

# 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

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**