197.95			\$197.95	\$130,770.48		
	4/13/2023	BID Project Hours - March		\$360.00	\$640.00	\$600.00	\$760.00		\$2,360.00	\$128,410.48	04/13/23	\$10,054.66
	4/13/2023	Earth Planter - Order#29111	2508		\$15,126.00				\$15,126.00	\$113,284.48	04/13/23	
	4/14/2023	DEPOSIT						\$959.15		\$114,243.63		
	4/16/2023	NEON ONE CRM - April Invoice (INV284292)	DEBIT				\$153.47		\$153.47	\$114,090.16		
	4/22/2023	Facebook Boosted Ads - Downtown Property Tours	DEBIT			\$8.65			\$8.65	\$114,081.51		
	4/25/2023	DEPOSIT						\$23,189.68		\$137,271.19		
	4/26/2023	Perfection Traffic Control - Sound Downtown Traffic Control Plan				\$125.00			\$125.00	\$137,146.19		
	4/27/2023	Intuit Quickbooks Online for BID Bookkeeping (10001224233981)	DEBIT				\$85.00		\$85.00	\$137,061.19		
	4/28/2023	Parks 7 Rec - Permit for Brackenbury Square Sound Downtown	3572			\$240.00			\$240.00	\$136,821.19		
	4/30/2023	BID Project Hours - April		\$640.00	\$800.00	\$1,200.00	\$400.00		\$3,040.00	\$133,781.19		\$5,149.89
	4/30/2023	DEPOSIT Dividend (April)						\$16.81		\$133,798.00		
	5/2/2023	McVey Entertainment - Downtown Property Tours	3576			\$250.00			\$250.00	\$133,548.00		
				\$12,160.00	\$45,269.28	\$26,340.69	\$65,129.59	\$94,450.95	\$38,002.56			

## 2ND QUARTER

Month / Projects	BDL Staff Hours	BDL Volunteer Hours	
<i>April 2022</i>			
<b>AREA 1: Commercial Residential &amp; Public Investments</b>			
Economic Vitality Committee Meeting - Property Tour Updates	1	4	
Tourism & Economic Development Meeting	2	6	
Meeting with Public Works on event permitting	1		
Meeting with Community Development on Strategic Plan	2		
<b>AREA 2: Neighborhood Improvements</b>			
Directory/Wayfinding/Banner Meeting	2	4	
Design Committee Meeting - Wayfinding/Lighting	1	6	
Parks & Rec - Brackenbury Square Improvements	1	1	
Size-Mo Productions - Brackenbury/Sound Downtown Improvements	2	3	
<b>AREA 3: Business Promotion &amp; neighborhood Marketing</b>			
Radio & Tribune Meetings for Advertising	2	4	
Ladies Day Out prep & meetings	2	6	
Crazy Days prep & meetings	2	8	
Marketing/Advertising meetings for Events	2	4	
<b>AREA 4: Administration</b>			
Neon CRM Management & Updates	2		
BDL Website Updates	8		
<b>Total Commercial, Residential &amp; Public Investment</b>	6	10	16
<b>Total Neighborhood Improvements</b>	6	14	20
<b>Total Business Promotion &amp; Neighborhood Marketing</b>	8	22	30
<b>Total Administration</b>	10	0	10
<b>Total Expended March 2023</b>	30	46	76
<b>Billable - \$40 per hour</b>	\$1,200.00	\$1,840.00	\$3,040.00
<b>Billed April 13th 2023</b>	\$1,200.00	\$1,840.00	\$3,040.00



# Statement of Account

800-843-7128 | p1fcu.org

Member Number: \*\*\*\*\*855

Statement For: 03/01/2023 - 03/31/2023

Page: 1 of 3

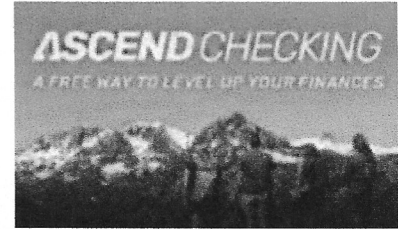
PO Box 897 Lewiston, ID 83501-0897

**RETURN SERVICE REQUESTED**

628360 45503 1/3 UNQ 04-01-23 CLT  
000045502 1



BEAUTIFUL DOWNTOWN LEWISTON REVITALIZATI  
301 MAIN ST STE 103  
LEWISTON ID 83501-1819



**BUSINESS IMPROVEMENT DISTRICT ID 0041**

Dividends Year-To-Date \$37.10

Beginning Balance	\$121,916.04
2 Total Deposits for	8,650.23
2 Total Withdrawals for	7,769.23-
<b>Ending Balance</b>	<b>\$122,797.04</b>

Annual Percentage Yield earned 0.150% from 03/01/2023 through 03/31/2023

Date	Transaction Description	Withdrawal	Deposit	Balance
03/17	Deposit By Check		\$8,634.54	\$130,550.58
03/20	Draft 2507 Tracer 847700000346007	7,684.23-		122,866.35
03/28	Withdrawal ACH Intuit * TYPE: QBooks Onl ID: 0000756346 CO: INTUIT * Entry Class Code: CCD	85.00-		122,781.35
03/31	Deposit Dividend 0.150%		15.69	122,797.04

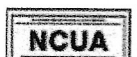
**Summary by Check Number** \* Asterisk next to number indicates skip in sequence

1 Checks Cleared for \$7,684.23

Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
2507	03/20/23	\$7,684.23						



Continued on next page.





