

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

PSA ANNOUNCEMENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

KJIN-AM IS PROUD TO BE A PART OF THE SE LA COMMUNITY & WE LOVE TO HELP NON PROFIT ORGANIZATIONS GET THE WORD OUT ABOUT THEIR UPCOMING EVENTS. IF YOU REPRESENT A NON PROFIT, LET US KNOW ABOUT YOUR UPCOMING FUNDRAISER AT LEAST 2 WEEKS PRIOR TO THE DATE OF THE EVENT BY MAILING OR DROPPING OFF YOUR INFO AT OUR STUDIOS AT 6282 W MAIN IN HOUMA. PLEASE MAKE SURE YOU INCLUDE YOUR NAME AND PHONE NUMBER. WE'RE PROUD TO BE YOUR NEIGHBOR, WE ARE JAMZ 104.7

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688 Amount Paid

688-00383-0012	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00383-0012 O 10/31/2020 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:30	KJIN-AM 12:46:00 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:30	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
10/3/2020	Sat	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/4/2020	Sun	:30	KJIN-AM 09:45:00 AM	1	\$0.00	\$0.00
10/5/2020	Mon	:30	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/6/2020	Tue	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/7/2020	Wed	:30	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
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10/30/2020	Fri	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/31/2020	Sat	:30	KJIN-AM 11:15:30 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

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688-00383-0015	12/31/2020	1
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INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

COMMUNITY OUTREACH CLINICS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—COMMUNITY OUTREACH CLINICS ARE AVAILABLE IN OUR AREA PROVIDING PRIMARY & SPECIALTY CARE AS WELL AS MENTAL HEALTH SERVICES. YOUR VETERANS HOME IN RESERVE IS LOCATED ON AIRLINE HWY AND IN HOUMA ON W PARK AVE. FOR MORE INFO, CALL RESERVE AT 985.479.6770 OR HOUMA AT 985.581.0188

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Co-Op:

Description: Community Outreach Clinics

Salesperson: STATION LIST, HOUSE

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Co-Op:

Description: Community Outreach Clinics

Salesperson: STATION LIST, HOUSE

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Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—IF YOU ARE COMBAT WOUNDED YOU ARE INVITED TO BECOME AN ACTIVE MEMBER OF THE MILITARY ORDER OF THE PURPLE HEART. THIS ORGANIZATION WORKS TOWARDS THE CARE OF FELLOW COMBAT WOUNDED AND THEIR FAMILIES. CALL JIM TUTTLE AT 704.915.9303 OR ALBERT LIRETTE AT 985.688.8548

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00388-0012

O 10/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Purple Heart

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM 05:45:00 PM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/6/2020	Tue	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/7/2020	Wed	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
10/8/2020	Thu	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/9/2020	Fri	:15	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
10/10/2020	Sat	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/12/2020	Mon	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/13/2020	Tue	:15	KJIN-AM 09:46:00 AM	1	\$0.00	\$0.00
10/14/2020	Wed	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/16/2020	Fri	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/17/2020	Sat	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
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10/19/2020	Mon	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
10/20/2020	Tue	:15	KJIN-AM 12:46:00 PM	1	\$0.00	\$0.00
10/21/2020	Wed	:15	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/22/2020	Thu	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
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10/27/2020	Tue	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:15	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
10/29/2020	Thu	:15	KJIN-AM 06:46:00 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:15	KJIN-AM 07:46:30 AM	1	\$0.00	\$0.00
10/31/2020	Sat	:15	KJIN-AM 08:15:30 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Purple Heart

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM 05:45:15 AM	1	\$0.00	\$0.00
11/2/2020	Mon	:15	KJIN-AM 09:15:30 AM	1	\$0.00	\$0.00
11/3/2020	Tue	:15	KJIN-AM 09:46:15 AM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM 09:45:45 AM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM 05:45:00 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM 01:45:15 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM 09:45:00 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM 10:45:15 AM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM 02:45:15 PM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM 05:45:15 AM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM 10:45:45 AM	1	\$0.00	\$0.00
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11/29/2020	Sun	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
				Quantity	29	Total
				Total Due		\$0.00

INVOICE

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Purple Heart

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM 11:46:30 AM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM 11:45:00 PM	1	\$0.00	\$0.00
12/3/2020	Thu	:15	KJIN-AM 11:46:00 PM	1	\$0.00	\$0.00
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12/31/2020	Thu	:15	KJIN-AM 10:45:15 PM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

LATREASURY.COM

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LA TREASURY ENCOURAGES STATE CITIZENS TO CHECK TO SEE IF THEY HAVE MONEY BEING HELD FOR THEM IN THE STATES TREASURY. YOU CAN CHECK ONLINE AT WWW.LATREASURY.COM TO SEE IF THE STATE IS HOLDING MONEY FOR YOU OR YOU CAN CALL 888.925.4127

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

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Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
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				Quantity	31	Total
				Total Due		\$0.00

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Est. Number:

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Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
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				Quantity	29	Total
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INVOICE

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Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM 08:45:30 PM	1	\$0.00	\$0.00
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				Quantity	31	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

GOOD SAMARITAN FOOD BANK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE GOOD SAMARITAN FOOD BANK IS SEEKING DONATIONS. PLEASE DROP OFF ANY NON-PERISHABLE FOODS, TOILETRIES, BABY ITEMS OR MONETARY DONATIONS AT 254 MAGNOLIA ST IN HOUMA OR YOU CAN DROP OFF AT ANY GUMBO 94.9 LIVE BROADCAST OR OUR STUDIOS AT 6282 W MAIN ST IN HOUMA

