



**Lewiston Business Improvement District
REGULAR MEETING AGENDA
July 13, 2023 - 8:30 AM
Bell Building - 2nd Floor Meeting Room - 215"D" Street
Lewiston, Idaho 83501**

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 website at cityoflewiston.org.

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: 1) attending in-person; 2) emailing comments and questions prior to the meeting to khollingshead@cityoflewiston.org or dortiz@cityoflewiston.org; 3) mailing written comments prior to the meeting to Katie Hollingshead, PO Box 617, Lewiston ID 83501; 4) Calling 208-746-1318 x 7261 and leaving a message. Your message will then be forwarded to the Board.

III. APPROVAL OF MINUTES

A. APPROVAL OF JUNE 08, 2023 MINUTES (ACTION ITEM)

IV. FINANCIALS

A. REVIEW OF BANK STATEMENT (ACTION ITEM)

B. REVIEW & APPROVAL OF INVOICES (ACTION ITEM)

1. NEONONE \$460.41 (PREPAY JULY, AUGUST, SEPTEMBER): - Action Item ()

2. INTUIT QUICKBOOKS \$255.00 (PREPAY JULY, AUGUST, SEPTEMBER): - Action Item ()

3. META \$301.59 (2 INVOICES): - Action Item ()

4. MCVEY ENTERTAINMENT GROUP \$1,600.00: - Action Item ()

5. POSTAL & COPY \$316.89: - Action Item ()

6. NORTHWEST MEDIA/INLAND DIGITAL \$597.00: - Action Item ()

7. SCHURMAN'S TRUE VALUE \$76.78: - Action Item ()

8. KING'S THRONES \$482.30 (2 INVOICES): - Action Item ()

9. **STAPLES \$137.79:** - Action Item ()
10. **VINE 46, LLC \$79.50:** - Action Item ()
11. **PRINCRAFT PRINTING, INC \$239.90:** - Action Item ()
12. **BDL HOURS \$3,440 (STAFF 56 HRS, VLOUNTEER 30 HRS):** - Action Item ()

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

- A. **AREA #1 – COMMERCIAL, RESIDENTIAL AND PUBLIC INVESTMENT: UPDATE ON PROJECTS:** (1. Create a list of Developers, identifying hurdles they are experiencing and provide assistance. 2. Sponsor a forum where subject matter experts from CD, DPW and Fire can provide an overview of the permitting process and answer the publics' questions 3. Develop a list of possible mural locations and content and secure property owner support) - Action Item ()
- B. **AREA #2 - NEIGHBORHOOD IMPROVEMENTS:** - Action Item ()
 1. **REQUEST BIDS FROM ELECTRICAL CONTRACTORS TO COMPLETE LED INSTALL IN DECORATIVE LIGHT POLES – (ACTION ITEM):** - Action Item ()
 2. **PLANTERS FOR DOWNTOWN – UPDATE ON INSTALL DATE:** (Sunshade, sound system, lights, removable seating at Brackenbury Square, Wayfinding signage, Crosswalk beacons.) - Action Item ()
- C. **AREA #3 - BUSINESS PROMOTION & NEIGHBORHOOD MARKETING::** (Include pages or links on BDL website of properties for sale or lease in the district- Weaponized Media??- Install banner brackets – update on ordering these? Launch \$5 can change your community campaign?) - Action Item ()
- D. **AREA #4 – BID ADMINISTRATION: UPDATE:**
 1. (Presnell Gage to present in August. Next BID newsletter?)
- Action Item ()

VI. **BOARD MEMBER COMMENTS**

- A. **INTRODUCTION OF NEW BOARD MEMBER PETER COOK**

VII. **STAFF LIASON COMMENTS** - Action Item

- A. **QUERY OF BOARD MEMBERS TO ATTEND THE REGULARLY SCHEDULED AUGUST 10, 2023 MEETING**

VIII. **BID ADMINISTRATOR COMMENTS**

IX. **ADJOURNMENT** - Action Item

accommodation or have questions about the physical access provided at this meeting, please contact City Clerk Kari Ravencroft at least forty-eight (48) hours in advance of the meeting at 208-746-3671, ext. 6203.

June 08, 2023

THE BUSINESS IMPROVEMENT DISTRICT ADVISORY BOARD OF THE CITY OF LEWISTON, IDAHO, met at its regular meeting Thursday, June 08, 2023 at the Community Development Department Second Floor meeting room. The meeting was called to order at 8:32 a.m.

I. **CALL TO ORDER AND INTRODUCTION**

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

BOARD MEMBERS ABSENT: Michael Follett; Doug Bauer;

STAFF MEMBERS PRESENT: Katie Hollingshead, Assistant 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 MAY 11, 2023 MINUTES (ACTION ITEM)**

Board members, Meyers and Jones moved and seconded, respectively, the approval of the May 11, 2023. The motion carried 4-0.

IV. **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

Ms. Morgan verbally reviewed the provided invoices.

1. Approval of 107 hours @ \$40/HR \$4280.00 (48 BDL Staff, 59 BDL Volunteers):

Board member Susie Jones asked how the hourly rate was decided.

Assistant Planner Katie Hollingshead stated that the hourly rate was from the original contract and ordinance between the City of Lewiston and BDL.

Vice Chairperson Meyers and board member Ohrtman, respectively the approval of 107 hours @ \$40/HR \$4280.00. Motion passed 3-1.

2. PrintCraft Printing \$381.60

Ms. Morgan stated this invoice is for rubber stamps and maps for the Ladies' day out event.

Board member Jones asked if there was any increase in sales for this event.

Ms. Morgan stated she was informed by business owners that sales went up 250%.

Vice Chairperson Meyers and board member Jones, respectively the approval of payment for PrintCraft invoice in the amount of \$381.60. Motion passed 4-0.

3. Jones Supply \$692.18 Pre- Approval

Ms. Morgan stated there has been a request for additional garbage cans at events. This pre-approval is to have 10 additional garbage cans.

Vice Chairperson Meyers and board member Ohrtman, respectively the pre-approval to purchase garbage cans from Jones Supply in the amount of \$692.18 with board member Jones abstaining. Motion passed 3-0-1.

4. Postal Copy \$948.39 (5 Invoices)

Vice Chairperson Meyers and board member Ohrtman, respectively the approval of payment for Postal Copy invoices in the amount of \$948.39. Motion passed 4-0.

5. Corner Villa \$70.00

Vice Chairperson Meyers and board member Ohrtman, respectively the approval of payment for Corner Villa invoice in the amount of \$70. Motion passed 4-0.

6. Meta \$242.30 (2 Invoices)

Vice Chairperson Meyers and board member Ohrtman, respectively the approval of payment for Meta invoices in the amount of \$242.30. Motion passed 4-0.

7. Size-Mo Professional Sound \$200.00 (Pre-Approval)

Ms. Morgan stated this pre-approval is for payment of a second stage during sound downtown.

Vice Chairperson Meyers and board member Ohrtman, respectively the pre-approval to rent a second stage from Size-Mo Professional Sound in the amount of \$200. Motion passed 4-0.

8. Neon One \$153.47

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

9. Amazon \$58.32

Vice Chairperson Meyers and board member Ohrtman, respectively the approval of payment for Amazon invoice in the amount of \$58.32. Motion passed 4-0.

10. Intuit QuickBooks \$85

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

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

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

Ms. Morgan stated the Town Hall meeting went very well. There is interest in bringing back the murals project in downtown. This would include new murals and possibly restoring some of the existing murals.

Assistant Planner Hollingshead recommended BDL reach out to City Grant Manger for assistance with any grants.

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

Ms. Morgan stated the contractor she hired to install the poles for the sunshades backed out, so she is back to finding a contractor. She is still working on the removable seating and sound system.

Staff Hollingshead stated the design committee is looking at locations for the wayfinding signs.

