KQKI Invoice

Invoice ID: 23110071 Invoice Date: 11/26/2023 Account ID: 1651 Order ID: 1651-003 Account Rep: BRADY BOREL

Amount Due: \$0.00

Amount Paid:

TECHE BROADCASTING CORP. POST OFFICE BOX 190 MORGAN CITY, LA 70381 (985) 395-2853 PHONE (985) 395-5094 FAX

BULLETPROOF CREATIVE P. O. BOX 80631 BATON ROUGE, LA 70898

Sponsor: BULLETPROOF CREATIVE for P.O./Estimate # C00120394 BULLETPROOF CREATIVE FOR ROBERT ALLAIN

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BULLETPROOF C	REATIVE FOR RU	JBERT ALLAIN	Page 1		
Date	Time	Length Description	CopyID / ISCI Code	Cost	
11/11/2023	02:20 PM	:30 Spot	1651B	15.50	
11/11/2023	02:35 PM	:30 Spot	1651C	15.50	
11/11/2023	03:35 PM	:30 Spot	1651B	18.50	
11/11/2023	04:20 PM	:30 Spot	1651C	18.50	
11/11/2023	04:35 PM	:30 Spot	1651B	18.50	
11/11/2023	05:20 PM	:30 Spot	1651C	18.50	
11/11/2023	06:35 PM	:30 Spot	1651B	18.50	
11/12/2023	06:20 AM	:30 Spot	1651C	18.50	
11/12/2023	07:20 AM	:30 Spot	1651B	18.50	
11/12/2023	08:20 AM	:30 Spot	1651C	18.50	
11/12/2023	09:20 AM	:30 Spot	1651B	18.50	
11/12/2023	10:16 AM	:30 Spot	1651C	15.50	
11/12/2023	10:36 AM	:30 Spot	1651B	15.50	
11/12/2023	11:16 AM	:30 Spot	1651C	15.50	
11/12/2023	04:20 PM	:30 Spot	1651C	18.50	
11/12/2023	04:35 PM	:30 Spot	1651B	18.50	
11/12/2023	05:35 PM	:30 Spot	1651C	18.50	
11/12/2023	06:36 PM	:30 Spot	1651B	18.50	
11/13/2023	06:35 AM	:30 Spot	1651B	18.50	
11/13/2023	06:46 AM	:30 Spot	1651C	18.50	
11/13/2023	08:46 AM	:30 Spot	1651B	18.50	
11/13/2023	12:35 PM	:30 Spot	1651C	18.50	
11/13/2023	12:46 PM	:30 Spot	1651C	18.50	
11/13/2023	01:20 PM	:30 Spot	1651B	15.50	
11/13/2023	01:46 PM	:30 Spot	1651C	15.50	
11/13/2023	02:20 PM	:30 Spot	1651B	15.50	
11/13/2023	02:46 PM	:30 Spot	1651C	15.50	
11/13/2023	02:46 PM	:30 Spot	1651B	15.50	
11/13/2023	03:46 PM	:30 Spot	1651B	18.50	
11/13/2023	04:46 PM	:30 Spot	1651C	18.50	
11/13/2023	05:35 PM	:30 Spot	1651B	18.50	
11/13/2023	06:20 PM	:30 Spot	1651C	18.50	
11/13/2023	06:35 PM	:30 Spot	1651B	18.50	
11/14/2023	06:20 AM	:30 Spot	1651B	18.50	
11/14/2023	06:35 AM	:30 Spot	1651C	18.50	
11/14/2023	07:15 AM	:30 Spot	1651B	18.50	
11/14/2023	08:46 AM	:30 Spot	1651C	18.50	
11/14/2023	10:20 AM	:30 Spot	1651C	15.50	
11/14/2023	10:46 AM	:30 Spot	1651B	15.50	
11/14/2023	12:46 PM	:30 Spot	1651B	18.50	
11/14/2023	01:20 PM	:30 Spot	1651B 1651C	15.50	
11/14/2023	01:46 PM	:30 Spot	1651B	15.50	
11/14/2023	02:20 PM	:30 Spot	1651C	15.50	
11/14/2023	02:20 PM 02:46 PM	:30 Spot	1651B	15.50	
11/14/2023	02:46 PM 03:35 PM		1651B 1651C	18.50	
11/14/2023	03:35 PM 04:20 PM	:30 Spot	1651C 1651B	18.50	
11/14/2023	04:20 PM 05:35 PM	:30 Spot	1651B 1651C	18.50	
		:30 Spot			
11/14/2023	05:46 PM	:30 Spot	1651C	18.50	

