

# KQKI Invoice

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

Invoice ID: 23110179  
 Invoice Date: 11/26/2023  
 Account ID: 1665  
 Order ID: 1665-001  
 Account Rep: BRADY BOREL

Amount Due: \$0.00

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

LOUISIANA RADIO NETWORK  
 10500 COURSEY BLVD  
 SUITE 104  
 BATON ROUGE, LA 70816

Sponsor: WATCHDOG PAC for P.O./Estimate # C00120460  
 WATCHDOG PAC FOR HENRY BO LAGRANGE

Date	Description	Times					Qty	Rate	Cost	
11/14/2023	:60 Spot	06:35 AM	08:46 AM	10:20 AM	12:46 PM	01:35 PM	8	24.50	196.00	
11/15/2023	:60 Spot	03:46 PM	04:35 PM	05:46 PM	12:35 PM	01:20 PM	8	24.50	196.00	
11/16/2023	:60 Spot	06:35 AM	08:20 AM	10:46 AM	12:46 PM	01:35 PM	8	24.50	196.00	
11/17/2023	:60 Spot	02:35 PM	04:46 PM	06:35 PM	12:46 PM	01:35 PM	8	24.50	196.00	
11/18/2023	:60 Spot	06:20 AM	08:20 AM	10:35 AM	12:46 PM	01:35 PM	8	24.50	196.00	
11/18/2023	:60 Spot	03:35 PM	04:35 PM	05:46 PM	01:35 PM	02:35 PM	8	24.50	196.00	
<b>40 Total Items</b>								<b>Total Cost:</b>	<b>980.00</b>	
							- Agency Commission:	-147.00		
						<b>Net Total:</b>		<b>833.00</b>		
						11/15/2023 PrePayment Applied Check 14545:		-833.00		
						<b>Amount Due:</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