Southway  
654 Southway Ave  
Lewiston ID 83501  
Inquiries Call:

208-746-8900

Acct XXXXXX4855  
Eff: 03/17/23  
Tlr: 1548

BEAUTIFUL DOWNTOWN  
Date: 03/17/23  
10:29:44 AM

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Deposit to BUSINESS IMPROVEMENT  
DISTRICT 0041  
Amount: 8,634.54  
Seq: #953256

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Check Received 8,634.54

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Authorized by \_\_\_\_\_

ID Source:

- Drv Lic \_\_\_\_\_
- SigCard \_\_\_\_\_
- Known \_\_\_\_\_
- Other \_\_\_\_\_



Southway  
654 Southway Ave  
Lewiston ID 83501  
Inquiries Call: 208-746-8900

Acct XXXXXX4855 BEAUTIFUL DOWNTOWN  
Eff: 04/03/23 Date: 04/03/23  
Tr: 1548 2:54:20 PM

Deposit to BUSINESS IMPROVEMENT  
DISTRICT 0041  
Amount: 15,493.48  
Seq: #1124254

Check Received 4,171.28  
Check Received 11,322.20

Authorized by

ID Source:

- Drv Lic \_\_\_\_\_
- SigCard \_\_\_\_\_
- Known \_\_\_\_\_
- Other \_\_\_\_\_



Southway  
654 Southway Ave  
Lewiston ID 83501  
Inquiries Call:

208-746-8900

Acct XXXXXX4855  
Eff: 04/25/23  
Tlr: 1638

BEAUTIFUL DOWNTOWN  
Date: 04/25/23  
4:02:41 PM

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Deposit to BUSINESS IMPROVEMENT  
DISTRICT 0041  
Amount: 23,189.68  
Seq: #974222

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Check Received 2,746.72  
Check Received 20,442.96

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Authorized by



ID Source:

- Drv Lic \_\_\_\_\_
- SigCard \_\_\_\_\_
- Known \_\_\_\_\_
- Other \_\_\_\_\_

# PIFCU

ClarkstonWU1  
4/14/2023 11:35:09 AM PDT  
2274705

Check Deposit: \$959.15  
To:  
Checking  
Sub 0041 \*\*\*\*\*4855

	City of Lewiston P.O. Box 617 Lewiston, ID 83501-0617 (208) 748-3071	Account No. 1289	Check No. 68877	Check Date 4/14/2023
Pay: "Five Hundred Fifty Nine Dollars and 15 Cents"				\$959.15
For the: BEAULIEU BRIDGES, 2200 W. LEWISTON CLUB OF LEWISTON, ID 83501-0000				 Anna M. Cook Treasurer



# Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date  
**Mar 25, 2023, 2:59 AM**

Payment method  
**Visa · 7039**  
Reference Number: YJV9QNTZC2

Paid

## \$15.00 USD

Transaction ID  
**5993955084050580-11969827**

You're being billed because you reached your \$15.00 payment threshold.

Product Type  
**Meta ads**

### Campaigns

**Event: BDL's Downtown Property Tours**

From Mar 20, 2023, 12:00 AM to Mar 25, 2023, 2:59 AM

**\$6.26**

Event: BDL's Downtown Property Tours

1,943 Impressions

\$6.26

**Post: "If your business is interested in participating..."**

From Mar 20, 2023, 12:00 AM to Mar 25, 2023, 2:59 AM

**\$8.74**

Post: "If your business is interested in participating..."

1,872 Impressions

\$8.74



## Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date  
Mar 28, 2023, 4:58 PM

Payment method  
Visa · 7039  
Reference Number: HZSA4NB2D2

Paid

# \$25.00 USD

Transaction ID  
5924150561031037-11994309

You're being billed because you reached your \$25.00 payment threshold.

Product Type  
Meta ads

### Campaigns

**Post: "If your business is interested in participating..."**

**\$19.04**

From Mar 24, 2023, 12:00 AM to Mar 28, 2023, 4:58 PM

Post: "If your business is interested in participating..."

3,605 Impressions

\$19.04

**Event: BDL's Downtown Property Tours**

**\$5.96**

From Mar 24, 2023, 12:00 AM to Mar 28, 2023, 4:58 PM

Event: BDL's Downtown Property Tours

1,972 Impressions

\$5.96



# Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date

Apr 6, 2023, 1:48 PM

Payment method

Visa · 7039

Reference Number: VN8C3PTZC2

Paid

**\$50.00 USD**

Transaction ID

6032659283513493-12060813

You're being billed because you reached your \$50.00 payment threshold.

Product Type

Meta ads

## Campaigns

**Post: "If your business is interested in participating..."**

From Apr 1, 2023, 12:00 AM to Apr 6, 2023, 1:48 PM

**\$21.06**

Post: "If your business is interested in participating..."

5,090 Impressions

\$21.06

**Event: Ladies Day Downtown**

From Apr 1, 2023, 12:00 AM to Apr 6, 2023, 1:48 PM

**\$22.20**

Event: Ladies Day Downtown

1,289 Impressions

\$22.20

**Event: BDL's Downtown Property Tours**

From Apr 1, 2023, 12:00 AM to Apr 6, 2023, 1:48 PM

**\$6.74**

Event: BDL's Downtown Property Tours

2,392 Impressions

\$6.74



# Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date  
**Apr 12, 2023, 6:40 PM**

Payment method  
**Visa · 7039**  
Reference Number: 9HVVYMXZC2

Paid

## \$75.00 USD

Transaction ID  
**5912253362220754-12104799**

You're being billed because you reached your \$75.00 payment threshold.