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

Continued

STATE OF LOUISIANA	
COUNTY OF SAINT MARY	
Subscribed and sworn before me this	

____NOTARY PUBLIC

KQKI Invoice

Invoice ID: 23110071 Invoice Date: 11/26/2023

Sponsor: BULLETPROOF CREATIVE for P.O./Estimate # C00120394

BULLETPROOF CREATIVE FOR ROBERT ALLAIN

Page 2 Length Description Date Time CopyID / ISCI Code Cost 11/14/2023 06:20 PM 1651B 18.50 :30 Spot 11/15/2023 06:20 AM :30 Spot 1651C 18.50 :30 Spot 08:20 AM 1651B 11/15/2023 18 50 11/15/2023 08:46 AM :30 Spot 1651C 18.50 11/15/2023 10:20 AM :30 Spot 1651B 15.50 11/15/2023 10:46 AM :30 Spot 1651C 15.50 11/15/2023 12:35 PM :30 Spot 1651B 18.50 11/15/2023 01:20 PM :30 Spot 1651C 15.50 11/15/2023 01:35 PM :30 Spot 1651C 15.50 01:46 PM :30 Spot 1651B 15.50 11/15/2023 11/15/2023 02:20 PM :30 Spot 1651C 15.50 02:35 PM :30 Spot 11/15/2023 1651B 15.50 11/15/2023 03:20 PM :30 Spot 1651B 18.50 11/15/2023 03:35 PM :30 Spot 1651B 18.50 11/15/2023 04:46 PM :30 Spot 1651C 18.50 :30 Spot 11/15/2023 05:46 PM 1651C 18.50 06:20 PM 11/15/2023 :30 Spot 1651B 18.50 06:35 PM 11/15/2023 :30 Spot 1651B 18.50 06:20 AM :30 Spot 1651C 18.50 11/16/2023 07:48 AM :30 Spot 1651B 11/16/2023 18.50 08:46 AM :30 Spot 11/16/2023 1651C 18.50 11/16/2023 10:20 AM :30 Spot 1651B 15.50 :30 Spot 11/16/2023 10:35 AM 1651C 15.50 11/16/2023 10:46 AM :30 Spot 1651B 15.50 12:46 PM :30 Spot 18.50 11/16/2023 1651B 11/16/2023 01:20 PM :30 Spot 1651C 15.50 11/16/2023 01:46 PM :30 Spot 1651C 15.50 11/16/2023 02:20 PM :30 Spot 1651C 15.50 11/16/2023 02:46 PM :30 Spot 1651B 15.50 03:35 PM :30 Spot 18.50 11/16/2023 1651B :30 Spot 11/16/2023 04:35 PM 1651C 18.50 11/16/2023 04:46 PM :30 Spot 1651B 18.50 11/16/2023 05:35 PM :30 Spot 1651B 18.50 05:46 PM :30 Spot 18.50 11/16/2023 1651B 11/16/2023 06:20 PM :30 Spot 1651C 18.50 :30 Spot 06:20 AM 1651C 11/17/2023 18.50 11/17/2023 07:15 AM :30 Spot 1651B 18.50 :30 Spot 11/17/2023 07:48 AM 1651C 18.50 11/17/2023 08:46 AM :30 Spot 1651C 18.50 11/17/2023 10:20 AM :30 Spot 1651C 15.50 10:35 AM 11/17/2023 :30 Spot 1651C 15.50 10:46 AM :30 Spot 11/17/2023 1651B 15.50 12:35 PM :30 Spot 11/17/2023 1651B 18.50 11/17/2023 01:20 PM :30 Spot 1651C 15.50 :30 Spot 15.50 01:46 PM 1651C 11/17/2023 11/17/2023 02:20 PM :30 Spot 1651B 15.50 :30 Spot 02:46 PM 15.50 11/17/2023 1651B 11/17/2023 03:20 PM :30 Spot 1651B 18.50 11/17/2023 03:46 PM :30 Spot 1651C 18.50 11/17/2023 04:20 PM :30 Spot 1651C 18.50 11/17/2023 05:35 PM :30 Spot 1651B 18.50 05:46 PM :30 Spot 1651B 18.50 11/17/2023 11/18/2023 06:35 AM :30 Spot 1651C 18.50 :30 Spot 11/18/2023 06:46 AM 1651B 18.50 11/18/2023 08:46 AM :30 Spot 1651B 18.50 :30 Spot 11/18/2023 10:46 AM 18.50 1651C 11/18/2023 11:46 AM :30 Spot 1651B 18.50 :30 Spot 11/18/2023 12:20 PM 1651B 18.50 11/18/2023 12:35 PM :30 Spot 1651C 18.50 :30 Spot 11/18/2023 01:20 PM 1651B 15.50 11/18/2023 01:35 PM :30 Spot 1651C 15.50 01:46 PM 11/18/2023 :30 Spot 1651B 18.50 02:20 PM 11/18/2023 :30 Spot 1651B 15.50 02:35 PM :30 Spot 11/18/2023 1651C 15.50 03:35 PM :30 Spot 11/18/2023 1651B 18.50 04:35 PM 1651C 11/18/2023 :30 Spot 15.50 11/18/2023 04:35 PM :30 Spot 1651B 15.50

115 Total Items

Continued

1,998.50

Total Cost:

KQKI Invoice

Invoice ID: 23110071 Invoice Date: 11/26/2023

Sponsor: BULLETPROOF CREATIVE for P.O./Estimate # C00120394
BULLETPROOF CREATIVE FOR ROBERT ALLAIN

Date Time Length Description

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Date	Time	Length Description	CopyID / ISCI Code	Cost	
			11/10/2023 PrePayment Applied Credit Card:	-1,998.5	
			Amount Due:	0.0	
			Amount Due:	0.0	