

# THE SHARK

# KYRK-106.5 Invoice



Invoice ID: 12010006  
Invoice Date: 1/20/2012  
Account ID: 0067  
Order ID: 0067-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

FCC

BOGEY BROADCASTING, LLC  
4659 Everhart Rd. #102  
Corpus Christi, Texas 78411  
361-334-4961

Sponsor: FCC for P.O./Estimate # ASSIGNMENT APPLICATION  
FCC ASSIGNMENT APPLICATION

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2012	08:20 AM	:60	Spot	ASSIGNMENT APPLICATION	0.00
1/17/2012	04:50 PM	:60	Spot		0.00
1/18/2012	07:20 AM	:60	Spot	ASSIGNMENT APPLICATION	0.00
1/18/2012	05:50 PM	:60	Spot		0.00
1/19/2012	07:20 AM	:60	Spot	ASSIGNMENT APPLICATION	0.00
1/19/2012	04:50 PM	:60	Spot		0.00
1/20/2012	08:20 AM	:60	Spot	ASSIGNMENT APPLICATION	0.00
1/20/2012	05:50 PM	:60	Spot		0.00

8 Total Items

Total Cost:

0.00

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

Amount Due: **0.00**

SCOTT HOLT  
KAREN A. JACK  
STATE OF TEXAS MY COMMISSION EXPIRES  
COUNTY OF NUECES March 9, 2012  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
NOTARY PUBLIC