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00399-0012

O 10/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/6/2020	Tue	:15	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
10/7/2020	Wed	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
10/8/2020	Thu	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/9/2020	Fri	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/10/2020	Sat	:15	KJIN-AM 07:45:30 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/12/2020	Mon	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
10/13/2020	Tue	:15	KJIN-AM 05:46:00 PM	1	\$0.00	\$0.00
10/14/2020	Wed	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
10/15/2020	Thu	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
10/16/2020	Fri	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/17/2020	Sat	:15	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/19/2020	Mon	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/20/2020	Tue	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/21/2020	Wed	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/22/2020	Thu	:15	KJIN-AM 03:46:00 PM	1	\$0.00	\$0.00
10/23/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/24/2020	Sat	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/25/2020	Sun	:15	KJIN-AM 02:45:00 PM	1	\$0.00	\$0.00
10/26/2020	Mon	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/27/2020	Tue	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/28/2020	Wed	:15	KJIN-AM 04:46:00 PM	1	\$0.00	\$0.00
10/29/2020	Thu	:15	KJIN-AM 03:46:00 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:15	KJIN-AM 09:46:30 AM	1	\$0.00	\$0.00
10/31/2020	Sat	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00399-0013	11/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00399-0013

O 11/30/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/2/2020	Mon	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
11/3/2020	Tue	:15	KJIN-AM 09:15:30 AM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM 05:45:15 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM 02:45:45 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM 07:45:30 AM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM 04:45:15 PM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM 01:45:15 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM 09:46:00 PM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM 11:46:30 AM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM 08:46:00 PM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM 07:46:00 PM	1	\$0.00	\$0.00
				Quantity	29	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
 PO BOX 20099
 HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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L 11/30/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/30/2020	Mon	:15	KJIN-AM 08:46:00 AM	1	\$0.00	\$0.00
				Quantity	1 Total	\$0.00
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00399-0015

L 12/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM 04:46:30 PM	1	\$0.00	\$0.00
12/3/2020	Thu	:15	KJIN-AM 12:46:00 PM	1	\$0.00	\$0.00
12/4/2020	Fri	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
12/5/2020	Sat	:15	KJIN-AM 08:47:00 AM	1	\$0.00	\$0.00
12/6/2020	Sun	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
12/7/2020	Mon	:15	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
12/8/2020	Tue	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/9/2020	Wed	:15	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
12/10/2020	Thu	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
12/11/2020	Fri	:15	KJIN-AM 10:45:45 AM	1	\$0.00	\$0.00
12/12/2020	Sat	:15	KJIN-AM 06:46:00 AM	1	\$0.00	\$0.00
12/13/2020	Sun	:15	KJIN-AM 12:15:30 PM	1	\$0.00	\$0.00
12/14/2020	Mon	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/15/2020	Tue	:15	KJIN-AM 08:45:15 AM	1	\$0.00	\$0.00
12/16/2020	Wed	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
12/17/2020	Thu	:15	KJIN-AM 11:45:00 PM	1	\$0.00	\$0.00
12/18/2020	Fri	:15	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
12/19/2020	Sat	:15	KJIN-AM 06:46:00 AM	1	\$0.00	\$0.00
12/20/2020	Sun	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
12/21/2020	Mon	:15	KJIN-AM 04:46:00 PM	1	\$0.00	\$0.00
12/22/2020	Tue	:15	KJIN-AM 06:46:00 AM	1	\$0.00	\$0.00
12/23/2020	Wed	:15	KJIN-AM 05:45:15 AM	1	\$0.00	\$0.00
12/24/2020	Thu	:15	KJIN-AM 11:46:30 AM	1	\$0.00	\$0.00
12/25/2020	Fri	:15	KJIN-AM 10:45:00 PM	1	\$0.00	\$0.00
12/26/2020	Sat	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
12/27/2020	Sun	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/28/2020	Mon	:15	KJIN-AM 04:46:00 PM	1	\$0.00	\$0.00
12/29/2020	Tue	:15	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
12/30/2020	Wed	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
12/31/2020	Thu	:15	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

USAF-TECH TRAINING :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TODAY'S AIR FORCE IS A LOT MORE THAN JUST HIGH-TECH AIRCRAFT. AIR FORCE MEMBERS ARE ON THE LEADING EDGE OF TECHNOLOGY IN OVER 150 CAREER FIELDS. JOBS WHERE YOUR TRAINING PAYS OFF TWICE, YOU LEARN YOUR JOB AND YOU EARN COLLEGE CREDIT WITH THE COMMUNITY COLLEGE OF THE AIR FORCE. TO FIND OUT MORE, CALL SGT SWICK AT 985.772.2359. AIM HIGH WITH THE US AIR FORCE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00407-0012	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00407-0012

O 10/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/3/2020	Sat	:30	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
10/4/2020	Sun	:30	KJIN-AM 12:45:00 PM	1	\$0.00	\$0.00
10/5/2020	Mon	:30	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
10/6/2020	Tue	:30	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/7/2020	Wed	:30	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/8/2020	Thu	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/9/2020	Fri	:30	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
10/10/2020	Sat	:30	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:30	KJIN-AM 12:45:00 PM	1	\$0.00	\$0.00
10/12/2020	Mon	:30	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/13/2020	Tue	:30	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/14/2020	Wed	:30	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:30	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/16/2020	Fri	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/17/2020	Sat	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:30	KJIN-AM 10:45:00 AM	1	\$0.00	\$0.00
10/19/2020	Mon	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/20/2020	Tue	:30	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
10/21/2020	Wed	:30	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
10/22/2020	Thu	:30	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/23/2020	Fri	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/24/2020	Sat	:30	KJIN-AM 03:46:00 PM	1	\$0.00	\$0.00
10/25/2020	Sun	:30	KJIN-AM 12:45:00 PM	1	\$0.00	\$0.00
10/26/2020	Mon	:30	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
10/27/2020	Tue	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/28/2020	Wed	:30	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
10/29/2020	Thu	:30	KJIN-AM 12:15:30 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/31/2020	Sat	:30	KJIN-AM 05:15:30 PM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688 Amount Paid

