

KQKI Invoice

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

Invoice ID: 23110074
 Invoice Date: 11/30/2023
 Account ID: 1664
 Order ID: 1664-001
 Account Rep: BRYAN PROTICH

Amount Due: \$0.00

Amount Paid: _____

CARLO GAGLIANO JR CAMPAIGN
 P. O. BOX 183
 AMELIA, LA 70340

Sponsor: CARLO GAGLIANO JR CAMPAIGN for P.O./Estimate # C00118997
 CARLO GAGLIANO JR CAMPAIGN

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	07:15 AM	:30	Spot	1664A	15.50
11/1/2023	10:35 AM	:30	Spot	1664A	15.50
11/1/2023	01:46 PM	:30	Spot	1664A	15.50
11/1/2023	03:46 PM	:30	Spot	1664A	15.50
11/1/2023	06:35 PM	:30	Spot	1664A	15.50
11/2/2023	10:46 AM	:30	Spot	1664A	15.50
11/2/2023	12:46 PM	:30	Spot	1664A	15.50
11/2/2023	02:46 PM	:30	Spot	1664A	15.50
11/2/2023	04:35 PM	:30	Spot	1664A	15.50
11/2/2023	05:35 PM	:30	Spot	1664A	15.50
11/3/2023	06:35 AM	:30	Spot	1664A	15.50
11/3/2023	08:20 AM	:30	Spot	1664B	15.50
11/3/2023	12:46 PM	:30	Spot	1664A	15.50
11/3/2023	03:20 PM	:30	Spot	1664B	15.50
11/3/2023	05:46 PM	:30	Spot	1664A	15.50
11/4/2023	06:35 AM	:30	Spot	1664A	15.50
11/4/2023	12:46 PM	:30	Spot	1664B	15.50
11/4/2023	02:20 PM	:30	Spot	1664A	15.50
11/4/2023	04:20 PM	:30	Spot	1664A	15.50
11/4/2023	06:35 PM	:30	Spot	1664B	15.50
11/5/2023	07:35 AM	:30	Spot	1664B	15.50
11/5/2023	08:20 AM	:30	Spot	1664B	15.50
11/5/2023	09:35 AM	:30	Spot	1664A	15.50
11/5/2023	03:35 PM	:30	Spot	1664A	15.50
11/5/2023	05:35 PM	:30	Spot	1664B	15.50
11/6/2023	08:20 AM	:30	Spot	1664A	15.50
11/6/2023	10:20 AM	:30	Spot	1664B	15.50
11/6/2023	12:46 PM	:30	Spot	1664A	15.50
11/6/2023	03:35 PM	:30	Spot	1664B	15.50
11/6/2023	05:46 PM	:30	Spot	1664A	15.50
11/7/2023	06:20 AM	:30	Spot	1664B	15.50
11/7/2023	10:35 AM	:30	Spot	1664A	15.50
11/7/2023	02:46 PM	:30	Spot	1664B	15.50
11/7/2023	04:20 PM	:30	Spot	1664A	15.50
11/7/2023	06:35 PM	:30	Spot	1664B	15.50
11/8/2023	08:20 AM	:30	Spot	1664A	15.50
11/8/2023	10:20 AM	:30	Spot	1664B	15.50
11/8/2023	01:46 PM	:30	Spot	1664B	15.50
11/8/2023	03:20 PM	:30	Spot	1664A	15.50
11/8/2023	05:35 PM	:30	Spot	1664A	15.50
11/9/2023	08:20 AM	:30	Spot	1664A	15.50
11/9/2023	10:46 AM	:30	Spot	1664B	15.50
11/9/2023	01:46 PM	:30	Spot	1664B	15.50
11/9/2023	04:46 PM	:30	Spot	1664A	15.50
11/9/2023	06:35 PM	:30	Spot	1664B	15.50
11/10/2023	06:20 AM	:30	Spot	1664A	15.50
11/10/2023	10:20 AM	:30	Spot	1664B	15.50
11/10/2023	01:35 PM	:30	Spot	1664A	15.50

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

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Invoice ID: 23110074
 Invoice Date: 11/30/2023

Sponsor: CARLO GAGLIANO JR CAMPAIGN for P.O./Estimate # C00118997
 CARLO GAGLIANO JR CAMPAIGN

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11/10/2023	03:35 PM	:30	Spot	1664B	15.50
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11/11/2023	06:20 AM	:30	Spot	1664B	15.50
11/11/2023	12:20 PM	:30	Spot	1664A	15.50
11/11/2023	02:20 PM	:30	Spot	1664B	15.50
11/11/2023	04:20 PM	:30	Spot	1664A	15.50
11/11/2023	06:35 PM	:30	Spot	1664B	15.50
11/12/2023	07:20 AM	:30	Spot	1664B	15.50
11/12/2023	09:20 AM	:30	Spot	1664B	15.50
11/12/2023	03:35 PM	:30	Spot	1664B	15.50
11/12/2023	04:35 PM	:30	Spot	1664B	15.50
11/12/2023	05:35 PM	:30	Spot	1664B	15.50
11/13/2023	06:35 AM	:30	Spot	1664B	15.50
11/13/2023	10:46 AM	:30	Spot	1664B	15.50
11/13/2023	01:46 PM	:30	Spot	1664B	15.50
11/13/2023	04:20 PM	:30	Spot	1664B	15.50
11/13/2023	06:20 PM	:30	Spot	1664B	15.50
11/14/2023	06:20 AM	:30	Spot	1664B	15.50
11/14/2023	10:46 AM	:30	Spot	1664B	15.50
11/14/2023	12:35 PM	:30	Spot	1664B	15.50
11/14/2023	03:35 PM	:30	Spot	1664B	15.50
11/14/2023	05:46 PM	:30	Spot	1664B	15.50
11/15/2023	06:35 AM	:30	Spot	1664B	15.50
11/15/2023	10:46 AM	:30	Spot	1664B	15.50
11/15/2023	01:46 PM	:30	Spot	1664B	15.50
11/15/2023	04:20 PM	:30	Spot	1664B	15.50
11/15/2023	06:35 PM	:30	Spot	1664B	15.50
11/16/2023	07:48 AM	:30	Spot	1664B	15.50
11/16/2023	10:35 AM	:30	Spot	1664B	15.50
11/16/2023	12:35 PM	:30	Spot	1664B	15.50
11/16/2023	02:35 PM	:30	Spot	1664B	15.50
11/16/2023	05:35 PM	:30	Spot	1664B	15.50
11/17/2023	08:46 AM	:30	Spot	1664B	15.50
11/17/2023	10:20 AM	:30	Spot	1664B	15.50
11/17/2023	02:20 PM	:30	Spot	1664B	15.50
11/17/2023	04:46 PM	:30	Spot	1664B	15.50
11/17/2023	06:35 PM	:30	Spot	1664B	15.50
11/18/2023	06:20 AM	:30	Spot	1664B	15.50
11/18/2023	08:46 AM	:30	Spot	1664B	15.50
11/18/2023	12:20 PM	:30	Spot	1664B	15.50
11/18/2023	02:20 PM	:30	Spot	1664B	15.50
11/18/2023	04:20 PM	:30	Spot	1664B	15.50

90 Total Items

Total Cost:

1,395.00

11/2/2023 PrePayment Applied Check 1010:

-1,395.00

Amount Due:

0.00

Amount Due:

0.00