

KQKI Invoice

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

Invoice ID: 23110143
 Invoice Date: 11/26/2023
 Account ID: 1510
 Order ID: 1510-003
 Account Rep: BRADY BOREL

Amount Due: \$0.00

Amount Paid: _____

MARK DUHON CAMPAIGN
 P. O. BOX 1242
 AMELIA, LA 70340

Sponsor: MARK DUHON CAMPAIGN for P.O./Estimate # C00119543
 MARK DUHON CAMPAIGN

Date	Description	Times						Qty	Rate	Cost
11/3/2023	:30 Spot	07:15 AM	10:20 AM	12:35 PM	02:46 PM	05:35 PM	5	[Package]	[Package]	
11/4/2023	:30 Spot	12:35 PM	02:35 PM	04:35 PM	06:20 PM		4	[Package]	[Package]	
11/5/2023	:30 Spot	06:35 AM	08:35 AM	03:35 PM	05:20 PM		4	[Package]	[Package]	
11/6/2023	:30 Spot	06:46 AM	10:35 AM	12:35 PM	04:20 PM		4	[Package]	[Package]	
11/7/2023	:30 Spot	06:46 AM	10:46 AM	02:20 PM	05:46 PM		4	[Package]	[Package]	
11/8/2023	:30 Spot	07:15 AM	12:35 PM	03:46 PM	05:35 PM		4	[Package]	[Package]	
11/9/2023	:30 Spot	07:15 AM	10:35 AM	02:20 PM	06:20 PM		4	[Package]	[Package]	
11/10/2023	:30 Spot	08:46 AM	12:35 PM	04:35 PM	06:35 PM		4	[Package]	[Package]	
11/11/2023	:30 Spot	06:35 AM	01:46 PM	03:20 PM	05:35 PM		4	[Package]	[Package]	
11/12/2023	:30 Spot	07:20 AM	09:35 AM	04:35 PM	06:16 PM		4	[Package]	[Package]	
11/13/2023	:30 Spot	08:46 AM	10:20 AM	02:20 PM	04:46 PM		4	[Package]	[Package]	
11/14/2023	:30 Spot	07:15 AM	12:46 PM	03:20 PM	05:35 PM		4	[Package]	[Package]	
11/15/2023	:30 Spot	06:46 AM	10:35 AM	02:46 PM	04:35 PM		4	[Package]	[Package]	
11/16/2023	:30 Spot	06:46 AM	08:46 AM	12:35 PM	03:46 PM		4	[Package]	[Package]	
11/17/2023	:30 Spot	08:46 AM	10:35 AM	01:46 PM	06:20 PM		4	[Package]	[Package]	
11/18/2023	:30 Spot	06:35 AM	11:35 AM	02:20 PM	04:20 PM		4	[Package]	[Package]	
11/26/2023	Package						1	1,000.00	1,000.00	
65 Total Items							Total Cost:	1,000.00		
									11/1/2023 PrePayment Applied Cash:	-1,000.00
									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 _____

 NOTARY PUBLIC