1. Request bids from electrical contractors to complete LED install in decorative light poles.

Staff Hollingshead stated that City Park and Recreation department have purchased LED lighting for an upgrade, but they do not have staff to complete the

install for this upgrade. This is a project that BID can move forward with in regards to getting a contractor to install the LED lights.

Board member Ohrtman and Vice Chair Meyers, respectively the approval for BID to receive bids to install the provided LED lights from Parks and Recreation in downtown. Motion passed 4-0.

C. Area #3 – Planters for Downtown – Update

Ms. Morgan stated she is working with Park and Recreation to place the planters. She has volunteers lined up to transfer dirt and plants from the old planters to the new ones. This can be completed in 1 to 3 weekends once the planters are set.

D. Business Promotion & Neighborhood Marketing - Update on Projects

Ms. Morgan stated Sound Downtown is underway and next event will be Hot August Hoops.

1. Approval of budget to expand Sound Downtown (Radio \$500 for June, Tribune \$2,000, Printing \$200, Promotional Products \$2,000)

Vice Chairperson Meyers and board member Ohrtman, respectively the pre-approval of a budget to promote expansion of Sound Downtown and not to exceed \$5,000. Motion passed 4-0.

E. Area #3 – Banner Project Sheet – Update

Ms. Morgan is working on getting the size of the post so the appropriate brackets can be purchased. The first reading for swag lines was done in front of City Council. Next Monday the 2nd and 3rd reading should be done.

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

Meeting with Presnell Gage on May 11, 2023 to make sure QuickBooks and the financials reports is operating smoothly. BDL will have a work scholar this fall.

VI. BOARD MEMBER COMMENTS

Board member Ohrtman stated Crazy Days event was slow for the Liberty Theater. Library Gala is on Saturday and the book mobile provided from the Library is up and running. Mr. Ohrtman stated that wayfinding is very important for the cruise ships coming in.

Chairperson Price recommend board member Ohrtman go to NRA.realtor and apply for grants there.

VII. STAFF LIASON COMMENTS

Staff Hollingshead stated there is interest from downtown business owners about adopting a trash can for downtown. She is working with the City of Lewiston’s legal team in regards to BID purchasing trashcans and downtown business owners would lease these garbage cans from the City. She is also working with Parks and Recreation to get a total number of decorative light poles downtown to provide to BDL. There was an application submitted to join the BID and hopefully, there will be a full board in July.

A. Query of Board members to attend the regularly scheduled July 13, 2023 meeting

All board members present will be in attendance, but staff Hollingshead will not be in attendance.

VIII. BID ADMINISTRATOR COMMENTS

None

IX. ADJOURNMENT (ACTION ITEM)

There being no further business, Vice Chairperson Meyers and board member Jones moved and seconded, respectively to adjourn. The motion carried 4-0 and the Business Improvement District adjourned at approximately 9:28 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	Area 2 Neighborhood Improvements	Area 3 Business Promotion & Neighborhood	Area 4 Administration	Deposit/Cr edit	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			\$650.00			\$850.00	\$76,033.61	02/09/23	
	1/4/2023	Dinner in the Dark Event Supplies (Stanchion Posts)				\$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)				\$97.39			\$97.39	\$75,773.93	02/09/23	
	1/10/2023	2023 Town Hall Meeting Supplies (Suggestions box)				\$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)					\$153.47		\$153.47	\$81,880.43	02/09/23	
	1/27/2023	Additional A-frame signs for First Fridays			\$475.00				\$475.00	\$81,405.43	02/09/23	
	1/27/2023	Discount Mugs - Hot August Hoops Waterbottles (DMS433230)				\$581.94			\$581.94	\$80,823.49	03/09/23	
	1/27/2023	Intuit Quickbooks Online for BID Bookkeeping (1000205779852)					\$42.50		\$42.50	\$80,780.99	03/09/23	
	1/30/2023	12 Black 90" Table Cloths for events			\$64.86				\$64.86	\$80,716.13	02/09/23	
	1/30/2023	Dinner in the Dark Radio Advertising (Pacific Empire) (23010265 & 23010266)				\$582.00			\$582.00	\$80,134.13	03/09/23	
	1/31/2023	12 Black 90" Table Cloths for events			\$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					\$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)					\$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				\$6.26			\$6.26	\$115,347.65	05/11/23	
	3/28/2023	Facebook Boosted Ads - Downtown Property Tours				\$5.96			\$5.96	\$115,341.69	05/11/23	
	3/28/2023	Intuit Quickbooks Online for BID Bookkeeping (10001217817732)					\$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	05/11/23	
	4/5/2023	DEPOSIT						\$1,240.17		\$132,006.03	05/11/23	
	4/6/2023	McVey Entertainment - Downtown Property Tours	3565			\$500.00			\$500.00	\$131,506.03	05/11/23	
	4/6/2023	Facebook Boosted Ads - Downtown Property Tours				\$6.74			\$6.74	\$131,499.29	05/11/23	
	4/7/2023	Postal Copy + April Newsletter Prints				\$520.98			\$520.98	\$130,978.31	05/11/23	
	4/12/2023	Facebook Boosted Ads - Downtown Property Tours				\$9.88			\$9.88	\$130,968.43	05/11/23	
	4/12/2023	Postal Copy + BID Town Hall Postcards				\$197.95			\$197.95	\$130,770.48	05/11/23	
	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	05/11/23	
	4/16/2023	NEON ONE CRM - April Invoice (INV284292)					\$153.47		\$153.47	\$114,090.16	05/11/23	
	4/22/2023	Facebook Boosted Ads - Downtown Property Tours				\$8.65			\$8.65	\$114,081.51	05/11/23	
	4/25/2023	DEPOSIT						\$23,189.68		\$137,271.19	05/11/23	
	4/26/2023	Perfection Traffic Control - Sound Downtown Traffic Control Plan				\$125.00			\$125.00	\$137,146.19	05/11/23	
	4/27/2023	Intuit Quickbooks Online for BID Bookkeeping (10001224233981)					\$85.00		\$85.00	\$137,061.19	05/11/23	
	4/28/2023	Parks 7 Rec - Permit for Brackenbury Square Sound Downtown	3572			\$240.00			\$240.00	\$136,821.19	05/11/23	
	4/28/2023	Printcraft Printing - Ladies Day Stamps	3582			\$381.60			\$381.60	\$136,439.59		
	4/30/2023	BID Project Hours - April		\$640.00	\$800.00	\$1,200.00	\$400.00		\$3,040.00	\$133,399.59	05/11/23	\$5,531.49
	4/30/2023	DEPOSIT Dividend (April)						\$16.81		\$133,416.40	05/11/23	
	5/2/2023	McVey Entertainment - Downtown Property Tours	3576			\$250.00			\$250.00	\$133,166.40	05/11/23	
	5/2/2023	DEPOSIT						\$1,348.46		\$134,514.86		
	5/4/2023	Jones Supply - Garbage Receptacles		\$692.18					\$692.18	\$133,822.68	06/08/23	
	5/8/2023	Postal Copy + Crazy Days Posters				\$148.78			\$148.78	\$133,673.90	06/08/23	
	5/9/2023	Postal Copy + BID Town Hall Area Posters					\$103.87		\$103.87	\$133,570.03	06/08/23	
	5/9/2023	Staples - BID Town Hall Supplies					\$404.55		\$404.55	\$133,165.48	06/08/23	
	5/10/2023	Corner Villa - Town Hall no-host bar	3580				\$70.00		\$70.00	\$133,095.48	06/08/23	

