

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: 23100064
 Invoice Date: 10/15/2023
 Account ID: 4902
 Order ID: 4902-001
 Account Rep: Lance Knoll

Amount Due: \$0.00

Amount Paid: _____

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

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

Sponsor: Cynthia Simon Spadoni
 Cynthia Simon Spadoni

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	06:30 AM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/3/2023	10:15 AM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/4/2023	12:34 PM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/5/2023	10:46 AM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/6/2023	12:52 PM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/9/2023	07:31 AM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/10/2023	06:46 AM	:30	Spot	CSS Judge Camp RADIO-30-001	31.25
10/11/2023	06:31 AM	:30	Spot	Cynthia Spadoni 2023 FINAL 101023	31.25
10/11/2023	11:58 AM	:30	Spot	Cynthia Spadoni 2023 FINAL 101023	31.25
10/12/2023	04:35 PM	:30	Spot	Cynthia Spadoni 2023 FINAL 101023	31.25
10/13/2023	04:31 PM	:30	Spot	Cynthia Spadoni 2023 FINAL 101023	31.25
11 Total Items				Total Cost:	\$343.75
				- Agency Commission:	-\$51.56
Net Total:					\$292.19
9/21/2023 PrePayment Applied Check 3438:					-\$292.19
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