688-00407-0013	11/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:30	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
11/2/2020	Mon	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/3/2020	Tue	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
11/4/2020	Wed	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/5/2020	Thu	:30	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:30	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:30	KJIN-AM 04:45:00 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:30	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:30	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
11/11/2020	Wed	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:30	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
11/13/2020	Fri	:30	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:30	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
11/15/2020	Sun	:30	KJIN-AM 05:45:00 PM	1	\$0.00	\$0.00
11/16/2020	Mon	:30	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
11/17/2020	Tue	:30	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
11/18/2020	Wed	:30	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
11/19/2020	Thu	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/20/2020	Fri	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
11/21/2020	Sat	:30	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
11/22/2020	Sun	:30	KJIN-AM 02:45:00 PM	1	\$0.00	\$0.00
11/23/2020	Mon	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/24/2020	Tue	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
11/26/2020	Thu	:30	KJIN-AM 04:46:30 PM	1	\$0.00	\$0.00
11/27/2020	Fri	:30	KJIN-AM 05:46:00 AM	1	\$0.00	\$0.00
11/28/2020	Sat	:30	KJIN-AM 04:16:00 AM	1	\$0.00	\$0.00
11/29/2020	Sun	:30	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
				Quantity	29 Total	\$0.00
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00407-0015

L 12/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:30	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
12/2/2020	Wed	:30	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
12/3/2020	Thu	:30	KJIN-AM 04:15:30 AM	1	\$0.00	\$0.00
12/4/2020	Fri	:30	KJIN-AM 10:46:00 PM	1	\$0.00	\$0.00
12/5/2020	Sat	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
12/6/2020	Sun	:30	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
12/7/2020	Mon	:30	KJIN-AM 01:46:00 PM	1	\$0.00	\$0.00
12/8/2020	Tue	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
12/9/2020	Wed	:30	KJIN-AM 05:45:45 PM	1	\$0.00	\$0.00
12/10/2020	Thu	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/11/2020	Fri	:30	KJIN-AM 07:45:45 AM	1	\$0.00	\$0.00
12/12/2020	Sat	:30	KJIN-AM 11:45:00 PM	1	\$0.00	\$0.00
12/13/2020	Sun	:30	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
12/14/2020	Mon	:30	KJIN-AM 04:46:30 PM	1	\$0.00	\$0.00
12/15/2020	Tue	:30	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
12/16/2020	Wed	:30	KJIN-AM 04:46:30 PM	1	\$0.00	\$0.00
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12/21/2020	Mon	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
12/22/2020	Tue	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
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12/25/2020	Fri	:30	KJIN-AM 08:45:30 PM	1	\$0.00	\$0.00
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12/30/2020	Wed	:30	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
12/31/2020	Thu	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

USAF-New Recruiter :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE US AIR FORCE WANTS YOU TO KNOW THERE'S A NEW RECRUITER IN TOWN. HE'S SGT SWICK AND HIS OFFICE IS AT 1017 N AIRLINE HWY, GONZALES LA 70737. STOP IN AND FIND OUT ABOUT THE EXCITING OPPORTUNITIES WAITING FOR YOU IN TODAY'S AIR FORCE, OR GIVE SGT SWICK A CALL AT 985.772.2359 TODAY. AIM HIGH WITH THE US AIR FORCE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00409-0012	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00409-0012

O 10/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:30	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/2/2020	Fri	:30	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
10/3/2020	Sat	:30	KJIN-AM 05:46:00 PM	1	\$0.00	\$0.00
10/4/2020	Sun	:30	KJIN-AM 10:45:00 AM	1	\$0.00	\$0.00
10/5/2020	Mon	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/6/2020	Tue	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/7/2020	Wed	:30	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/8/2020	Thu	:30	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/9/2020	Fri	:30	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/10/2020	Sat	:30	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/11/2020	Sun	:30	KJIN-AM 09:45:00 AM	1	\$0.00	\$0.00
10/12/2020	Mon	:30	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/13/2020	Tue	:30	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/14/2020	Wed	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/15/2020	Thu	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/16/2020	Fri	:30	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/17/2020	Sat	:30	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/19/2020	Mon	:30	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
10/20/2020	Tue	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/21/2020	Wed	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/22/2020	Thu	:30	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
10/23/2020	Fri	:30	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/24/2020	Sat	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/25/2020	Sun	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/26/2020	Mon	:30	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/27/2020	Tue	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:30	KJIN-AM 10:16:30 AM	1	\$0.00	\$0.00
10/29/2020	Thu	:30	KJIN-AM 05:46:00 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:30	KJIN-AM 11:15:30 AM	1	\$0.00	\$0.00
10/31/2020	Sat	:30	KJIN-AM 02:15:30 PM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00409-0013	11/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00409-0013

O 11/30/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
11/2/2020	Mon	:30	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
11/3/2020	Tue	:30	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:30	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:30	KJIN-AM 09:46:00 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/7/2020	Sat	:30	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:30	KJIN-AM 11:45:00 AM	1	\$0.00	\$0.00
11/9/2020	Mon	:30	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/11/2020	Wed	:30	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/12/2020	Thu	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/13/2020	Fri	:30	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
11/14/2020	Sat	:30	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/15/2020	Sun	:30	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
11/16/2020	Mon	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
11/17/2020	Tue	:30	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
11/18/2020	Wed	:30	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
11/19/2020	Thu	:30	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
11/20/2020	Fri	:30	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
11/21/2020	Sat	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/22/2020	Sun	:30	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
11/23/2020	Mon	:30	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
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11/26/2020	Thu	:30	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:30	KJIN-AM 11:46:00 PM	1	\$0.00	\$0.00
11/28/2020	Sat	:30	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
11/29/2020	Sun	:30	KJIN-AM 05:46:00 AM	1	\$0.00	\$0.00
				Quantity	29	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00409-0014	11/30/2020	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00409-0014

L 11/30/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/30/2020	Mon	:30	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
				Quantity	1 Total	\$0.00
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00409-0015	12/31/2020	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00409-0015

