

# KLWB - ME TV Invoice

**Delta Media**  
 (337) 896-1600  
 KLWB - ME TV  
 P O Box 159  
 Carencro, LA 70520  
 (337) 896-1600

**Invoice ID:** 23100030  
**Invoice Date:** 10/15/2023  
**Account ID:** 1259  
**Order ID:** 1259-002  
**Account Rep:** Johnette Cochran

**Amount Due:** \$0.00  
**Amount Paid:** \_\_\_\_\_

ARSEMENT MEDIA GROUP  
 411 E. DEMANADE DR.  
 LAFAYETTE, LA 70503

Visit [www.deltamediacorp.com](http://www.deltamediacorp.com) to pay via credit/debit card or ACH (your bank account), and you'll receive an automatic email receipt for you records.

Sponsor: Monique for Lafayette Parish for P.O./Estimate # 460  
 Monique for Lafayette Parish

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	06:34 AM	:30	Spot	MBB_Reason_30TV	15.00
10/3/2023	07:45 AM	:30	Spot	MBB_Reason_30TV	15.00
10/3/2023	09:59 AM	:30	Spot	MBB_Reason_30TV	15.00
10/3/2023	11:59 AM	:30	Spot	MBB_Reason_30TV	15.00
10/3/2023	01:45 PM	:30	Spot	MBB_Reason_30TV	15.00
10/4/2023	06:31 AM	:30	Spot	MBB_Reason_30TV	15.00
10/4/2023	08:22 AM	:30	Spot	MBB_Reason_30TV	15.00
10/4/2023	11:24 AM	:30	Spot	MBB_Reason_30TV	15.00
10/4/2023	01:15 PM	:30	Spot	MBB_Reason_30TV	15.00
10/4/2023	04:51 PM	:30	Spot	MBB_Reason_30TV	15.00
10/5/2023	06:47 AM	:30	Spot	MBB_Reason_30TV	15.00
10/5/2023	08:23 AM	:30	Spot	MBB_Reason_30TV	15.00
10/5/2023	11:26 AM	:30	Spot	MBB_Reason_30TV	15.00
10/5/2023	01:40 PM	:30	Spot	MBB_Reason_30TV	15.00
10/5/2023	04:43 PM	:30	Spot	MBB_Reason_30TV	15.00
10/6/2023	06:57 AM	:30	Spot	MBB_Reason_30TV	15.00
10/6/2023	08:19 AM	:30	Spot	MBB_Reason_30TV	15.00
10/6/2023	10:20 AM	:30	Spot	MBB_Reason_30TV	15.00
10/6/2023	11:25 AM	:30	Spot	MBB_Reason_30TV	15.00
10/6/2023	04:44 PM	:30	Spot	MBB_Reason_30TV	15.00
10/7/2023	07:53 AM	:30	Spot	MBB_Reason_30TV	15.00
10/7/2023	08:41 AM	:30	Spot	MBB_Reason_30TV	15.00
10/7/2023	09:39 AM	:30	Spot	MBB_Reason_30TV	15.00
10/7/2023	12:16 PM	:30	Spot	MBB_Reason_30TV	15.00
10/7/2023	02:40 PM	:30	Spot	MBB_Reason_30TV	15.00
10/8/2023	08:43 AM	:30	Spot	MBB_Reason_30TV	15.00
10/8/2023	09:17 AM	:30	Spot	MBB_Reason_30TV	15.00
10/8/2023	01:59 PM	:30	Spot	MBB_Reason_30TV	15.00
10/8/2023	02:58 PM	:30	Spot	MBB_Reason_30TV	15.00
10/8/2023	04:26 PM	:30	Spot	MBB_Reason_30TV	15.00
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>\$450.00</b>
				- Agency Commission:	-\$67.50
				<b>Net Total:</b>	<b>\$382.50</b>
				10/2/2023 PrePayment Applied Credit Card 80041228683:	-\$382.50
				<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**