Product Type  
**Meta ads**

### Campaigns

<b>Post: "If your business is interested in participating..."</b>		<b>\$32.20</b>
From Apr 6, 2023, 12:00 AM to Apr 12, 2023, 6:40 PM		
Post: "If your business is interested in participating..."	8,131 Impressions	\$32.20
<b>Event: Ladies Day Downtown</b>		<b>\$32.92</b>
From Apr 6, 2023, 12:00 AM to Apr 12, 2023, 6:40 PM		
Event: Ladies Day Downtown	1,848 Impressions	\$32.92
<b>Event: BDL's Downtown Property Tours</b>		<b>\$9.88</b>
From Apr 6, 2023, 12:00 AM to Apr 12, 2023, 6:40 PM		
Event: BDL's Downtown Property Tours	2,909 Impressions	\$9.88



# Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date  
**Apr 22, 2023, 12:01 AM**

Payment method  
**Visa · 7039**  
Reference Number: U7462PKZC2

Transaction ID  
**6028493413930078-12177272**

Product Type  
**Meta ads**

Paid

## \$108.35 USD

Ad spend since Apr 12, 2023.

### Campaigns

<b>Post: "If your business is interested in participating..."</b> <i>Ladies Day Out</i>		
From Apr 12, 2023, 12:00 AM to Apr 20, 2023, 11:59 PM		<b>\$40.69</b>
Post: "If your business is interested in participating..."	10,125 Impressions	\$40.69
<b>Event: Ladies Day Downtown</b>		<b>\$41.61</b>
From Apr 12, 2023, 12:00 AM to Apr 20, 2023, 11:59 PM		
Event: Ladies Day Downtown	1,704 Impressions	\$41.61
<b>Event: BDL's Downtown Property Tours</b>		<b>\$8.65</b>
From Apr 12, 2023, 12:00 AM to Apr 20, 2023, 11:59 PM		
Event: BDL's Downtown Property Tours	2,593 Impressions	\$8.65
<b>Event: Crazy Days Downtown</b>		<b>\$17.40</b>
From Apr 12, 2023, 12:00 AM to Apr 20, 2023, 11:59 PM		
Event: Crazy Days Downtown	2,102 Impressions	\$17.40

Postal & Copy +  
601 3RD ST CLARKSTON, WA 99403  
509-758-0234

Brenda, April News Letter Printing	450 @ 1.07	481.50 TX
SUBTOTAL		481.50
TAX		
State Tax on 481.50		39.48
TOTAL		520.98
TEND Visa		520.98

Total shipments: 0  
Customer: None selected

#246088  
Workstation: 9 - Auxiliary Workstation 9  
CCTran# 7205e93b-776f-45ad-936e-ddf73800bfc

04/07/2023  
09:32 AM

\*\*\*\*\*  
Thank you for your business  
\*\*\*\*\*

Postal & Copy +  
601 3RD ST CLARKSTON, WA 99403  
509-758-0234

Rheny, Mailing		
Printing	185 @ 1.07	197.95 TX - BID Town Hall Postcard
Brenda Fliers Cut to Bleed		
Printing	100 @ 0.89	89.00 TX - Ladies Day Posters
Cutting		4.00 TX
SUBTOTAL		290.95
TAX		
State Tax on 290.95		23.86
TOTAL		314.81
TEND Visa		314.81

Total shipments: 0  
Customer: None selected

#246428 04/12/2023  
Workstation: 0 - Master Workstation 11:25 AM  
CCTran# 4e122c3b-58e1-4204-bdf7-516aa362f9ed

\*\*\*\*\*  
Thank you for your business  
\*\*\*\*\*



# Invoice

Intuit Inc.  
2800 E. Commerce Center Place  
Tucson, AZ 85706

**Invoice number:** 10001224233981  
**Total:** \$85.00  
**Date:** Apr 27, 2023

## Bill to

Brenda Morgan  
Beautiful Downtown Lewiston Business Improvement District  
301 Main St|Ste 103  
Lewiston, ID 83501-1819  
US  
Address may be standardized for tax purposes  
**Company ID:** 9130355649683296

## Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$85.00	\$85.00
Sales tax - Exempt:			\$0.00
<b>Total invoice:</b>			<b>\$85.00</b>

## EFT information

**Routing number:** 323173313  
**Payment account ending:** 4855  
**Name on the account:** Brenda Morgan

## Tax reporting information

**Period for monthly fees:** Apr 27, 2023 - May 27, 2023  
**Total without tax:** \$85.00  
**Total tax:** \$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).



# INVOICE

Invoice# INV284292  
 Invoice Date: 04/16/2023  
 Due Date: 04/17/2023  
 Payment Terms: Due on receipt - auto  
 Invoice Amount: \$153.47

Neon One, LLC  
 PO BOX 677136  
 DALLAS TX 75267-7136  
 United States

**Bill To**

CUST07737 Beautiful Downtown Lewiston  
 301 Main Street, #103  
 Lewiston ID 83501  
 United States

ITEM / BUNDLE	DESCRIPTION	AMOUNT
NeonCRM Impact Subscription Fee	NeonCRM Impact Subscription Fee	153.47
NCRM Workflows	Workflows (15)	0.00
NCRM Support - Live Chat	Live Chat and Phone Support	0.00

**Remittance Information**

**Preferred:** Pay by credit card or e-check/ACH

Click this [secure link](#) to submit a one-time payment and optionally save payment information for future billing.