L 12/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF: Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:30	KJIN-AM 07:46:00 PM	1	\$0.00	\$0.00
12/2/2020	Wed	:30	KJIN-AM 02:46:30 PM	1	\$0.00	\$0.00
12/3/2020	Thu	:30	KJIN-AM 03:46:30 PM	1	\$0.00	\$0.00
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12/5/2020	Sat	:30	KJIN-AM 11:45:00 PM	1	\$0.00	\$0.00
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12/12/2020	Sat	:30	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
12/13/2020	Sun	:30	KJIN-AM 04:45:45 PM	1	\$0.00	\$0.00
12/14/2020	Mon	:30	KJIN-AM 07:45:30 PM	1	\$0.00	\$0.00
12/15/2020	Tue	:30	KJIN-AM 09:46:00 AM	1	\$0.00	\$0.00
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12/23/2020	Wed	:30	KJIN-AM 03:45:45 PM	1	\$0.00	\$0.00
12/24/2020	Thu	:30	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
12/25/2020	Fri	:30	KJIN-AM 07:45:30 AM	1	\$0.00	\$0.00
12/26/2020	Sat	:30	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
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12/31/2020	Thu	:30	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

TERREBONNE PARISH ANIMAL SHELTER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE NATIONAL NIGHT OUT AGAINST CRIME

*THE TERREBONNE PARISH ANIMAL SHELTER ON GOVT ST
IN HOUMA IS IN NEED OF SUNDRIES TO HELP THE PETS
ON PREMISES. IF YOU WOULD LIKE TO HELP OUT OUR
FURRY FRIENDS, CALL 985.873.6709*

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00537-0002	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00537-0002

O 10/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPAS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM 06:45:00 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM 04:46:00 PM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/6/2020	Tue	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
10/7/2020	Wed	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/8/2020	Thu	:15	KJIN-AM 10:45:30 AM	1	\$0.00	\$0.00
10/9/2020	Fri	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/10/2020	Sat	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/12/2020	Mon	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/13/2020	Tue	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
10/14/2020	Wed	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/16/2020	Fri	:15	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
10/17/2020	Sat	:15	KJIN-AM 12:46:00 PM	1	\$0.00	\$0.00
10/18/2020	Sun	:15	KJIN-AM 04:45:00 PM	1	\$0.00	\$0.00
10/19/2020	Mon	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
10/20/2020	Tue	:15	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
10/21/2020	Wed	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/22/2020	Thu	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/23/2020	Fri	:15	KJIN-AM 08:46:00 AM	1	\$0.00	\$0.00
10/24/2020	Sat	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/25/2020	Sun	:15	KJIN-AM 03:45:00 PM	1	\$0.00	\$0.00
10/26/2020	Mon	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/27/2020	Tue	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/29/2020	Thu	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/30/2020	Fri	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/31/2020	Sat	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00537-0003	11/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00537-0003

O 11/30/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPAS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/2/2020	Mon	:15	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
11/3/2020	Tue	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM 04:45:15 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM 12:45:00 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM 06:45:15 AM	1	\$0.00	\$0.00
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11/24/2020	Tue	:15	KJIN-AM 02:46:15 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM 11:46:30 AM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM 04:16:00 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM 01:46:00 PM	1	\$0.00	\$0.00
				Quantity	29	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

688-00537-0005	12/31/2020	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00537-0005

L 12/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPAS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM 01:46:00 PM	1	\$0.00	\$0.00
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12/31/2020	Thu	:15	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
Quantity				31	Total	\$0.00
Total Due						\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

VEDA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

FEELING OFF BALANCE; THE PROBLEM MIGHT BE IN YOUR EARS. WE CAN HELP, CALL THE VEDA HELP LINE AT 800.837.8428. SPONSORED BY THE VESTIBULAR DISORDERS ASSOCIATION.

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00539-0002

O 10/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/6/2020	Tue	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
10/7/2020	Wed	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/8/2020	Thu	:15	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
10/9/2020	Fri	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
10/10/2020	Sat	:15	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
10/11/2020	Sun	:15	KJIN-AM 06:45:00 PM	1	\$0.00	\$0.00
10/12/2020	Mon	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/13/2020	Tue	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/14/2020	Wed	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:15	KJIN-AM 09:46:00 AM	1	\$0.00	\$0.00
10/16/2020	Fri	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
10/17/2020	Sat	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:15	KJIN-AM 01:45:00 PM	1	\$0.00	\$0.00
10/19/2020	Mon	:15	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
10/20/2020	Tue	:15	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/21/2020	Wed	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/22/2020	Thu	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/23/2020	Fri	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/24/2020	Sat	:15	KJIN-AM 05:46:00 PM	1	\$0.00	\$0.00
10/25/2020	Sun	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/26/2020	Mon	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/27/2020	Tue	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
10/28/2020	Wed	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
10/29/2020	Thu	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:15	KJIN-AM 02:15:30 PM	1	\$0.00	\$0.00
10/31/2020	Sat	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

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Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00539-0003 O 11/30/2020 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
11/2/2020	Mon	:15	KJIN-AM 03:46:00 PM	1	\$0.00	\$0.00
11/3/2020	Tue	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM 05:45:15 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM 06:15:30 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM 05:45:15 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM 10:45:45 AM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM 02:45:00 PM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM 04:45:15 PM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM 06:45:00 PM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM 11:45:00 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM 07:46:00 PM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM 04:46:30 PM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM 06:45:00 PM	1	\$0.00	\$0.00
				Quantity	29	Total
				Total Due		\$0.00

INVOICE

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

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Advertiser ID: 688

Amount Paid

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Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00539-0005

