

# KBEY-FM Invoice (Due Upon Receipt)

**KBEY-FM 103.9**  
 P.O. BOX 10  
 MARBLE FALLS, TEXAS 78654  
 (830) 693-7152  
 Fax (830)-693-3085

**Invoice ID: 22090093**  
**Invoice Date: 9/30/2022**  
**Account ID: 7324**  
**Order ID: 7324-001**  
**Account Rep: Frank Shubert**

**Amount Due: \$0.00**

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

HIGHLAND LAKES DEMOCRATIC WOMEN IN CARE OF:  
 P.O. BOX 4842  
 HORSESHOE BAY, TX 78657

Listen anywhere online: [kbeyfm.com](http://kbeyfm.com)

iPhone & Android app: KBEY FM

Sponsor: HIGHLAND LAKES DEMOCRATIC WOMEN  
 HIGHLAND LAKES DEMOCRATIC WOMEN

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/12/2022	09:42 AM	:60	Political	1	20.00
9/12/2022	02:45 PM	:60	Political	2	20.00
9/13/2022	06:50 AM	:60	Political	1	20.00
9/13/2022	01:22 PM	:60	Political	2	20.00
9/14/2022	11:22 AM	:60	Political	1	20.00
9/14/2022	06:03 PM	:60	Political	2	20.00
9/15/2022	09:42 AM	:60	Political	1	20.00
9/15/2022	05:45 PM	:60	Political	2	20.00
9/16/2022	12:50 PM	:60	Political	1	20.00
9/16/2022	04:20 PM	:60	Political	2	20.00
9/19/2022	07:50 AM	:60	Political	1	20.00
9/19/2022	04:03 PM	:60	Political	2	20.00
9/20/2022	10:48 AM	:60	Political	1	20.00
9/20/2022	02:22 PM	:60	Political	2	20.00
9/21/2022	07:54 AM	:60	Political	2	20.00
9/21/2022	05:20 PM	:60	Political	3	20.00
9/22/2022	08:22 AM	:60	Political	2	20.00
9/22/2022	04:03 PM	:60	Political	3	20.00
9/23/2022	09:42 AM	:60	Political	2	20.00
9/23/2022	03:45 PM	:60	Political	3	20.00
9/26/2022	07:25 AM	:60	Political	3	20.00
9/26/2022	11:48 AM	:60	Political	4	20.00
9/26/2022	04:45 PM	:60	Political	3	20.00
9/27/2022	07:25 AM	:60	Political	4	20.00
9/27/2022	12:50 PM	:60	Political	3	20.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF TEXAS  
 COUNTY OF BURNET  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

# KBEY-FM Invoice (Due Upon Receipt)

Sponsor: HIGHLAND LAKES DEMOCRATIC WOMEN  
 HIGHLAND LAKES DEMOCRATIC WOMEN

Invoice ID: 22090093  
 Invoice Date: 9/30/2022 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/27/2022	05:45 PM	:60	Political	4	20.00
9/28/2022	07:25 AM	:60	Political	4	20.00
9/28/2022	01:45 PM	:60	Political	3	20.00
9/28/2022	04:45 PM	:60	Political	3	20.00
9/29/2022	08:22 AM	:60	Political	4	20.00
9/29/2022	02:45 PM	:60	Political	3	20.00
9/29/2022	05:03 PM	:60	Political	4	20.00
9/30/2022	06:01 AM	:60	Political	3	20.00
9/30/2022	10:48 AM	:60	Political	4	20.00
9/30/2022	06:03 PM	:60	Political	3	20.00

<b>35 Total Items</b>	<b>Total Cost:</b>	<b>700.00</b>
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9/7/2022 PrePayment Applied Check 1473:	-700.00
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<b>Amount Due:</b>	<b>0.00</b>
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**Amount Due:** **0.00**