NOTICE: Neon One now has a new remittance address for check payments. Please make sure to review the remittance address below.

<b>Subtotal</b>	\$153.47 US Dollar
<b>Tax</b>	\$0.00 US Dollar
<b>Total</b>	<b>\$153.47 US Dollar</b>
<b>Amount Due</b>	<b>\$153.47 US Dollar</b>
<b>Balance</b>	<b>\$153.47 US Dollar</b>
<b>Overdue Balance</b>	<b>\$0.00 US Dollar</b>

To pay by check, send your payment to:

Neon One, LLC  
 PO BOX 677136  
 DALLAS TX 75267-7136

**Neon One Customer Billing Portal**

Please [Click Here](#) to access your billing portal to view invoices, payment history, and statements.

If this is your first time logging in, please use the "Forgot your password?" option and complete the steps to create a new password. You will receive an email with a link to create your password.

Thank you for being part of the Neon One, LLC community!  
 Questions about this Invoice? Please contact us at (888) 860-6366 x2 or [billing@neonone.com](mailto:billing@neonone.com)

Perfection Traffic Control, LLC

12165 W. Elk Ridge Rd  
Worley, ID 83876  
208-791-1551

# Invoice

Date	Invoice #
4/25/2023	8398

Bill To
Beautiful Downtown Lewiston 301 Main Street STE 103 Lewiston, ID 83501

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Sound Downtown Traffic Control Plan Submittal 4/25/23	125.00	125.00
Have a great day!		<b>Total</b>	\$125.00

Date: 4/25/2023 Author: Beautiful Dwntrn. Lew. Project: New 6th St, F St - Main St, Lewiston, ID

Comments:

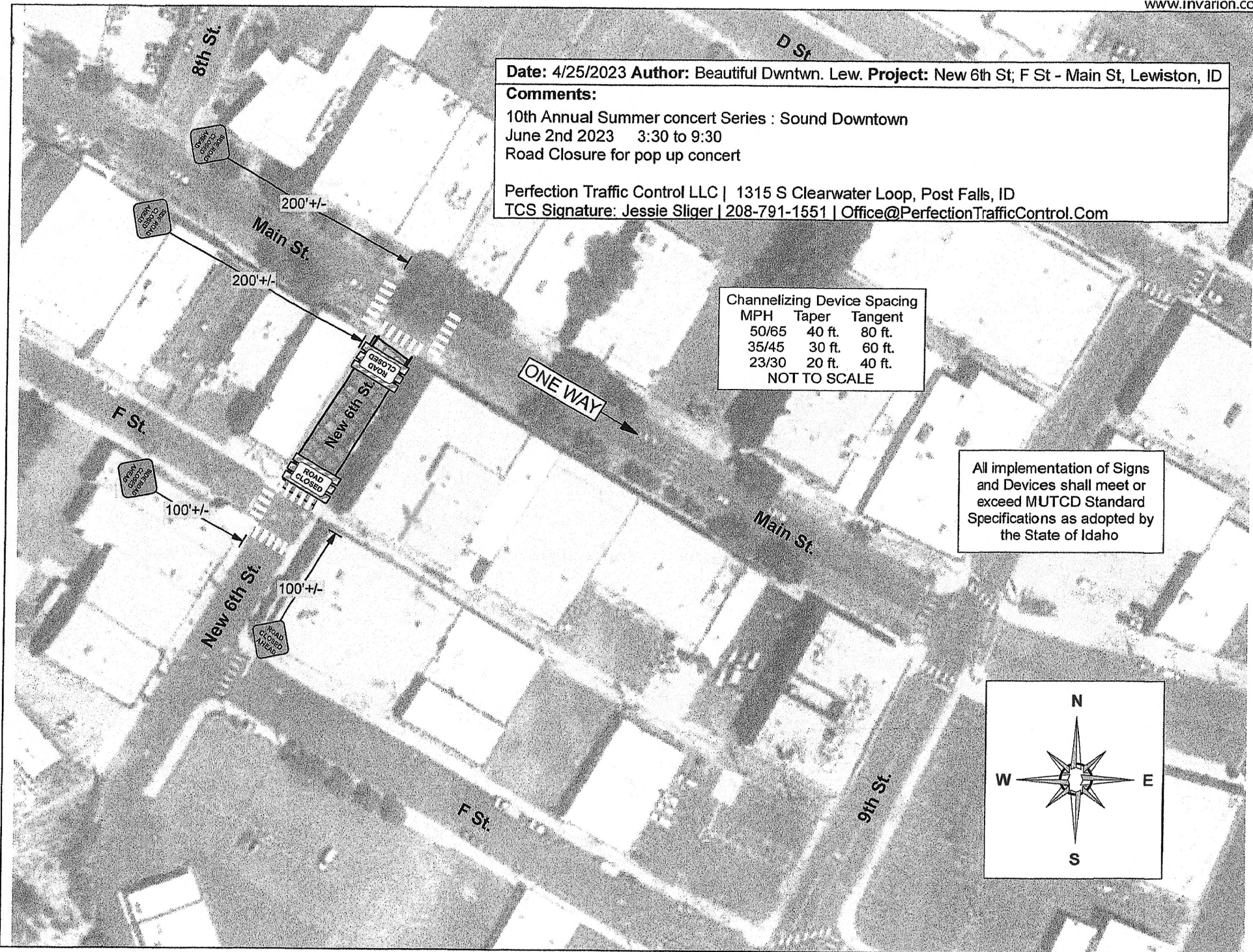
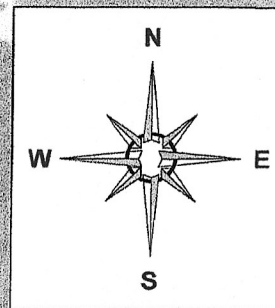
10th Annual Summer concert Series : Sound Downtown  
June 2nd 2023 3:30 to 9:30  
Road Closure for pop up concert