L 12/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM 10:45:00 PM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM 08:46:00 AM	1	\$0.00	\$0.00
12/3/2020	Thu	:15	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
12/4/2020	Fri	:15	KJIN-AM 04:46:30 PM	1	\$0.00	\$0.00
12/5/2020	Sat	:15	KJIN-AM 12:46:30 PM	1	\$0.00	\$0.00
12/6/2020	Sun	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
12/7/2020	Mon	:15	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
12/8/2020	Tue	:15	KJIN-AM 02:45:45 PM	1	\$0.00	\$0.00
12/9/2020	Wed	:15	KJIN-AM 07:45:30 PM	1	\$0.00	\$0.00
12/10/2020	Thu	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
12/11/2020	Fri	:15	KJIN-AM 05:45:30 AM	1	\$0.00	\$0.00
12/12/2020	Sat	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
12/13/2020	Sun	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
12/14/2020	Mon	:15	KJIN-AM 09:45:15 PM	1	\$0.00	\$0.00
12/15/2020	Tue	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/16/2020	Wed	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
12/17/2020	Thu	:15	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
12/18/2020	Fri	:15	KJIN-AM 07:45:30 AM	1	\$0.00	\$0.00
12/19/2020	Sat	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
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12/21/2020	Mon	:15	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
12/22/2020	Tue	:15	KJIN-AM 03:46:30 PM	1	\$0.00	\$0.00
12/23/2020	Wed	:15	KJIN-AM 10:45:00 PM	1	\$0.00	\$0.00
12/24/2020	Thu	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
12/25/2020	Fri	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
12/26/2020	Sat	:15	KJIN-AM 05:46:00 PM	1	\$0.00	\$0.00
12/27/2020	Sun	:15	KJIN-AM 01:45:15 PM	1	\$0.00	\$0.00
12/28/2020	Mon	:15	KJIN-AM 07:46:00 AM	1	\$0.00	\$0.00
12/29/2020	Tue	:15	KJIN-AM 05:45:15 AM	1	\$0.00	\$0.00
12/30/2020	Wed	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
12/31/2020	Thu	:15	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

LAFOURCHE CENTRAL MARKET

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LAFOURCHE CENTRAL MARKET IS BACK OPEN AND READY FOR BUSINESS. ENJOY HOMEGROWN AND HOMEMADE JAMS, JELLIES, PICKLES, PRODUCE AND MORE...INCLUDING HOMEMADE ONE OF A KIND ARTS & CRAFTS. SHOP LOCAL, EVERY SATURDAY FROM 9-1 AT LAFOURCHE CENTRAL MARKET-HWY 1 UNDER THE HWY 90 OVERPASS

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688 Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00543-0002 O 10/31/2020 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM 11:45:00 AM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/6/2020	Tue	:15	KJIN-AM 03:15:00 AM	1	\$0.00	\$0.00
10/7/2020	Wed	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/8/2020	Thu	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/9/2020	Fri	:15	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/10/2020	Sat	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:15	KJIN-AM 04:45:00 PM	1	\$0.00	\$0.00
10/12/2020	Mon	:15	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
10/13/2020	Tue	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/14/2020	Wed	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
10/16/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/17/2020	Sat	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/18/2020	Sun	:15	KJIN-AM 12:45:00 PM	1	\$0.00	\$0.00
10/19/2020	Mon	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/20/2020	Tue	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/21/2020	Wed	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/22/2020	Thu	:15	KJIN-AM 07:45:00 PM	1	\$0.00	\$0.00
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10/25/2020	Sun	:15	KJIN-AM 08:45:00 AM	1	\$0.00	\$0.00
10/26/2020	Mon	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/27/2020	Tue	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/29/2020	Thu	:15	KJIN-AM 11:15:30 AM	1	\$0.00	\$0.00
10/30/2020	Fri	:15	KJIN-AM 05:15:30 PM	1	\$0.00	\$0.00
10/31/2020	Sat	:15	KJIN-AM 06:15:30 AM	1	\$0.00	\$0.00
				Quantity	31	Total
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 11/30/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM 09:15:30 AM	1	\$0.00	\$0.00
11/2/2020	Mon	:15	KJIN-AM 12:45:15 PM	1	\$0.00	\$0.00
11/3/2020	Tue	:15	KJIN-AM 06:46:00 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM 09:46:00 AM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
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11/7/2020	Sat	:15	KJIN-AM 02:46:00 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM 07:45:15 AM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM 11:45:30 AM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM 03:45:15 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
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11/22/2020	Sun	:15	KJIN-AM 12:45:00 PM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM 04:16:00 AM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM 09:46:00 AM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM 10:46:30 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
				Quantity	29	Total
				Total Due		\$0.00

INVOICE

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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Invoice	Date	Page

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM 09:46:00 PM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM 07:45:30 PM	1	\$0.00	\$0.00
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12/10/2020	Thu	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
12/11/2020	Fri	:15	KJIN-AM 07:45:15 PM	1	\$0.00	\$0.00
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12/30/2020	Wed	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
12/31/2020	Thu	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
				Quantity	31 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

CASA TERREBONNE PARISH

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

A CASA VOLUNTEER..COURT APPOINTED SPECIAL ADVOCATE...HELPS TO ENSURE THAT CHILDREN IN FOSTER CARE IN TERREBONNE WILL HAVE A SAFE & PERMANENT HOME AS SOON AS POSSIBLE. IF YOU WOULD LIKE TO MAKE A DIFFERENCE, CASA CLASSES START OCTOBER 6. FOR MORE INFO, GO TO: CASAOFTERREBONNE.ORG

104.7 KJIN AM
 PO BOX 20099
 HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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688-00565-0001

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASA Terrebonne Parish

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Volunteer		Qty	Rate	Total
10/1/2020	Thu	:15	KJIN-AM	04:45:30 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM	04:15:00 AM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM	08:45:00 AM	1	\$0.00	\$0.00
					Quantity	5 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

