## **KYMK-FM 106.3 Invoice**

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

**Delta Media** 

P.O. Box 159

(337) 896-1600

KYMK-FM 106.3

Carencro, La 70520

ERATH, LA 70533

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

Sponsor. Jacob Landry For Louisiana / Jacob Landry For Louisiana - Vennillon F	_
Jacob Landry For Louisiana - Vermilion Parish GOTW	

acob Landry For Louisiana - Vermilion Parish GOTW					Page 1
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
			8 Total Items	Total Cost:	\$400.00
				9/8/2023 PrePayment Applied Check 1196:	-\$400.00
				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