5/10/2023	Facebook Boosted Ads - Town Hall Meeting/Ladies Day/Crazy Days	DEBIT			\$175.00			\$175.00	\$132,920.48	06/08/23	
5/11/2023	Postal Copy + Ladies Day Posters & 24x36 A-frame Posters	DEBIT			\$275.37			\$275.37	\$132,645.11	06/08/23	
5/12/2023	Size-Mo Professional Sound - Sound Downtown Portable Stage				\$200.00			\$200.00	\$132,445.11	06/08/23	
5/16/2023	NEON ONE CRM - May Invoice (INV291830)	DEBIT				\$153.47		\$153.47	\$132,291.64	06/08/23	
5/19/2023	DEPOSIT						\$1,206.09		\$133,497.73		
5/19/2023	Postal Copy + Sound Downtown Posters	DEBIT			\$100.63			\$100.63	\$133,397.10	06/08/23	
5/22/2023	Facebook Boosted Ads - Crazy Days/Ladies Day	DEBIT			\$67.30			\$67.30	\$133,329.80	06/08/23	
5/24/2023	Postal Copy + 24x36 Crazy Days A-frame Posters	DEBIT			\$319.74			\$319.74	\$133,010.06	06/08/23	
5/25/2023	Amazon - Sound Downtown Giveaways	DEBIT			\$58.32			\$58.32	\$132,951.74	06/08/23	
5/27/2023	Intuit Quickbooks Online for BID Bookkeeping (10001230464336)	DEBIT				\$85.00		\$85.00	\$132,866.74	06/08/23	
5/31/2023	BID Project Hours - May		\$720.00	\$1,240.00	\$1,920.00	\$400.00		\$4,280.00	\$128,586.74	06/08/23	\$7,515.81
5/31/2023	DEPOSIT Dividend (May)						\$17.50		\$128,604.24		
6/1/2023	Vine 46 Tasting Gift Certificats for Sound Downtown	DEBIT			\$79.50			\$79.50	\$128,524.74		
6/2/2023	DEPOSIT						\$3,700.00		\$132,224.74		
6/2/2023	Schurman's Brackenbury Improvements hardware	DEBIT		\$76.78				\$76.78	\$132,147.96		
6/8/2023	Kings Throne - Crazy Days Porta Potties	3594	\$482.30					\$482.30	\$131,665.66		
6/8/2023	Printcraft Printing - Ladies Day Maps	3595			\$164.30			\$164.30	\$131,501.36		
6/9/2023	Staples - Ink for newsletter	DEBIT			\$137.79			\$137.79	\$131,363.57		
6/14/2023	Hells Canyon Apparel Sound Downtown Promotional Products	2515			\$1,056.30			\$1,056.30	\$130,307.27		
6/15/2023	Facebook Boosted Ads - Crazy Days & Sound Downtowr	DEBIT			\$250.00			\$250.00	\$130,057.27		
6/17/2023	NEON ONE CRM - June Invoice (INV300757)	DEBIT				\$153.47		\$153.47	\$129,903.80		
6/20/2023	DEPOSIT						\$11,233.47		\$141,137.27		
6/21/2023	Pre-approval items from 6/8/23 meeting	2519						\$3,456.80	\$137,680.47	06/08/23	
6/22/2023	Facebook Boosted Ads - Sound Downtowr	DEBIT			\$51.59			\$51.59	\$137,628.88		
6/22/2023	City of Lewiston Administrative Fees	2516				\$7,000.00		\$7,000.00	\$130,628.88		
6/23/2023	Printcraft Printing - Sound Downtown Banners	2517			\$75.60			\$75.60	\$130,553.28		
6/27/2023	Postal Copy + Hot August Hoops Posters and Labels	DEBIT			\$316.89			\$316.89	\$130,236.39		
6/28/2023	Intuit Quickbooks Online for BID Bookkeeping (10001236689581)					\$85.00		\$85.00	\$130,151.39		
6/30/2023	BID Project Hours -June		\$1,120.00	\$840.00	\$1,120.00	\$360.00		\$3,440.00	\$126,711.39		
6/30/2023	DEPOSIT Dividend (June)						\$16.22		\$126,727.61		
7/3/2023	QPINS Text Marketing - Sound Downtown, Artwalk & Hot August Hoops				\$597.00			\$597.00	\$126,130.61		
7/5/2023	McVey Entertainment - Crazy Days & Hot August Hoops				\$1,100.00			\$1,100.00	\$125,030.61		\$8,228.81
	TOTAL SPENT YTD		\$4,494.48	\$19,687.50	\$75,078.67	\$11,324.24			\$125,030.61		
	REMAINING BUDGET		\$8,505.52	\$42,312.50	\$15,921.33	\$55,675.76	\$111,972.69	\$64,041.69			



CITY OF LEWISTON
 CITY HALL
 1134 F STREET
 PO BOX 617
 LEWISTON, ID 83501

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
BEAUTIFUL DOWNTOWN LEWISTON	06/05/2023	5847	\$0.00	06/05/2023	\$7,000.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
ADMINISTRATIVE COSTS	1	\$7,000.00	EACH	\$7,000.00	\$0.00	\$0.00	\$7,000.00
Invoice Total:						\$7,000.00	

2023 ADMINISTRATIVE COSTS

BDL - Business Improvement District

2516

06/14/2023

City of Lewiston

Annual Administrative Fee

7,000.00

PAYMENT
RECORD

P1FCU BID Checking

Annual Administrative Fee

7,000.00



10529



105291



Rev 6/21

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Beautiful Downtown Lewiston
Business Improvement District
301 Main Street STE 103
Lewiston, ID 83501-1819

P1FCU
P.O. Box 897 - 1025 Warner Ave
Lewiston, ID 83501
92-7331/3231

2519

06/20/2023

PAY TO THE ORDER OF Beautiful Downtown Lewiston

\$ **3,456.80

Three thousand four hundred fifty-six and 80/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO

Financials & Hours for May approved on 6/8/23

⑈002519⑈ ⑆323173313⑆ 10410000154855⑈

BDL - Business Improvement District

2519

06/20/2023

Beautiful Downtown Lewiston

Financials approved on 6/8/23

3,456.80

P1FCU BID Checking

Financials & Hours for May approved on 6/8/23

3,456.80

BDL - Business Improvement District

2519

06/20/2023

Beautiful Downtown Lewiston

Financials approved on 6/8/23

3,456.80

PAYMENT RECORD

P1FCU BID Checking

Financials & Hours for May approved on 6/8/23

3,456.80





Clarkston
1301 Highland Ave
Clarkston WA 99403
Inquiries Call: 208-746-8900

Acct ~~XXXXXX~~4855 BEAUTIFUL DOWNTOWN
Eff: 06/20/23 Date: 06/20/23
Tr: 1266 12:01:28 PM

Deposit to BUSINESS IMPROVEMENT
DISTRICT 0041
Amount: 11,233.47
Seq: #1032108

Check Received 11,233.47

Authorized by

ID Source:

- Drv Lic _____
- SigCard _____
- Known _____
- Other _____

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



Clarkston Walmart
306 5th St
Clarkston WA 99403
Inquiries Call: 208-746-8900

Acct ~~XXXXXX~~4855 BEAUTIFUL DOWNTOWN
Eff: 06/02/23 Date: 06/02/23
Tr: 1657 10:09:06 AM

Deposit to BUSINESS IMPROVEMENT
DISTRICT 0041
Prev Bal: 133,297.92
Amount: 3,700.00
New Bal: 136,997.92
Seq: #1040603

Acct ~~XXXXXX~~4855
Avail Bal S0041 136,997.92

Check Received 1,320.00
Cash Received 2,380.00
Other Received 2,380.00

Authorized by _____

ID Source:
 Drv Lic _____
 SigCard _____
 Known _____
 Other _____

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

6/8/2023

APPROVAL OF BUDGET TO EXPAND SOUND DOWNTOWN (RADIO \$500 FOR JUNE, TRIBUNE \$2000, PRINTING \$200, PROMOTIONAL PRODUCTS \$2000.) Approval to spent up to \$5,000 total.

