

# 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: 23110278  
 Invoice Date: 11/30/2023  
 Account ID: 4960  
 Order ID: 4960-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

BURNING STICK CREATIVE  
 217 GARFIELD STREET  
 LAFAYETTE, LA 70501

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: Josh Guillory / Josh Guillory - ZPac  
 Josh Guillory - ZPac

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/15/2023	06:26 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	07:42 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	08:57 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	09:31 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	09:58 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	10:58 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	11:17 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	11:45 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	12:31 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	01:17 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	01:57 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	02:45 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/15/2023	03:24 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/15/2023	04:09 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/15/2023	05:40 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/16/2023	06:57 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	07:57 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	08:26 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	09:31 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	09:58 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	10:58 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	11:17 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	11:57 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	12:45 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	01:17 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	01:57 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	02:57 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/16/2023	03:40 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/16/2023	04:09 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/16/2023	05:09 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/17/2023	06:57 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	07:26 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	08:57 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	09:17 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	09:45 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	10:31 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	11:17 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	11:45 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	12:31 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	01:31 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	01:57 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	02:17 PM	:30	Spot	110623_Guillory_No_Proof	50.00
11/17/2023	03:09 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/17/2023	04:09 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/17/2023	05:09 PM	:30	Spot	110623_Guillory_No_Proof	100.00
11/18/2023	07:42 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/18/2023	08:55 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/18/2023	09:55 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/18/2023	11:55 AM	:30	Spot	110623_Guillory_No_Proof	50.00
11/18/2023	12:27 PM	:30	Spot	110623_Guillory_No_Proof	50.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

# KLWB-FM 103.7/KLCJ-FM 104.1 Invoice

Invoice ID: 23110278  
Invoice Date: 11/30/2023

Sponsor: Josh Guillory / Josh Guillory - ZPac  
Josh Guillory - ZPac

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			<b>50 Total Items</b>	<b>Total Cost:</b>	<b>\$2,950.00</b>
				- Agency Commission:	-\$442.50
				<b>Net Total:</b>	<b>\$2,507.50</b>
				11/14/2023 PrePayment Applied Check 3621:	-\$2,507.50
				<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: **\$0.00**