OCHSNER/ST ANNE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DUE TO THE COROAN VIRUS PANDEMIC, THE NEED FOR BLOOD HAS INCREASED AT LOCAL HOSPITALS. THE BLOOD BANK OF OCHSNER/ST ANNE IN RACELAND IS OFFERING FREE COVID19 ANTIBODY TESTS TO ALL SUCCESSFUL BLOOD DONORS. YOU CAN DONATE 830-500 MONDAY THRU THURSDAY AT OCHSNER/ST ANNE, 46-08 HWY 1 IN RACELAND

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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O 10/31/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Blood Bank of Ochsner/St Anne

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Blood donors needed						
10/1/2020	Thu	:15	KJIN-AM 03:45:30 PM	1	\$0.00	\$0.00
10/2/2020	Fri	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/3/2020	Sat	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/4/2020	Sun	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/5/2020	Mon	:15	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
10/6/2020	Tue	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/7/2020	Wed	:15	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/8/2020	Thu	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/9/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/10/2020	Sat	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:15	KJIN-AM 01:45:00 PM	1	\$0.00	\$0.00
10/12/2020	Mon	:15	KJIN-AM 01:45:30 PM	1	\$0.00	\$0.00
10/13/2020	Tue	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/14/2020	Wed	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/15/2020	Thu	:15	KJIN-AM 05:45:00 AM	1	\$0.00	\$0.00
10/16/2020	Fri	:15	KJIN-AM 04:45:30 PM	1	\$0.00	\$0.00
10/17/2020	Sat	:15	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:15	KJIN-AM 06:45:00 AM	1	\$0.00	\$0.00
10/19/2020	Mon	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/20/2020	Tue	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
10/21/2020	Wed	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
10/22/2020	Thu	:15	KJIN-AM 04:15:00 AM	1	\$0.00	\$0.00
10/23/2020	Fri	:15	KJIN-AM 09:45:00 PM	1	\$0.00	\$0.00
10/24/2020	Sat	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
10/25/2020	Sun	:15	KJIN-AM 10:45:00 AM	1	\$0.00	\$0.00
10/26/2020	Mon	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/27/2020	Tue	:15	KJIN-AM 06:45:30 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:15	KJIN-AM 08:46:00 AM	1	\$0.00	\$0.00
10/29/2020	Thu	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:15	KJIN-AM 08:45:00 PM	1	\$0.00	\$0.00
10/31/2020	Sat	:15	KJIN-AM 07:45:45 AM	1	\$0.00	\$0.00
Quantity				31	Total	\$0.00
Total Due						\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 11/30/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Blood Bank of Ochsner/St Anne

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Blood donors needed		Qty	Rate	Total
11/1/2020	Sun	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
11/2/2020	Mon	:15	KJIN-AM	05:45:00 AM	1	\$0.00	\$0.00
11/3/2020	Tue	:15	KJIN-AM	11:45:45 AM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM	04:15:00 AM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM	12:45:15 PM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM	05:45:00 AM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM	07:45:00 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM	09:45:15 AM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM	02:45:30 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM	06:45:15 PM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM	06:45:00 AM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM	12:45:15 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM	05:45:30 PM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM	11:45:00 AM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM	11:45:30 AM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM	05:45:30 PM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM	04:15:00 AM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM	10:45:30 AM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM	05:15:30 PM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM	07:45:15 PM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM	08:45:00 AM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM	12:46:30 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM	08:45:15 PM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM	09:45:30 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM	01:46:30 PM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM	02:46:30 PM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM	03:16:00 AM	1	\$0.00	\$0.00
					Quantity	29	Total
					Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Blood Bank of Ochsner/St Anne

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/30/2020	Mon	:15	KJIN-AM 02:46:30 PM	1	\$0.00	\$0.00
ISCI Code: Blood donors needed						

Quantity	1	Total	\$0.00
Total Due			\$0.00

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104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

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Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Blood Bank of Ochsner/St Anne

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Blood donors needed		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM	08:46:00 PM	1	\$0.00	\$0.00
12/3/2020	Thu	:15	KJIN-AM	02:46:00 PM	1	\$0.00	\$0.00
12/4/2020	Fri	:15	KJIN-AM	07:46:00 AM	1	\$0.00	\$0.00
12/5/2020	Sat	:15	KJIN-AM	10:45:00 PM	1	\$0.00	\$0.00
12/6/2020	Sun	:15	KJIN-AM	10:45:00 PM	1	\$0.00	\$0.00
12/7/2020	Mon	:15	KJIN-AM	12:46:00 PM	1	\$0.00	\$0.00
12/8/2020	Tue	:15	KJIN-AM	05:45:15 AM	1	\$0.00	\$0.00
12/9/2020	Wed	:15	KJIN-AM	08:46:00 AM	1	\$0.00	\$0.00
12/10/2020	Thu	:15	KJIN-AM	04:45:30 PM	1	\$0.00	\$0.00
12/11/2020	Fri	:15	KJIN-AM	04:15:00 AM	1	\$0.00	\$0.00
12/12/2020	Sat	:15	KJIN-AM	09:45:00 PM	1	\$0.00	\$0.00
12/13/2020	Sun	:15	KJIN-AM	06:45:15 PM	1	\$0.00	\$0.00
12/14/2020	Mon	:15	KJIN-AM	12:46:00 PM	1	\$0.00	\$0.00
12/15/2020	Tue	:15	KJIN-AM	05:45:00 AM	1	\$0.00	\$0.00
12/16/2020	Wed	:15	KJIN-AM	07:45:30 PM	1	\$0.00	\$0.00
12/17/2020	Thu	:15	KJIN-AM	12:45:45 PM	1	\$0.00	\$0.00
12/18/2020	Fri	:15	KJIN-AM	11:15:00 PM	1	\$0.00	\$0.00
12/19/2020	Sat	:15	KJIN-AM	06:15:30 PM	1	\$0.00	\$0.00
12/20/2020	Sun	:15	KJIN-AM	04:15:00 AM	1	\$0.00	\$0.00
12/21/2020	Mon	:15	KJIN-AM	10:45:00 PM	1	\$0.00	\$0.00
12/22/2020	Tue	:15	KJIN-AM	11:46:00 AM	1	\$0.00	\$0.00
12/23/2020	Wed	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
12/24/2020	Thu	:15	KJIN-AM	07:45:30 PM	1	\$0.00	\$0.00
12/25/2020	Fri	:15	KJIN-AM	09:45:30 AM	1	\$0.00	\$0.00
12/26/2020	Sat	:15	KJIN-AM	05:45:15 AM	1	\$0.00	\$0.00
12/27/2020	Sun	:15	KJIN-AM	07:45:30 AM	1	\$0.00	\$0.00
12/28/2020	Mon	:15	KJIN-AM	08:45:45 AM	1	\$0.00	\$0.00
12/29/2020	Tue	:15	KJIN-AM	08:45:30 PM	1	\$0.00	\$0.00
12/30/2020	Wed	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
12/31/2020	Thu	:15	KJIN-AM	06:45:30 PM	1	\$0.00	\$0.00
					Quantity	31	Total
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