	RADIO	TRIBUNE	PRINTING	PROMOTIONAL PRODUCTS
Starting Budget	\$500.00	\$2,000.00	\$200.00	\$2,000.00
Mcvey Entertainment	\$500.00			
Lewiston Tribune				
Printcraft Printing			\$293.90	
Postal Copy +				
Hells Canyon Apparel				\$1,056.30
TOTAL SPENT	\$500.00	\$0.00	\$293.90	\$1,056.30
REMAINING BUDGET	\$0.00	\$2,000.00	-\$93.90	\$943.70

SOUND DOWNTOWN Total Approved Budget \$5,000.00
 Total Spent \$1,850.20
 Remaining Budget \$3,149.80

Invoice #2336

Thank you for your business!



Hells Canyon Apparel & Athletics
 207 Capital Street
 Lewiston, Idaho 83501
 208-717-3333
<https://hellscanyonapparel.com>
kristy@hellscanyonapparel.com

Created May 19, 2023
Customer Due Date May 26, 2023
Invoice Date May 30, 2023
Payment Due Date May 30, 2023
Total \$1,056.30
Outstanding \$1,056.30

Customer Billing

Beautiful Downtown Lewiston
 Brenda Morgan
 301 Main Street
 Lewiston, Idaho 83501

Customer Shipping

Beautiful Downtown Lewiston
 Brenda Morgan

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	4XL	Qty	Items	Price	Taxed	Total
	5000	Navy	Gildan		15	25	25	25					90	\$10.00	X	\$900.00
	5000	Navy	Gildan						5				5	\$14.00	X	\$70.00
	5000	Navy	Gildan							5			5	\$16.00	X	\$80.00

IMPRINT 1
 Screen Printing • 4 color

IMPRINT 2
 Screen Printing • 1 color

10th Anniversary Sound Downtown
 Full front

Band / Date full back

Total Quantity 100
Item Total \$1,050.00
Fees Total \$0.00
Sub Total \$1,050.00
Tax \$6.30 (0.6%)
Total Due \$1,056.30
Paid \$0.00
Outstanding \$1,056.30

BPL - Business Improvement District

2515

06/08/2023

Hells Canyon Apparel

Sound Downtown Promotional Products

1,056.30

PAYMENT
 RECORD

P1FCU BID Checking

Sound Downtown Promotional Products

1,056.30



10529



105291



Rev 6/21

IV.B.#1

3



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

Invoice Date: 06/16/2023
Due Date: 06/17/2023
Payment Terms: Due on receipt - auto
Invoice Amount: \$153.47

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.

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.

Subtotal	\$153.47 US Dollar
Tax	\$0.00 US Dollar
Total	\$153.47 US Dollar
Amount Due	\$153.47 US Dollar
Balance	\$153.47 US Dollar
Overdue Balance	\$0.00 US Dollar

**X 3 (JULY
AUG
SEPT)**
\$460.41

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



Invoice

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

Invoice number: 10001236689581
Total: \$85.00
Date: Jun 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
Total invoice:			\$85.00

EFT information

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

Tax reporting information

Period for monthly fees: Jun 27, 2023 - Jul 27, 2023
Total without tax: \$85.00
Total tax: \$0.00

**X 3 JULY
AUG
\$255.00 SEPT**

(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).



Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date
Jun 15, 2023, 8:53 AM

Payment method
Visa · 7039
Reference Number: ES9VAQ32D2

Transaction ID
6170834793029276-12587106

Product Type
Meta ads

Paid

\$250.00 USD

You're being billed because you reached your \$250.00 payment threshold.

Campaigns

Event: Crazy Days Downtown		\$46.30
From May 20, 2023, 12:00 AM to Jun 15, 2023, 8:53 AM		
Event: Crazy Days Downtown	3,092 Impressions	\$46.30
Post: "If you're interested in participating in the..."		\$33.40
From May 20, 2023, 12:00 AM to Jun 15, 2023, 8:53 AM		
Post: "If you're interested in participating in the..."	1,909 Impressions	\$33.40
Event: Sound Downtown		\$79.46
From May 20, 2023, 12:00 AM to Jun 15, 2023, 8:53 AM		
Event: Sound Downtown	3,650 Impressions	\$79.46
Post: "We're so excited to celebrate 10 years of our..."		\$61.12
From May 20, 2023, 12:00 AM to Jun 15, 2023, 8:53 AM		
Post: "We're so excited to celebrate 10 years of our..."	5,197 Impressions	\$61.12
Post: "We are celebrating 10 Years of our Summer Concert..."		\$29.72
From May 20, 2023, 12:00 AM to Jun 15, 2023, 8:53 AM		
Post: "We are celebrating 10 Years of our Summer Concert..."	828 Impressions	\$29.72

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States



Receipt for Beautiful Downtown Lewiston

Account ID: 914337332948281

Invoice/Payment Date

Jun 22, 2023, 2:45 AM

Payment method

Visa - 7039

Reference Number: JXFVHQ32D2

Transaction ID

6195322590580496-12634583

Product Type

Meta ads

Paid

\$51.59 USD

Ad spend since Jun 15, 2023.

Campaigns

Post: "We are celebrating 10 Years of our Summer Concert..."		\$13.42
From Jun 15, 2023, 12:00 AM to Jun 20, 2023, 11:59 PM		
Post: "We are celebrating 10 Years of our Summer Concert..."	343 Impressions	\$13.42
Event: Sound Downtown		\$15.67
From Jun 15, 2023, 12:00 AM to Jun 20, 2023, 11:59 PM		
Event: Sound Downtown	604 Impressions	\$15.67
Post: "If you're interested in participating in the..."		\$3.49
From Jun 15, 2023, 12:00 AM to Jun 20, 2023, 11:59 PM		
Post: "If you're interested in participating in the..."	615 Impressions	\$3.49
Post: "We're so excited to celebrate 10 years of our..."		\$19.01
From Jun 15, 2023, 12:00 AM to Jun 20, 2023, 11:59 PM		
Post: "We're so excited to celebrate 10 years of our..."	3,761 Impressions	\$19.01

Meta Platforms Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States

IV.B#4

Statement

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

Account ID: 0290
Statement Date: 7/7/2023
Account Rep: Jenna Kirk

Please Pay This Amount **\$1,600.00**

Amount Paid: _____

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

McVey Entertainment Group is locally owned
and we sincerely appreciate your business!
Thanks for trusting us with your ad dollar

Sponsor: Beautiful Downtown Lewiston

Reference	Date	Type	Description	Amount	Balance
BalForward	5/1/2023	Bal	Balance Forward as of 4/30/2023	500.00	500.00
23050008	5/5/2023	PMT	Payment Check 3576 on Inv 23040131	-150.00	350.00
23050008	5/5/2023	PMT	Payment Check 3576 on Inv 23040132	-200.00	150.00
23050008	5/5/2023	PMT	Payment Check 3576 on Inv 23040133	-150.00	0.00
23050171	5/31/2023	INV	Invoice: KVTY 0290-020 BDL Update Pa	150.00	150.00
23050172	5/31/2023	INV	Invoice: KMOK 0290-020 BDL Update P	200.00	350.00
23050173	5/31/2023	INV	Invoice: KRLC 0290-020 BDL Update P	150.00	500.00
23050174	5/31/2023	INV	Invoice: KOZE AM 0290-023 Warrior Sp	120.00	620.00
23050175	5/31/2023	INV	Invoice: KOZE FM 0290-023 Warrior Sp	120.00	740.00
23050176	5/31/2023	INV	Invoice: KVTY 0290-023 Warrior Spotlig	120.00	860.00
23050177	5/31/2023	INV	Invoice: KMOK 0290-023 Warrior Spotli	120.00	980.00
23050178	5/31/2023	INV	Invoice: KRLC 0290-023 Warrior Spotlig	120.00	1,100.00
23050179	5/31/2023	INV	Invoice: KOZE AM 0290-024 World Seri	0.00	1,100.00
23060260	6/30/2023	INV	Invoice: KVTY 0290-020 BDL Update Pa	150.00	1,250.00
23060261	6/30/2023	INV	Invoice: KMOK 0290-020 BDL Update P	200.00	1,450.00
23060262	6/30/2023	INV	Invoice: KRLC 0290-020 BDL Update P	150.00	1,600.00
Statement Total:					\$1,600.00