Perfection Traffic Control LLC | 1315 S Clearwater Loop, Post Falls, ID  
TCS Signature: Jessie Sliger | 208-791-1551 | Office@PerfectionTrafficControl.Com

MPH	Taper	Tangent
50/65	40 ft.	80 ft.
35/45	30 ft.	60 ft.
23/30	20 ft.	40 ft.

NOT TO SCALE

All implementation of Signs and Devices shall meet or exceed MUTCD Standard Specifications as adopted by the State of Idaho



LEWISTON PARKS AND RECREATION  
1424 MAIN STREET  
LEWISTON, IDAHO 83501  
(208) 746-2313

PARK RESERVATION APPLICATION FOR EXCLUSIVE USE OF A FACILITY

DATE: 4/17/23

APPLICANT: Brenda Morgan ORGANIZATION: B DL

ADDRESS: 301 Main Street STE 103 PHONE: 208 790 1148

All Fridays in June except 6/30

All Fridays in July

DATE: 5/13/23 DAY: Friday HOURS: 6 to 9 <sup>pm</sup> <sup>pm</sup> Estimated Attendance: \_\_\_\_\_

Nature of Activity: Sound Downtown PARK: Brackenbury

Ladies Day out 5/13/23 12-4

<b>PARK RESERVATION FEES</b>	Small Group: less than 100	<input type="checkbox"/>	\$65.00
<b>PICNIC SHELTERS</b>	Medium Group: 100-249	<input type="checkbox"/>	\$75.00
<u>Kiwanis, Airport, Hereth, Sunset</u>	Large Group: 250-499	<input type="checkbox"/>	\$135.00
	Groups Over 500	<input type="checkbox"/>	\$225.00

**PIONEER PARK BANDSHELL FEES**

Small Group: less than 100	<input type="checkbox"/>	\$85.00
Medium Group: 100-249	<input type="checkbox"/>	\$95.00
Large Group: 250-499	<input type="checkbox"/>	\$155.00
Groups Over 500	<input type="checkbox"/>	\$225.00

**OTHER PARK SPACES** General Rental  \$50.00

**ADDITIONAL FEES** With Vendors  \$75.00

Water Access  \$10.00

**ALCOHOL FEES** (only beer and wine are allowed by permit)

Application must be made at least fourteen (14) days prior to the event  \$30.00 x 8 = 240.00

**Alcohol Permit Approval** Police Chief \_\_\_\_\_ Parks & Rec Director \_\_\_\_\_

I acknowledge that I have read the scheduling policy on the reverse of this application and agree to its conditions. I agree to indemnify and hold harmless, the City of Lewiston, its employees and agents for all liability claims arising out of the event.

Applicant [Signature]

Total Due \$ 240 Alcohol Permit N/C for the Park

Receipt # \_\_\_\_\_

Authorized Staff Approval [Signature]

City of Lewiston  
Community Center  
1424 Main St  
Lewiston, ID 83501  
208-746-2313

04/28/2023 10:48AM . P.  
019385-0009 000885673

COMMUNITY CENTER

PARK RESERVATION FEE  
(54001)

2023 Item: 54001

1 @ \$240.0000

PARK RESERVATION FEE  
(54001)

\$240.00

-----  
\$240.00

Subtotal

\$240.00

Total

\$240.00

CHECK

\$240.00

Check Number003572

Change due

-----  
\$0.00

Paid by: BEAUTIFUL DOWNTOWN LEWISTON

Thank you for your payment!  
[www.cityoflewiston.org](http://www.cityoflewiston.org)

CUSTOMER COPY  
DUPLICATE RECEIPT

McVey Entertainment Group, LLC  
 KOZEAM & FM KMOK KVTY KRLC  
 2575 Snake River Avenue  
 Lewiston ID 83501

# Statement

Account ID: 0290  
 Statement Date: 4/6/2023  
 Account Rep: Jenna Kirk

Please Pay This Amount \$1,700.00

Amount Paid: \_\_\_\_\_

BEAUTIFUL DOWNTOWN LEWISTON  
 301 MAIN STREET, SUITE 103  
 LEWISTON, ID 83501

The tent is up and locally owned Bloomers  
 Nursery is open in the Rosauers parking lot!