TERREBONNE PARISH LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TERREBONNEE PARISH LIBRARIES WILL BELEBRATE NATIONAL NOVEL WRITERS MONTH WITH A SERIES OF VIRTUAL PROGRAMS. SEVERAL LOCAL AUTHORS WILL PRESENT ON VARIOUS WRITING TOICS. EACH PROGRAM WILL BE HELD AT 6PM. THIS SERIES IS MADE POSSIBLE BY BAYOU REGIONAL ARTS COUNCIL. FOR A FULL LINEUP OF SPEAKERS AND THE DATES, CALL JESSI AT 985.850.5301

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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O 11/30/2020

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: National Novel Writers Month

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Terrebonne Parish Librar		Qty	Rate	Total
11/3/2020	Tue	:15	KJIN-AM	08:46:00 AM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM	07:45:30 AM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM	07:45:30 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM	04:15:30 AM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM	12:46:00 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM	08:45:30 AM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM	04:15:00 AM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM	05:45:30 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM	06:46:00 PM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM	09:45:00 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM	05:15:30 PM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM	05:45:30 AM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM	07:45:15 AM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM	09:46:00 AM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM	11:46:00 AM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM	03:46:00 PM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM	06:45:15 AM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM	11:46:00 AM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM	09:45:15 AM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM	08:46:00 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM	04:45:15 PM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM	08:46:15 AM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM	06:45:30 PM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM	11:46:00 AM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM	04:45:30 PM	1	\$0.00	\$0.00
					Quantity	27 Total	\$0.00
					Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: National Novel Writers Month

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/30/2020	Mon	:15	KJIN-AM 07:45:00 AM	1	\$0.00	\$0.00
ISCI Code: Terrebonne Parish Librar						

Quantity	1	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

LAFOURCHE COUNCIL ON AGING

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

***THE LAFOURCHE COUNCIL ON AGING IN RACELAND WILL
HOLD COMMODITY DISTRIBUTIONS IN THE FOLLOWING
LOCATIONS FROM 7A-9P THROUGH NOVEMBER***

NOVEMBER 19-AT THE RACELAND REC BUILDING

NOVEMBER 23-AT THE CUTOFF YOUTH CENTER

NOVEMBER 25-AT THE THIBODAUX CIVIC CENTER

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Council on Aging

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/3/2020	Tue	:15	KJIN-AM 12:46:00 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM 10:46:00 AM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM 02:45:30 PM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM 04:45:45 PM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM 06:45:30 AM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM 11:46:00 AM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM 07:45:30 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM 05:46:30 PM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM 06:46:00 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM 06:15:30 PM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM 09:45:30 AM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM 12:45:30 PM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM 03:46:00 PM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM 07:45:30 AM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM 08:45:30 AM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM 07:45:30 PM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM 04:15:30 PM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM 05:45:30 PM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM 11:45:15 AM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM 08:46:00 AM	1	\$0.00	\$0.00
				Quantity	22	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

THANKSGIVING DINNER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE ANNUAL "DOWN DA BAYOU" THANKSGIVING DINNER WILL BE SATURDAY, NOV 21 FROM 6-10:30PM AT THE GRAND CALLIOU REC CENTER. THIS YEAR, THE DINNER WILL BE AVAILABLE FOR DRIVE THRU ONLY. ENJOY TURKEY, HAM, RICE DRESSING, YAMS, GREEN BEANS, CAKE AND ROLLS. THIS DINNER IS FREE AND OPEN TO THE PUBLIC

CANCELLED 11.17.20

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thanksgiving Dinner

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Thanksgiving Dinner		Qty	Rate	Total
11/3/2020	Tue	:15	KJIN-AM	01:46:00 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM	08:45:30 PM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM	05:46:00 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM	02:45:30 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM	05:46:00 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM	12:46:00 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM	04:45:30 PM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM	06:46:00 AM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM	05:45:30 AM	1	\$0.00	\$0.00
					Quantity	14 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

VETS UNITED

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

VETS UNITED IS HOSTING A "LET'S TALK" GET TOGETHER FOR VETERANS TO SHARE THEIR STORIES AND ISSUES WITH OTHERS. THIS EVENT WILL BE NOV 4 AND 25 AND DEC 2 AND 23RD AT BLUE CLIFF COLLEGE AT TOWN HALL ON BARROW STREET. FOR MORE INFO, CONTACT JOHNNY AT 985.859.0141

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Vets United

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Let's Talk		Qty	Rate	Total
11/3/2020	Tue	:15	KJIN-AM	03:46:00 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM	10:45:30 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM	07:45:30 PM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM	08:46:00 AM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM	03:45:30 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM	03:46:00 PM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM	01:46:00 PM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM	02:46:00 PM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM	04:15:30 PM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM	10:45:30 AM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM	12:45:15 PM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM	01:46:00 PM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM	05:45:30 PM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM	07:45:15 AM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM	06:15:30 PM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM	09:45:00 PM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM	06:46:30 PM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM	10:45:30 AM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM	04:45:30 PM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM	09:45:30 AM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM	09:46:00 AM	1	\$0.00	\$0.00
					Quantity	27 Total	\$0.00
					Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