Please Pay This Amount **\$1,600.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
\$500.00	\$1,100.00				\$1,600.00

KVTY 105.1 Invoice

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

Invoice ID: 23050171
 Invoice Date: 5/31/2023
 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
5/3/2023	05:41 AM	:30	Spot	Ladies Day 2023	[Package]
5/3/2023	07:10 AM	:30	Spot	Ladies Day 2023	[Package]
5/3/2023	10:53 AM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	05:38 AM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	05:13 PM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	09:54 PM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	05:35 AM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	12:49 PM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	09:54 PM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	05:42 AM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	10:12 AM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	09:52 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	02:15 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	04:10 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	07:52 PM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	05:34 AM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	01:10 PM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	09:35 PM	:30	Spot	Ladies Day 2023	[Package]
5/17/2023	06:28 AM	:30	Spot	Crazy Days 2023	[Package]
5/17/2023	05:13 PM	:30	Spot	Crazy Days 2023	[Package]
5/17/2023	09:51 PM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	05:40 AM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	02:10 PM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	07:53 PM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	10:52 AM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	02:53 PM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	07:55 PM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	06:31 AM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	10:51 AM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	06:56 PM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	09:51 AM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	11:31 AM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	04:30 PM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	01:49 PM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	06:12 PM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	09:50 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	10:12 AM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	03:13 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	07:53 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023			Package		150.00
39 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: 23050172
 Invoice Date: 5/31/2023
 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

Canyon Country 106.9 is officially 2 years old! Are you listening to the valley's favorite mix of country music hits? Streaming at canyoncountry1069.com

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2023	08:15 AM	:30	Spot	Ladies Day 2023	[Package]
5/3/2023	01:39 PM	:30	Spot	Ladies Day 2023	[Package]
5/3/2023	03:38 PM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	01:12 PM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	05:36 PM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	07:42 PM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	05:40 AM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	05:11 PM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	07:39 PM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	05:40 AM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	02:11 PM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	07:41 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	05:41 AM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	03:42 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	08:40 PM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	05:38 AM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	06:11 AM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	09:11 AM	:30	Spot	Ladies Day 2023	[Package]
5/17/2023	07:13 AM	:30	Spot	Crazy Days 2023	[Package]
5/17/2023	10:39 AM	:30	Spot	Crazy Days 2023	[Package]
5/17/2023	09:40 PM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	07:34 AM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	01:11 PM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	03:11 PM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	05:38 AM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	09:10 AM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	07:38 PM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	08:15 AM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	02:37 PM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	06:51 PM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	02:36 PM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	05:38 PM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	07:40 PM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	05:36 AM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	10:11 AM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	08:37 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	06:33 AM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	12:10 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	03:38 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023			Package		200.00
39 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: 23050173
 Invoice Date: 5/31/2023
 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

Serving the valley since 1935...KRLC 1350 AM and
 also at 93.1 FM!

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2023	05:52 AM	:30	Spot	Ladies Day 2023	[Package]
5/3/2023	02:50 PM	:30	Spot	Ladies Day 2023	[Package]
5/3/2023	05:16 PM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	09:22 AM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	04:31 PM	:30	Spot	Ladies Day 2023	[Package]
5/5/2023	08:35 PM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	05:32 AM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	06:31 PM	:30	Spot	Ladies Day 2023	[Package]
5/6/2023	09:35 PM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	09:23 AM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	10:42 AM	:30	Spot	Ladies Day 2023	[Package]
5/10/2023	05:17 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	07:32 AM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	05:10 PM	:30	Spot	Ladies Day 2023	[Package]
5/12/2023	07:33 PM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	10:10 AM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	04:18 PM	:30	Spot	Ladies Day 2023	[Package]
5/13/2023	09:32 PM	:30	Spot	Ladies Day 2023	[Package]
5/17/2023	05:33 AM	:30	Spot	Crazy Days 2023	[Package]
5/17/2023	09:23 AM	:30	Spot	Crazy Days 2023	[Package]
5/17/2023	07:35 PM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	05:34 AM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	12:07 PM	:30	Spot	Crazy Days 2023	[Package]
5/19/2023	09:30 PM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	08:16 AM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	02:17 PM	:30	Spot	Crazy Days 2023	[Package]
5/20/2023	08:15 PM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	09:12 AM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	03:48 PM	:30	Spot	Crazy Days 2023	[Package]
5/24/2023	09:35 PM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	05:49 AM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	08:18 AM	:30	Spot	Crazy Days 2023	[Package]
5/26/2023	12:08 PM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	05:29 AM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	06:31 PM	:30	Spot	Crazy Days 2023	[Package]
5/27/2023	09:32 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	05:34 AM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	01:16 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023	07:35 PM	:30	Spot	Crazy Days 2023	[Package]
5/31/2023			Package		150.00
39 Total Items				Total Cost:	\$150.00

Amount Due: **\$150.00**

KOZE 950/95.5 Invoice

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

Invoice ID: 23050174
 Invoice Date: 5/31/2023
 Account ID: 0290
 Order ID: 0290-023
 Account Rep: Jenna Kirk

Amount Due: \$120.00

Amount Paid: _____

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

KOZE 95.5 FM and 950 AM is the Valley's News Talk station with extensive LOCAL LC Valey News three times each weekday.

Sponsor: Beautiful Downtown Lewiston / BDL Warrior Spotlight 2023
 Warrior Spotlight 2023

Page 1

Dates	Qty	Description	Rate	Cost
5/1/2023 - 5/31/2023	44	:30 Spot	[Package]	[Package]
5/31/2023 - 5/31/2023	1	Package	120.00	120.00
		44 Total Items	Total Cost:	\$120.00

Amount Due: **\$120.00**

KOZE 96.5 FM Invoice

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

Invoice ID: 23050175
 Invoice Date: 5/31/2023
 Account ID: 0290
 Order ID: 0290-023
 Account Rep: Jenna Kirk

Amount Due: \$120.00

Amount Paid: _____

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

Do you have the Z-Rock App? Hundreds of Z-Rockers do! Download it for Android or iPhone... it's free!

Sponsor: Beautiful Downtown Lewiston / BDL Warrior Spotlight 2023
 Warrior Spotlight 2023

Dates	Qty	Description	Rate	Cost
5/1/2023 - 5/31/2023	44	:30 Spot	[Package]	[Package]
5/31/2023 - 5/31/2023	1	Package	120.00	120.00
		44 Total Items	Total Cost:	\$120.00

Amount Due: **\$120.00**

KVTV 105.1 Invoice

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

Invoice ID: 23050176
 Invoice Date: 5/31/2023
 Account ID: 0290
 Order ID: 0290-023
 Account Rep: Jenna Kirk

Amount Due: \$120.00

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 Warrior Spotlight 2023
 Warrior Spotlight 2023

Dates	Qty	Description	Rate	Cost
5/1/2023 - 5/31/2023	44	:30 Spot	[Package]	[Package]
5/31/2023 - 5/31/2023	1	Package	120.00	120.00
		44 Total Items	Total Cost:	\$120.00

Amount Due: **\$120.00**

KMOK 106.9 Invoice

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

Invoice ID: 23050177
 Invoice Date: 5/31/2023
 Account ID: 0290
 Order ID: 0290-023
 Account Rep: Jenna Kirk

Amount Due: \$120.00

Amount Paid: _____

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

Canyon Country 106.9 is officially 2 years old! Are you listening to the valley's favorite mix of country music hits? Streaming at canyoncountry1069.com

Sponsor: Beautiful Downtown Lewiston / BDL Warrior Spotlight 2023
 Warrior Spotlight 2023

Page 1

Dates	Qty	Description	Rate	Cost
5/1/2023 - 5/1/2023	1	:30 Bonus	[Package]	[Package]
5/1/2023 - 5/31/2023	45	:30 Spot	[Package]	[Package]
5/31/2023 - 5/31/2023	1	Package	120.00	120.00
		46 Total Items	Total Cost:	\$120.00

Amount Due: **\$120.00**

KRLC 1350/93.1 Invoice

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

Invoice ID: 23050178
 Invoice Date: 5/31/2023
 Account ID: 0290
 Order ID: 0290-023
 Account Rep: Jenna Kirk

Amount Due: \$120.00

Amount Paid: _____

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

Serving the valley since 1935...KRLC 1350 AM and
 also at 93.1 FM!