Sponsor: Beautiful Downtown Lewiston

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	3/6/2023	Bal	Balance Forward as of 3/5/2023	1,200.00	1,200.00
23030153	3/31/2023	INV	Invoice: KVTY 0290-020 BDL Update Pa	150.00	1,350.00
23030154	3/31/2023	INV	Invoice: KMOK 0290-020 BDL Update P	200.00	1,550.00
23030155	3/31/2023	INV	Invoice: KRLC 0290-020 BDL Update P	150.00	1,700.00

Beautiful Downtown Lewiston

3565

03/09/2023

McVey Entertainment Group LLC

2023 Downtown Property Tours Radio Ads

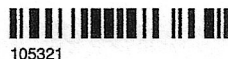
1,700.00

PAYMENT  
RECORD

P1FCU BDL Checking (0042)

2023 Downtown Property Tours Radio Ads

1,700.00



Please Pay This Amount

**\$1,700.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
\$500.00	\$500.00	\$700.00			\$1,700.00

# KVTY 105.1 Invoice

McVey Entertainment Group, LLC  
 2575 Snake River Avenue  
 Lewiston ID 83501  
 208-743-2502

Invoice ID: 23030153  
 Invoice Date: 3/31/2023  
 Account ID: 0290  
 Order ID: 0290-020  
 Account Rep: Jenna Kirk

Amount Due: \$150.00

Amount Paid: \_\_\_\_\_

BEAUTIFUL DOWNTOWN LEWISTON  
 301 MAIN STREET, SUITE 103  
 LEWISTON, ID 83501

The River 105.1 plays all your favorites from the 90s to NOW, with a splash of the 80s too! Also streaming live 24 hours a day!

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
 BDL Update Package

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	05:38 AM	:30	Spot	Property Tours 2023	[Package]
3/1/2023	09:34 AM	:30	Spot	Property Tours 2023	[Package]
3/1/2023	09:53 PM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	08:11 AM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	11:12 AM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	04:12 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	10:14 AM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	02:13 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	09:54 PM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	05:38 AM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	08:12 AM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	06:11 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	10:12 AM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	04:32 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	09:52 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	11:11 AM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	06:14 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	08:53 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	02:52 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	05:53 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	09:56 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	10:49 AM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	03:54 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	09:54 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	12:10 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	05:13 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	09:49 PM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	10:15 AM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	02:48 PM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	07:55 PM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	07:35 AM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	04:31 PM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	08:56 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	05:37 AM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	06:54 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	09:52 PM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	05:41 AM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	10:17 AM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	09:50 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	07:13 AM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	10:52 AM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	06:13 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023			Package		150.00

42 Total Items

Total Cost:

\$150.00

Amount Due: \$150.00

# KMOK 106.9 Invoice

McVey Entertainment Group, LLC  
 2575 Snake River Avenue  
 Lewiston ID 83501  
 208-743-2502

Invoice ID: 23030154  
 Invoice Date: 3/31/2023  
 Account ID: 0290  
 Order ID: 0290-020  
 Account Rep: Jenna Kirk

Amount Due: \$200.00

Amount Paid: \_\_\_\_\_

BEAUTIFUL DOWNTOWN LEWISTON  
 301 MAIN STREET, SUITE 103  
 LEWISTON, ID 83501

Are you listening to the Valley's only LIVE and LOCAL country morning show? The Danger Zone with Matt Dangerfield weekdays from 6 to 10!

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
 BDL Update Package

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	05:36 AM	:30	Spot	Property Tours 2023	[Package]
3/1/2023	06:39 PM	:30	Spot	Property Tours 2023	[Package]
3/1/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	09:33 AM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	01:30 PM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	08:40 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	10:14 AM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	05:13 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	08:37 PM	:30	Spot	Property Tours 2023	[Package]
3/5/2023	05:52 AM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	10:36 AM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	03:36 PM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	08:40 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	06:33 AM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	02:32 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	07:39 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	12:11 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	06:10 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	08:37 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	04:38 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	05:13 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	09:37 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	10:10 AM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	04:17 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	07:38 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	10:13 AM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	03:13 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	08:39 PM	:30	Spot	Property Tours 2023	[Package]
3/19/2023	05:27 AM	:30	Spot	Property Tours 2023	[Package]
3/19/2023	08:46 AM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	10:10 AM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	04:19 PM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	10:34 AM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	05:53 PM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	09:37 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	03:11 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	06:12 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
3/26/2023	07:56 AM	:30	Spot	Property Tours 2023	[Package]
3/26/2023	08:57 AM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	10:11 AM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	05:13 PM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	09:39 PM	:30	Spot	Property Tours 2023	[Package]
3/30/2023	01:37 AM	:30	Spot	Property Tours 2023	[Package]
3/30/2023	11:37 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	10:32 AM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	05:35 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023			Package		200.00

# KMOK 106.9 Invoice

Invoice ID: 23030154  
Invoice Date: 3/31/2023

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
BDL Update Package

Date	Time	Length Description	CopyID / ISCI Code	Cost
49 Total Items			Total Cost:	\$200.00

Amount Due: \$200.00

# KRLC 1350/93.1 Invoice

McVey Entertainment Group, LLC  
 2575 Snake River Avenue  
 Lewiston ID 83501  
 208-743-2502

Invoice ID: 23030155  
 Invoice Date: 3/31/2023  
 Account ID: 0290  
 Order ID: 0290-020  
 Account Rep: Jenna Kirk

Amount Due: \$150.00

Amount Paid: \_\_\_\_\_

BEAUTIFUL DOWNTOWN LEWISTON  
 301 MAIN STREET, SUITE 103  
 LEWISTON, ID 83501

Mariners Baseball is back on KRLC this spring and summer! Season sponsorships are still available... ask your rep about our Mariners package today!

