

KQKI Invoice

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

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: _____

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

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

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	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	02:46 PM	:30	Spot	1651B	15.50
11/14/2023	03:35 PM	:30	Spot	1651C	18.50
11/14/2023	04:20 PM	:30	Spot	1651B	18.50
11/14/2023	05:35 PM	:30	Spot	1651C	18.50
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/14/2023	06:20 PM	:30	Spot	1651B	18.50
11/15/2023	06:20 AM	:30	Spot	1651C	18.50
11/15/2023	08:20 AM	:30	Spot	1651B	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
11/15/2023	01:46 PM	:30	Spot	1651B	15.50
11/15/2023	02:20 PM	:30	Spot	1651C	15.50
11/15/2023	02:35 PM	:30	Spot	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
11/15/2023	05:46 PM	:30	Spot	1651C	18.50
11/15/2023	06:20 PM	:30	Spot	1651B	18.50
11/15/2023	06:35 PM	:30	Spot	1651B	18.50
11/16/2023	06:20 AM	:30	Spot	1651C	18.50
11/16/2023	07:48 AM	:30	Spot	1651B	18.50
11/16/2023	08:46 AM	:30	Spot	1651C	18.50
11/16/2023	10:20 AM	:30	Spot	1651B	15.50
11/16/2023	10:35 AM	:30	Spot	1651C	15.50
11/16/2023	10:46 AM	:30	Spot	1651B	15.50
11/16/2023	12:46 PM	:30	Spot	1651B	18.50
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
11/16/2023	03:35 PM	:30	Spot	1651B	18.50
11/16/2023	04:35 PM	:30	Spot	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
11/16/2023	05:46 PM	:30	Spot	1651B	18.50
11/16/2023	06:20 PM	:30	Spot	1651C	18.50
11/17/2023	06:20 AM	:30	Spot	1651C	18.50
11/17/2023	07:15 AM	:30	Spot	1651B	18.50
11/17/2023	07:48 AM	:30	Spot	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
11/17/2023	10:35 AM	:30	Spot	1651C	15.50
11/17/2023	10:46 AM	:30	Spot	1651B	15.50
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11/18/2023	04:35 PM	:30	Spot	1651C	15.50
11/18/2023	04:35 PM	:30	Spot	1651B	15.50
115 Total Items				Total Cost:	1,998.50

Continued

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
				11/10/2023 PrePayment Applied Credit Card:	-1,998.50
				Amount Due:	0.00

Amount Due: 0.00