Sponsor: Beautiful Downtown Lewiston / BDL Warrior Spotlight 2023
 Warrior Spotlight 2023

Dates	Qty	Description	Rate	Cost
5/1/2023 - 5/31/2023	44	:30 Spot	[Package]	[Package]
5/31/2023 - 5/31/2023	1	Package	120.00	120.00
		44 Total Items	Total Cost:	\$120.00

Amount Due: **\$120.00**

KVTV 105.1 Invoice

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

Invoice ID: 23060260
 Invoice Date: 6/30/2023
 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
6/2/2023	08:13 AM	:30	Spot	Crazy Days 2023	[Package]
6/2/2023	10:48 AM	:30	Spot	Crazy Days 2023	[Package]
6/2/2023	05:11 PM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	08:12 AM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	10:13 AM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	03:49 PM	:30	Spot	Crazy Days 2023	[Package]
6/7/2023	05:38 AM	:30	Spot	Sound Downtown 2023	[Package]
6/7/2023	08:30 AM	:30	Spot	Aug Hoops 2023	[Package]
6/7/2023	06:10 PM	:30	Spot	Sound Downtown 2023	[Package]
6/9/2023	05:38 AM	:30	Spot	Aug Hoops 2023	[Package]
6/9/2023	08:12 AM	:30	Spot	Sound Downtown 2023	[Package]
6/9/2023	05:15 PM	:30	Spot	Aug Hoops 2023	[Package]
6/10/2023	05:37 AM	:30	Spot	Sound Downtown 2023	[Package]
6/10/2023	10:14 AM	:30	Spot	Aug Hoops 2023	[Package]
6/10/2023	08:53 PM	:30	Spot	Sound Downtown 2023	[Package]
6/14/2023	08:34 AM	:30	Spot	Aug Hoops 2023	[Package]
6/14/2023	10:10 AM	:30	Spot	Sound Downtown 2023	[Package]
6/14/2023	04:13 PM	:30	Spot	Aug Hoops 2023	[Package]
6/16/2023	08:14 AM	:30	Spot	Sound Downtown 2023	[Package]
6/16/2023	12:12 PM	:30	Spot	Aug Hoops 2023	[Package]
6/16/2023	05:11 PM	:30	Spot	Sound Downtown 2023	[Package]
6/17/2023	06:10 AM	:30	Spot	Aug Hoops 2023	[Package]
6/17/2023	02:10 PM	:30	Spot	Sound Downtown 2023	[Package]
6/17/2023	08:35 PM	:30	Spot	Aug Hoops 2023	[Package]
6/21/2023	09:32 AM	:30	Spot	Sound Downtown 2023	[Package]
6/21/2023	11:17 AM	:30	Spot	Aug Hoops 2023	[Package]
6/21/2023	04:14 PM	:30	Spot	Sound Downtown 2023	[Package]
6/21/2023	11:55 PM	:30	Bonus	Aug Hoops 2023	[Package]
6/23/2023	08:13 AM	:30	Spot	Sound Downtown 2023	[Package]
6/23/2023	02:13 PM	:30	Spot	Aug Hoops 2023	[Package]
6/23/2023	05:47 PM	:30	Spot	Sound Downtown 2023	[Package]
6/24/2023	09:12 AM	:30	Spot	Aug Hoops 2023	[Package]
6/24/2023	09:46 AM	:30	Spot	Sound Downtown 2023	[Package]
6/24/2023	04:13 PM	:30	Spot	Aug Hoops 2023	[Package]
6/28/2023	05:39 AM	:30	Spot	Sound Downtown 2023	[Package]
6/28/2023	09:28 AM	:30	Spot	Aug Hoops 2023	[Package]
6/28/2023	08:55 PM	:30	Spot	Sound Downtown 2023	[Package]
6/30/2023	07:13 AM	:30	Spot	Aug Hoops 2023	[Package]
6/30/2023	11:31 AM	:30	Spot	Sound Downtown 2023	[Package]
6/30/2023	05:13 PM	:30	Spot	Aug Hoops 2023	[Package]
6/30/2023			Package		150.00

40 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: 23060261
 Invoice Date: 6/30/2023
 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

Canyon Country 106.9 is officially 2 years old! Are you listening to the valley's favorite mix of country music hits? Streaming at canyoncountry1069.com

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2/2023	09:10 AM	:30	Spot	Crazy Days 2023	[Package]
6/2/2023	02:30 PM	:30	Spot	Crazy Days 2023	[Package]
6/2/2023	05:30 PM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	05:36 AM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	07:12 AM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	06:13 PM	:30	Spot	Crazy Days 2023	[Package]
6/7/2023	06:34 AM	:30	Spot	Sound Downtown 2023	[Package]
6/7/2023	11:17 AM	:30	Spot	Aug Hoops 2023	[Package]
6/7/2023	03:40 PM	:30	Spot	Sound Downtown 2023	[Package]
6/9/2023	10:48 AM	:30	Spot	Aug Hoops 2023	[Package]
6/9/2023	03:39 PM	:30	Spot	Sound Downtown 2023	[Package]
6/9/2023	09:37 PM	:30	Spot	Aug Hoops 2023	[Package]
6/10/2023	08:52 AM	:30	Spot	Sound Downtown 2023	[Package]
6/10/2023	01:13 PM	:30	Spot	Aug Hoops 2023	[Package]
6/10/2023	06:13 PM	:30	Spot	Sound Downtown 2023	[Package]
6/14/2023	08:16 AM	:30	Spot	Aug Hoops 2023	[Package]
6/14/2023	01:13 PM	:30	Spot	Sound Downtown 2023	[Package]
6/14/2023	04:16 PM	:30	Spot	Aug Hoops 2023	[Package]
6/16/2023	06:12 AM	:30	Spot	Sound Downtown 2023	[Package]
6/16/2023	01:34 PM	:30	Spot	Aug Hoops 2023	[Package]
6/16/2023	06:36 PM	:30	Spot	Sound Downtown 2023	[Package]
6/17/2023	03:35 AM	:30	Spot	Sound Downtown 2023	[Package]
6/17/2023	10:10 AM	:30	Spot	Aug Hoops 2023	[Package]
6/17/2023	04:10 PM	:30	Spot	Sound Downtown 2023	[Package]
6/17/2023	08:35 PM	:30	Spot	Aug Hoops 2023	[Package]
6/21/2023	09:35 AM	:30	Spot	Aug Hoops 2023	[Package]
6/21/2023	02:36 PM	:30	Spot	Sound Downtown 2023	[Package]
6/21/2023	04:33 PM	:30	Spot	Aug Hoops 2023	[Package]
6/23/2023	05:39 AM	:30	Spot	Sound Downtown 2023	[Package]
6/23/2023	09:33 AM	:30	Spot	Aug Hoops 2023	[Package]
6/23/2023	12:12 PM	:30	Spot	Sound Downtown 2023	[Package]
6/24/2023	09:52 AM	:30	Spot	Aug Hoops 2023	[Package]
6/24/2023	04:12 PM	:30	Spot	Sound Downtown 2023	[Package]
6/24/2023	08:37 PM	:30	Spot	Aug Hoops 2023	[Package]
6/28/2023	07:16 AM	:30	Spot	Sound Downtown 2023	[Package]
6/28/2023	10:11 AM	:30	Spot	Aug Hoops 2023	[Package]
6/28/2023	03:40 PM	:30	Spot	Sound Downtown 2023	[Package]
6/30/2023	07:15 AM	:30	Spot	Aug Hoops 2023	[Package]
6/30/2023	10:10 AM	:30	Spot	Sound Downtown 2023	[Package]
6/30/2023	04:16 PM	:30	Spot	Aug Hoops 2023	[Package]
6/30/2023			Package		200.00
40 Total Items				Total Cost:	\$200.00

Amount Due: **\$200.00**

KRCL 1350/93.1 Invoice

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

Invoice ID: 23060262
 Invoice Date: 6/30/2023
 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

Serving the valley since 1935...KRCL 1350 AM and
 also at 93.1 FM!

