

# KYMK-FM 106.3 Invoice

Delta Media  
 KYMK-FM 106.3  
 P.O. Box 159  
 Carencro, La 70520  
 (337) 896-1600

Invoice ID: 23100073  
 Invoice Date: 10/15/2023  
 Account ID: 4754  
 Order ID:  
 Account Rep: House Accounts

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

JACOB LANDRY FOR LOUISIANA  
 107 W EDWARDS STREET  
 ERATH, LA 70533

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: Jacob Landry For Louisiana / Jacob Landry For Louisiana - Vermilion P  
 Jacob Landry For Louisiana - Vermilion Parish GOTW

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/5/2023	07:20 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/5/2023	08:03 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/5/2023	08:24 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/5/2023	08:49 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/13/2023	07:24 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/13/2023	08:08 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/13/2023	09:19 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
10/13/2023	09:28 PM	:30	Spot	Jacob Landry Football Radio Commercial	50.00	
<b>8 Total Items</b>					<b>Total Cost:</b>	<b>\$400.00</b>
					9/8/2023 PrePayment Applied Check 1196:	-\$400.00
					<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**