

# KLWB-FM 103.7/KLCJ-FM 104.1 Invoice

Delta Media  
 KLWB-FM 103.7 - KLCJ-FM 104.1  
 P.O. Box 159  
 Carencro, La 70520  
 (337) 896-1600

Invoice ID: 23100066  
 Invoice Date: 10/15/2023  
 Account ID: 4901  
 Order ID: 4901-001  
 Account Rep: Lance Knoll

Amount Due: \$0.00

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

EASON ADVERTISING  
 P.O. BOX 53992  
 LAFAYETTE, LA 70505-3992

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: Walter Campbell  
 Walter Campbell

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| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost            |
|--|----------|--------|-------------|--------------------|-----------------|
| 10/2/2023                                | 12:32 PM | :30    | Spot        | 00091584           | 31.25           |
| 10/3/2023                                | 02:19 PM | :30    | Spot        | 00091584           | 31.25           |
| 10/4/2023                                | 02:17 PM | :30    | Spot        | 00091584           | 31.25           |
| 10/5/2023                                | 10:47 AM | :30    | Spot        | 00091584           | 31.25           |
| 10/6/2023                                | 07:58 AM | :30    | Spot        | 00091584           | 31.25           |
| 10/9/2023                                | 05:26 PM | :30    | Spot        | 00091584           | 31.25           |
| 10/10/2023                               | 06:31 AM | :30    | Spot        | 00091584           | 31.25           |
| 10/11/2023                               | 07:57 AM | :30    | Spot        | 00091584           | 31.25           |
| 10/12/2023                               | 04:47 PM | :30    | Spot        | 00091584           | 31.25           |
| 10/13/2023                               | 06:29 AM | :30    | Spot        | 00091584           | 31.25           |
| 10/13/2023                               | 11:36 AM | :30    | Spot        | 00091584           | 31.25           |
| <b>11 Total Items</b>                    |          |        |             |                    |                 |
| <b>Total Cost:</b>                       |          |        |             |                    | <b>\$343.75</b> |
| - Agency Commission:                     |          |        |             |                    | -\$51.56        |
| <b>Net Total:</b>                        |          |        |             |                    | <b>\$292.19</b> |
| 9/21/2023 PrePayment Applied Check 3437: |          |        |             |                    | -\$292.19       |
| <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**