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2/2023	10:17 AM	:30	Spot	Crazy Days 2023	[Package]
6/2/2023	01:45 PM	:30	Spot	Crazy Days 2023	[Package]
6/2/2023	08:32 PM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	08:47 AM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	11:18 AM	:30	Spot	Crazy Days 2023	[Package]
6/3/2023	07:01 PM	:30	Spot	Crazy Days 2023	[Package]
6/7/2023	05:33 AM	:30	Spot	Sound Downtown 2023	[Package]
6/7/2023	07:16 AM	:30	Spot	Aug Hoops 2023	[Package]
6/7/2023	11:33 AM	:30	Spot	Sound Downtown 2023	[Package]
6/9/2023	06:16 AM	:30	Spot	Aug Hoops 2023	[Package]
6/9/2023	11:33 AM	:30	Spot	Sound Downtown 2023	[Package]
6/9/2023	04:30 PM	:30	Spot	Aug Hoops 2023	[Package]
6/10/2023	02:48 PM	:30	Spot	Sound Downtown 2023	[Package]
6/10/2023	04:48 PM	:30	Spot	Aug Hoops 2023	[Package]
6/10/2023	06:57 PM	:30	Spot	Sound Downtown 2023	[Package]
6/14/2023	10:23 AM	:30	Spot	Aug Hoops 2023	[Package]
6/14/2023	05:22 PM	:30	Spot	Sound Downtown 2023	[Package]
6/14/2023	07:35 PM	:30	Spot	Aug Hoops 2023	[Package]
6/16/2023	08:32 AM	:30	Spot	Sound Downtown 2023	[Package]
6/16/2023	12:09 PM	:30	Spot	Aug Hoops 2023	[Package]
6/16/2023	05:18 PM	:30	Spot	Sound Downtown 2023	[Package]
6/16/2023	11:05 PM	:30	Spot	Aug Hoops 2023	[Package]
6/17/2023	07:10 AM	:30	Spot	Sound Downtown 2023	[Package]
6/17/2023	06:19 PM	:30	Spot	Aug Hoops 2023	[Package]
6/17/2023	07:57 PM	:30	Spot	Sound Downtown 2023	[Package]
6/18/2023	03:52 PM	:30	Bonus	Aug Hoops 2023	[Package]
6/21/2023	06:19 AM	:30	Spot	Sound Downtown 2023	[Package]
6/21/2023	11:29 AM	:30	Spot	Aug Hoops 2023	[Package]
6/21/2023	12:44 PM	:30	Spot	Sound Downtown 2023	[Package]
6/22/2023	11:46 PM	:30	Bonus	Aug Hoops 2023	[Package]
6/23/2023	05:47 AM	:30	Spot	Sound Downtown 2023	[Package]
6/23/2023	11:31 AM	:30	Spot	Aug Hoops 2023	[Package]
6/23/2023	04:30 PM	:30	Spot	Sound Downtown 2023	[Package]
6/24/2023	05:32 AM	:30	Spot	Aug Hoops 2023	[Package]
6/24/2023	09:47 AM	:30	Spot	Sound Downtown 2023	[Package]
6/24/2023	07:51 PM	:30	Spot	Aug Hoops 2023	[Package]
6/28/2023	08:21 AM	:30	Spot	Sound Downtown 2023	[Package]
6/28/2023	10:30 AM	:30	Spot	Aug Hoops 2023	[Package]
6/28/2023	07:31 PM	:30	Spot	Sound Downtown 2023	[Package]
6/30/2023	05:34 AM	:30	Spot	Aug Hoops 2023	[Package]
6/30/2023	10:18 AM	:30	Spot	Sound Downtown 2023	[Package]
6/30/2023	08:35 PM	:30	Spot	Aug Hoops 2023	[Package]
6/30/2023	11:37 PM	:30	Bonus	Sound Downtown 2023	[Package]
6/30/2023			Package		150.00
43 Total Items				Total Cost:	\$150.00

Amount Due: **\$150.00**

Postal & Copy +
601 3RD ST
CLARKSTON, WA 99403
Phone: 509-758-0234 | Fax: 509-758-0236

POSTAL & COPY +

Invoice # 251326 Total Due: \$0.00 Due Date: Paid Page: 1

Bill To:

Morgan, Brenda
Down Town Lewiston
301 MAIN STREET

Invoice Date: June 27, 2023
Customer ID: 18406

LEWISTON, ID, 83501

QUANTITY	DESCRIPTION	PRICE	EXTENDED
1	Printing 300 SHEETS OF 30 UP	\$165.88	\$165.88 TX
1	Printing 100 12X18 C, GL100# TRIM TO 11X17 FINISH	\$127.00	\$127.00 TX

Workstation: 0 - Master Workstation

Notes:

Subtotal:	\$292.88
Sales Tax:	\$24.01
Total Sale:	\$316.89
Deposit:	\$316.89
Total Due:	\$0.00



Northwest Media | Inland Digital

1112 36th St N
Lewiston 83501-9662
U.S.A

PAYMENT RECEIPT

Payment Date **03 Jul 2023**

Reference Number

Payment Mode **Authorize.Net - Credit Cards**



Bill To

Beautiful Downtown Lewiston
PO BOX 618
Lewiston
83501 Idaho
United States

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
00011061	01 Jul 2023	\$597.00	\$597.00

IV. B. #7

THANK YOU FOR SHOPPING AT
SCHURMAN'S TRUE VALUE
(509) 758-6411

MON-SAT 8 AM TO 6 PM
SUNDAY 10 AM TO 4 PM

06/02/23 10:25AM LA	551	SALE	

307553	2	EA	2.49 EA
150' ORG CRD Wrap			4.98
239327	2	EA	32.99 EA
ME100' 16/20RG EXT Cord			65.98
SUB-TOTAL:\$	70.96	TAX: \$	5.82
		TOTAL: \$	76.78
BK CARD AMT:	76.78		
BK CARD#: 7039.			



==>> JRNL#I48761 <<==
 CUST NO:*5752
 TVR ID # 5211345850

Customer Copy

HAVE A SUPER SPARKLY DAY!

Invoice

King's Thrones & Pumping Service LLC
 3949 Industrial Way
 Lewiston, ID 83501-5892
 Tel: (208) 798-8283
 Website: www.kingsthrones.com

Invoice Number: 274854
 Invoice Date: Jun-05-2023
 Job Number:
 P.O. Number:
 Job Site ID: 18580
 Job Site Address:
 Crazy Days
 Main St
 Lewiston, ID 83501

BILL TO ID: 4022

Beautiful Downtown Lewiston
 301 Main St
 Lewiston, ID 83501

Last Payment on Account	
Last Payment Date:	Oct-11-2022
Last Payment Amount:	\$654.02
Job Site Summary	
Prior Unpaid Balance:	\$0.00
Current Invoice:	\$385.84
Please Pay:	\$385.84
Job Site Aging Balances	

Current:	\$385.84	30-Day:	\$0.00	60-Day:	\$0.00	90-Day+:	\$0.00	Total:	\$385.84
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From	To	Duration	Rental Item/Service Type	Qty	Price Per	Tax	Extension
Jun-02-2023	Jun-02-2023	1	Portable Restroom Per Unit Per Event (Special Event rate)	4	\$91.00	<input checked="" type="checkbox"/>	\$364.00

Taxable	Tax Rate	Tax	Description	Non-Taxable Subtotal:	Extension
Rental:	\$364.00	6%	\$21.84 Idaho Sales Tax	Non-Taxable Subtotal:	\$0.00
Service:	\$0.00	0%	\$0.00 No Tax	Taxable Subtotal:	\$364.00
				Tax Subtotal:	\$21.84

Current Invoice: \$385.84

Thank you for doing business with King's Thrones! We appreciate it very much!

