

# KQKI Invoice

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

Invoice ID: 23110178  
 Invoice Date: 11/30/2023  
 Account ID: 1500  
 Order ID: 1500-026  
 Account Rep: BRADY BOREL

Amount Due: \$0.00

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

VINCENT ST. BLANC CAMPAIGN FUND  
 92 EAST MAIN STREET  
 FRANKLIN, LA 70538

Sponsor: VINCENT ST. BLANC CAMPAIGN FUND for P.O./Estimate # C00117290  
 VINCENT ST. BLANC CAMPAIGN FUND NATIONAL NIGHT OUT AGAINST CRIME SPONSORSHIP

Date	Description	Times	Qty	Rate	Cost
11/1/2023	:30 Spot	08:20 AM 01:35 PM 04:46 PM	3	[Package]	[Package]
11/2/2023	:30 Spot	07:15 AM 10:35 AM 03:46 PM	3	[Package]	[Package]
11/3/2023	:30 Spot	10:46 AM 02:35 PM 05:35 PM	3	[Package]	[Package]
11/30/2023	Package		1	0.00	0.00
<b>9 Total Items</b>			<b>Total Cost:</b>		<b>0.00</b>

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

**Amount Due:** 0.00

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

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