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
 BDL Update Package

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/11/2023	10:27 AM	:30	Spot	Property Tours 2023	[Package]
3/1/2023	03:17 PM	:30	Spot	Property Tours 2023	[Package]
3/1/2023	09:30 PM	:30	Spot	Property Tours 2023	[Package]
3/2/2023	11:09 PM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	06:30 AM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	11:57 AM	:30	Spot	Property Tours 2023	[Package]
3/3/2023	07:31 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	10:17 AM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	04:19 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	07:38 PM	:30	Spot	Property Tours 2023	[Package]
3/4/2023	09:31 PM	:30	Spot	Property Tours 2023	[Package]
3/5/2023	10:53 AM	:30	Spot	Property Tours 2023	[Package]
3/5/2023	03:24 PM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	10:25 AM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	05:15 PM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	08:34 PM	:30	Spot	Property Tours 2023	[Package]
3/8/2023	11:46 PM	:30	Spot	Property Tours 2023	[Package]
3/9/2023	11:46 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	05:32 AM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	06:50 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	08:32 PM	:30	Spot	Property Tours 2023	[Package]
3/10/2023	11:19 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	05:33 AM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	09:17 AM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	11:19 AM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	06:36 PM	:30	Spot	Property Tours 2023	[Package]
3/11/2023	09:30 PM	:30	Spot	Property Tours 2023	[Package]
3/12/2023	03:39 PM	:30	Spot	Property Tours 2023	[Package]
3/13/2023	11:18 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	10:30 AM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	06:17 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	09:30 PM	:30	Spot	Property Tours 2023	[Package]
3/15/2023	11:14 PM	:30	Spot	Property Tours 2023	[Package]
3/16/2023	11:18 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	01:18 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	06:18 PM	:30	Spot	Property Tours 2023	[Package]
3/17/2023	09:33 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	10:20 AM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	04:16 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	06:48 PM	:30	Spot	Property Tours 2023	[Package]
3/18/2023	09:31 PM	:30	Spot	Property Tours 2023	[Package]
3/19/2023	09:54 AM	:30	Spot	Property Tours 2023	[Package]
3/20/2023	11:20 PM	:30	Spot	Property Tours 2023	[Package]
3/21/2023	11:16 PM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	06:19 AM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	03:48 PM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	06:18 PM	:30	Spot	Property Tours 2023	[Package]
3/22/2023	07:33 PM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	09:20 AM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	02:16 PM	:30	Spot	Property Tours 2023	[Package]
3/24/2023	07:34 PM	:30	Spot	Property Tours 2023	[Package]

Continued

# KRLC 1350/93.1 Invoice

Invoice ID: 23030155  
 Invoice Date: 3/31/2023

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
 BDL Update Package

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2023	10:18 AM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	04:16 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	06:47 PM	:30	Spot	Property Tours 2023	[Package]
3/25/2023	09:33 PM	:30	Spot	Property Tours 2023	[Package]
3/27/2023	11:22 PM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	11:31 AM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	06:46 PM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	09:31 PM	:30	Spot	Property Tours 2023	[Package]
3/29/2023	11:18 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	01:30 AM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	09:14 AM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	07:35 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	08:35 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023	11:05 PM	:30	Spot	Property Tours 2023	[Package]
3/31/2023			Package		150.00
<b>65 Total Items</b>				<b>Total Cost:</b>	<b>\$150.00</b>

Amount Due: \$150.00

McVey Entertainment Group, LLC  
 KOZE AM & FM KMOK KVTY KRLC  
 2575 Snake River Avenue  
 Lewiston ID 83501

# Statement

Account ID: 0290  
 Statement Date: 5/2/2023  
 Account Rep: Jenna Kirk

Please Pay This Amount \$500.00

Amount Paid: \_\_\_\_\_

BEAUTIFUL DOWNTOWN LEWISTON  
 301 MAIN STREET, SUITE 103  
 LEWISTON, ID 83501

The NAIA World Series is fast approaching!  
 Listen to EVERY game live at koze.com!

Sponsor: Beautiful Downtown Lewiston

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	4/1/2023	Bal	Balance Forward as of 3/31/2023	1,700.00	1,700.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23010204	-150.00	1,550.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23010205	-200.00	1,350.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23010206	-150.00	1,200.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23010207	-200.00	1,000.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23020134	-150.00	850.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23020135	-200.00	650.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23020136	-150.00	500.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23030153	-150.00	350.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23030154	-200.00	150.00
23040079	4/25/2023	PMT	Payment Check 3565 on Inv 23030155	-150.00	0.00
23040131	4/30/2023	INV	Invoice: KVTY 0290-020 BDL Update Pa	150.00	150.00
23040132	4/30/2023	INV	Invoice: KMOK 0290-020 BDL Update P	200.00	350.00
23040133	4/30/2023	INV	Invoice: KRLC 0290-020 BDL Update P	150.00	500.00

**Statement Total: \$500.00**

Please Pay This Amount **\$500.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
\$500.00					\$500.00

# KMOK 106.9 Invoice

McVey Entertainment Group, LLC  
 2575 Snake River Avenue  
 Lewiston ID 83501  
 208-743-2502

Invoice ID: 23040132  
 Invoice Date: 4/30/2023  
 Account ID: 0290  
 Order ID: 0290-020  
 Account Rep: Jenna Kirk

Amount Due: \$200.00

Amount Paid: \_\_\_\_\_

BEAUTIFUL DOWNTOWN LEWISTON  
 301 MAIN STREET, SUITE 103  
 LEWISTON, ID 83501

Are you listening to the Valley's only LIVE and LOCAL country morning show? The Danger Zone with Matt Dangerfield weekdays from 6 to 10!