King's Thrones & Pumping Service LLC
 3949 Industrial Way
 Lewiston, ID 83501-5892
 Tel: (208) 798-8283
 Website: www.kingsthrones.com

Invoice

Invoice Number: 274809
 Invoice Date: May-26-2023
 Job Number:
 P.O. Number:
 Job Site ID: 18566
 Job Site Address:
 Crazy Days
 Main St
 Lewiston, ID

BILL TO ID: 4022

Beautiful Downtown Lewiston
 301 Main St
 Lewiston, ID 83501

Last Payment on Account	
Last Payment Date:	Oct-11-2022
Last Payment Amount:	\$654.02
Job Site Summary	
Prior Unpaid Balance:	\$0.00
Current Invoice:	\$96.46
Please Pay:	\$96.46
Job Site Aging Balances	

Current:	\$96.46	30-Day:	\$0.00	60-Day:	\$0.00	90-Day+:	\$0.00	Total:	\$96.46
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From	To	Duration	Rental Item/Service Type	Qty	Price Per	Tax	Extension
May-19-2023	May-19-2023	1	Portable Restroom Per Unit Per Event (Special Event rate)	1	\$91.00	<input checked="" type="checkbox"/>	\$91.00

Taxable	Tax Rate	Tax	Description	Non-Taxable Subtotal:	\$0.00
Rental:	\$91.00	6%	\$5.46 Idaho Sales Tax	Taxable Subtotal:	\$91.00
Service:	\$0.00	0%	\$0.00 No Tax	Tax Subtotal:	\$5.46

Current Invoice: \$96.46

Beautiful Downtown Lewiston

3594

06/08/2023

Kings Throne

2023 Crazy Day Portable Restrooms

482.30

PAYMENT
RECORD

P1FCU BDL Checking (0042)

2023 Crazy Day Portable Restrooms

482.30



IV.B.#9



2320 Thain Grade
Lewiston, ID 83501
208-743-0514

Sale

Store: 619 Register #: 6
Date: 6/9/23 Time: 10:21 AM
Transaction: 23652 Cashier: 2056951

REWARDS NUMBER 3679877583

Qty	Item	Price	Amount
1	HP 952 XL BLACK/CM 889894824653	129.99	129.99

Subtotal 129.99
IDAHO 6% 7.80

Total 137.79

Visa Credit USD\$137.79
Card No. : XXXXXXXXXXXX7039 [C]
Chip Read
Auth No. : 009682
AID.: A0000000031010

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES!



Customer Copy

CUT HERE

Vine 46, LLC

Newberry Square 800 Main St. Suite #6
Lewiston, ID 83501

Phone Number: [280-790-8556](tel:280-790-8556)
Email: info@vine46.com



Bill to
Guest 1

Ship to
Vine 46- Tasting Room
Newberry Square 800 Main St. Suite #6
Lewiston, ID 83501
280-790-8556

Order Number	8799	Customer Number	6058
Order Date	06/01/2023	Ship Method	Pickup Order
Sale Date	06/01/2023	Ship Date	06/01/2023
Customer Class	Consumer	Tracking	-

Payment Type	Pay Date	Pay Reference	Approval Code	Amount	Refunds	Total Paid
Credit Card - Visa xxxx7039	06/01/2023	2095618996	001448	\$79.50	\$0.00	\$79.50
Totals				\$79.50	\$0.00	\$79.50

#	Product	Qty	Item Cost	Ext. Cost
1	2017 Cabernet Sauvignon SKU: 88882227-0083 wine	1	\$35.00	\$35.00
2	Tasting Fee SKU: 88882227-0006 wine	4	\$10.00	\$40.00
			Total Item Cost	\$75.00
			S & H	\$0.00
			Sales Tax	\$4.50
			Total Order Cost	\$79.50

Printcraft Printing, Inc.
1628 Main Street
Lewiston, ID 83501
208-743-2922
www.printcraftprinting.net



INVOICE

BILL TO

Beautiful Downtown Lewiston
12957
301 Main Street - Suite 103
Lewiston, ID 83501

SHIP TO

Pick Up

INVOICE # 3422

DATE 05/14/2023

DUE DATE 06/13/2023

DATE	DESCRIPTION	QTY	AMOUNT
05/10/2023	23-3219 Ladies Day Map	500	155.00T

SUBTOTAL	155.00
TAX	9.30
TOTAL	164.30
BALANCE DUE	\$164.30

Beautiful Downtown Lewiston

3595

06/08/2023

Printcraft Printing, Inc.

2023 Ladies Day Maps

164.30

PAYMENT
RECORD

P1FCU BDL Checking (0042)

2023 Ladies Day Maps

164.30



10532



105321



Rev 6/21

Printcraft Printing, Inc.
 1628 Main Street
 Lewiston, ID 83501
 208-743-2922
 www.printcraftprinting.net



INVOICE

BILL TO
 Beautiful Downtown Lewiston
 12957
 301 Main Street - Suite 103
 Lewiston, ID 83501

SHIP TO
 Pick Up

INVOICE # 3869
DATE 06/03/2023
DUE DATE 07/03/2023

DATE	DESCRIPTION	QTY	AMOUNT
06/01/2023	23-3671 Iconique Banner	1	65.00T
	My Architect Banner	1	65.00T
	Century 21 Banner	1	65.00T
	Happy Day Banner	1	65.00T
SUBTOTAL			260.00
TAX			15.60
TOTAL			275.60
BALANCE DUE			\$275.60

BDL - Business Improvement District

2517

06/14/2023

Printcraft Printing, Inc.

Sound Downtown Banners

275.60

PAYMENT
RECORD

P1FCU BID Checking

Sound Downtown Banners

275.60



June 2022	BDL Staff Hours	BDL Volunteer Hours		
AREA 1: Commercial Residential & Public Investments				
EVC - vacant spaces, surveys & workplan	6	2		
SBDC Meeting - business resources, grants, legal	4	3		
EVC - Property listings webpage	4	2		
Small Business Grant Meeting	4	3		
AREA 2: Neighborhood Improvements				
Swag line planning & meetings	4	2		
Design Committee - Lighting repair	3			
Design Committee - Wayfinding	4	2		
Parks & Rec - Brackenbury, planters, benches, trashes	4	2		
AREA 3: Business Promotion & Neighborhood Marketing				
Artwalk Committee Meeting	4	8		
Hot August Hoops prep & meetings	6	4		
Downtown Tailgate meetings and planning	4	2		
Radio Advertising meeting - remaining events	2	2		
Regional Publication advertising meetings	4	4		
AREA 4: Administration				
Neon CRM Management & Updates	5			
BDL Website Updates	4			
Total Commercial, Residential & Public Investment	18	10	28	\$1,120.00
Total Neighborhood Improvements	15	6	21	\$840.00
Total Business Promotion & Neighborhood Marketing	14	14	28	\$1,120.00
Total Administration	9	0	9	\$360.00
Total Expended June 2023	56	30	86	\$3,440.00
Billable - \$40 per hour	\$2,240.00	\$1,200.00	\$3,440.00	
Billed July 13th 2023	\$2,240.00	\$1,200.00	\$3,440.00	