

KQKI Invoice

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

Invoice ID: 20120148
Invoice Date: 12/31/2020
Account ID: 1546
Order ID: 1546-001
Account Rep: CLIFF COUTURE

Amount Due: \$0.00

Amount Paid: _____

MUSE MARKETING GROUP, LLC
117 SOUTH MAIN STREET
BREAUX BRIDGE, LA 70517

Sponsor: MUSE MARKETING GROUP, LLC
MUSE MARKETING GROUP, LLC CONTRACT ID C00042979

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Date	Description	Times					Qty	Rate	Cost
12/1/2020	:30 Spot	06:20 AM 04:46 PM	08:20 AM	10:20 AM	12:46 PM	02:46 PM	6	15.50	93.00
12/2/2020	:30 Spot	06:46 AM 06:20 PM	08:46 AM	12:35 PM	02:35 PM	04:46 PM	6	15.50	93.00
12/3/2020	:30 Spot	06:35 AM 05:35 PM	08:20 AM	10:20 AM	12:46 PM	03:46 PM	6	15.50	93.00
12/4/2020	:30 Spot	06:35 AM 05:46 PM	08:20 AM	10:46 AM	01:35 PM	03:35 PM	6	15.50	93.00
12/5/2020	:30 Spot	12:35 PM 06:35 PM	12:46 PM	02:35 PM	04:20 PM	06:20 PM	6	15.50	93.00
30 Total Items							Total Cost:		465.00
12/4/2020 PrePayment Applied Check 1024:									-465.00
Amount Due:									0.00

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 ____ day of _____

NOTARY PUBLIC