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
 BDL Update Package

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	07:14 AM	:30	Spot	Property Tours 2023	[Package]
4/1/2023	02:13 PM	:30	Spot	Property Tours 2023	[Package]
4/1/2023	05:12 PM	:30	Spot	Property Tours 2023	[Package]
4/2/2023	06:51 AM	:30	Spot	Property Tours 2023	[Package]
4/5/2023	10:51 AM	:30	Spot	Property Tours 2023	[Package]
4/5/2023	05:13 PM	:30	Spot	Property Tours 2023	[Package]
4/5/2023	08:38 PM	:30	Spot	Property Tours 2023	[Package]
4/7/2023	06:16 AM	:30	Spot	Property Tours 2023	[Package]
4/7/2023	01:36 PM	:30	Spot	Property Tours 2023	[Package]
4/7/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
4/8/2023	05:37 AM	:30	Spot	Property Tours 2023	[Package]
4/8/2023	05:12 PM	:30	Spot	Property Tours 2023	[Package]
4/8/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
4/9/2023	05:52 AM	:30	Spot	Property Tours 2023	[Package]
4/12/2023	01:36 PM	:30	Spot	Property Tours 2023	[Package]
4/12/2023	05:12 PM	:30	Spot	Property Tours 2023	[Package]
4/12/2023	09:38 PM	:30	Spot	Property Tours 2023	[Package]
4/14/2023	05:39 AM	:30	Spot	Property Tours 2023	[Package]
4/14/2023	02:37 PM	:30	Spot	Property Tours 2023	[Package]
4/14/2023	07:37 PM	:30	Spot	Property Tours 2023	[Package]
4/15/2023	09:11 AM	:30	Spot	Property Tours 2023	[Package]
4/15/2023	06:14 PM	:30	Spot	Property Tours 2023	[Package]
4/15/2023	08:39 PM	:30	Spot	Property Tours 2023	[Package]
4/16/2023	08:41 AM	:30	Spot	Property Tours 2023	[Package]
4/19/2023	04:39 PM	:30	Spot	Ladies Day 2023	[Package]
4/19/2023	05:13 PM	:30	Spot	Ladies Day 2023	[Package]
4/19/2023	07:38 PM	:30	Spot	Ladies Day 2023	[Package]
4/20/2023	01:38 AM	:30	Spot	Ladies Day 2023	[Package]
4/21/2023	08:13 AM	:30	Spot	Ladies Day 2023	[Package]
4/21/2023	12:39 PM	:30	Spot	Ladies Day 2023	[Package]
4/21/2023	05:37 PM	:30	Spot	Ladies Day 2023	[Package]
4/22/2023	05:40 AM	:30	Spot	Ladies Day 2023	[Package]
4/22/2023	05:12 PM	:30	Spot	Ladies Day 2023	[Package]
4/22/2023	08:38 PM	:30	Spot	Ladies Day 2023	[Package]
4/23/2023	07:28 AM	:30	Spot	Ladies Day 2023	[Package]
4/26/2023	08:12 AM	:30	Spot	Ladies Day 2023	[Package]
4/26/2023	03:12 PM	:30	Spot	Ladies Day 2023	[Package]
4/26/2023	07:35 PM	:30	Spot	Ladies Day 2023	[Package]
4/28/2023	12:36 PM	:30	Spot	Ladies Day 2023	[Package]
4/28/2023	05:12 PM	:30	Spot	Ladies Day 2023	[Package]
4/28/2023	07:40 PM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	05:36 AM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	02:50 PM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	07:37 PM	:30	Spot	Ladies Day 2023	[Package]
4/30/2023			Package		200.00

44 Total Items

Total Cost:

\$200.00

Amount Due:

**\$200.00**

# KRLC 1350/93.1 Invoice

Invoice ID: 23040133  
Invoice Date: 4/30/2023

Sponsor: Beautiful Downtown Lewiston / BDL Update Package  
BDL Update Package

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/2023	08:34 PM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	05:31 AM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	10:47 AM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	05:20 PM	:30	Spot	Ladies Day 2023	[Package]
4/29/2023	06:44 PM	:30	Spot	Ladies Day 2023	[Package]
4/30/2023	05:48 PM	:30	Spot	Ladies Day 2023	[Package]
4/30/2023			Package		150.00

57 Total Items

Total Cost:

\$150.00

Amount Due:

**\$150.00**

Beautiful Downtown Lewiston

3576

05/02/2023

McVey Entertainment Group LLC

2023 Ladies Day Out Radio  
2023 Downtown Property Tours

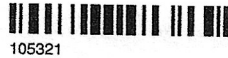
250.00  
250.00

PAYMENT  
RECORD

P1FCU BDL Checking (0042)

500.00

10532



105321

Rev 6/21