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Advertiser ID: 688 Amount Paid

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Purchase Order Number:

Est. Number:

Co-Op:

Description: Vets United

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Let's Talk	Qty	Rate	Total
11/30/2020	Mon	:15	KJIN-AM 01:15:00 AM	1	\$0.00	\$0.00
				Quantity	1 Total	\$0.00
				Total Due		\$0.00

INVOICE

104.7 KJIN AM
PO BOX 20099
HOUMA, LA 70360

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Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Vets United

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Let's Talk		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM	06:46:00 PM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM	05:46:00 PM	1	\$0.00	\$0.00
12/3/2020	Thu	:15	KJIN-AM	06:46:00 PM	1	\$0.00	\$0.00
12/4/2020	Fri	:15	KJIN-AM	05:45:30 AM	1	\$0.00	\$0.00
12/5/2020	Sat	:15	KJIN-AM	05:45:30 PM	1	\$0.00	\$0.00
12/6/2020	Sun	:15	KJIN-AM	07:45:00 PM	1	\$0.00	\$0.00
12/7/2020	Mon	:15	KJIN-AM	10:45:15 PM	1	\$0.00	\$0.00
12/8/2020	Tue	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
12/9/2020	Wed	:15	KJIN-AM	08:45:30 PM	1	\$0.00	\$0.00
12/10/2020	Thu	:15	KJIN-AM	11:46:00 AM	1	\$0.00	\$0.00
12/11/2020	Fri	:15	KJIN-AM	03:46:00 PM	1	\$0.00	\$0.00
12/12/2020	Sat	:15	KJIN-AM	03:46:00 PM	1	\$0.00	\$0.00
12/13/2020	Sun	:15	KJIN-AM	05:46:00 PM	1	\$0.00	\$0.00
12/14/2020	Mon	:15	KJIN-AM	06:45:30 PM	1	\$0.00	\$0.00
12/15/2020	Tue	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
12/16/2020	Wed	:15	KJIN-AM	11:45:00 PM	1	\$0.00	\$0.00
12/17/2020	Thu	:15	KJIN-AM	09:46:00 AM	1	\$0.00	\$0.00
12/18/2020	Fri	:15	KJIN-AM	05:45:00 AM	1	\$0.00	\$0.00
12/19/2020	Sat	:15	KJIN-AM	03:15:00 AM	1	\$0.00	\$0.00
12/20/2020	Sun	:15	KJIN-AM	08:45:00 PM	1	\$0.00	\$0.00
12/21/2020	Mon	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
12/22/2020	Tue	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
					Quantity	22 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: KJIN

TIME PERIOD: Q4 2020

Name of Participating Group or Event:

CHRISTMAS IN THE PARK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DON'T MISS THIBODAUX'S "CHRISTMAS IN THE PARK" ALL DECEMBER LONG FROM 6-9PM. TAKE THE FAMILY FOR A RIDE THROUGH PELTIER RPARK AND VIEW THE MAGICAL LIGHT DISPLAYS AND TREES DECORATED BY LOCAL SCHOOLS, CHURCHES AND ORGANIZATIONS. FOR MORE INFO, OR TO LEARN HOW YOU CAN SPONSOR A LIGHT DISPLAY OR TREE, CALL 985.446.7235

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HOUMA, LA 70360

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Purchase Order Number:

Est. Number:

Co-Op:

Description: Christmas in the Park

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Christmas in the Park		Qty	Rate	Total
11/3/2020	Tue	:15	KJIN-AM	05:46:00 PM	1	\$0.00	\$0.00
11/4/2020	Wed	:15	KJIN-AM	06:46:00 PM	1	\$0.00	\$0.00
11/5/2020	Thu	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
11/6/2020	Fri	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
11/7/2020	Sat	:15	KJIN-AM	04:15:30 AM	1	\$0.00	\$0.00
11/8/2020	Sun	:15	KJIN-AM	01:45:30 PM	1	\$0.00	\$0.00
11/9/2020	Mon	:15	KJIN-AM	12:46:00 PM	1	\$0.00	\$0.00
11/10/2020	Tue	:15	KJIN-AM	07:45:30 PM	1	\$0.00	\$0.00
11/11/2020	Wed	:15	KJIN-AM	04:46:00 PM	1	\$0.00	\$0.00
11/12/2020	Thu	:15	KJIN-AM	07:45:30 AM	1	\$0.00	\$0.00
11/13/2020	Fri	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
11/14/2020	Sat	:15	KJIN-AM	04:15:30 AM	1	\$0.00	\$0.00
11/15/2020	Sun	:15	KJIN-AM	04:45:30 PM	1	\$0.00	\$0.00
11/16/2020	Mon	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
11/17/2020	Tue	:15	KJIN-AM	08:46:00 AM	1	\$0.00	\$0.00
11/18/2020	Wed	:15	KJIN-AM	09:45:30 AM	1	\$0.00	\$0.00
11/19/2020	Thu	:15	KJIN-AM	11:46:00 AM	1	\$0.00	\$0.00
11/20/2020	Fri	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
11/21/2020	Sat	:15	KJIN-AM	08:45:15 PM	1	\$0.00	\$0.00
11/22/2020	Sun	:15	KJIN-AM	03:45:30 PM	1	\$0.00	\$0.00
11/23/2020	Mon	:15	KJIN-AM	06:45:30 PM	1	\$0.00	\$0.00
11/24/2020	Tue	:15	KJIN-AM	09:45:30 AM	1	\$0.00	\$0.00
11/25/2020	Wed	:15	KJIN-AM	02:45:30 PM	1	\$0.00	\$0.00
11/26/2020	Thu	:15	KJIN-AM	09:45:00 PM	1	\$0.00	\$0.00
11/27/2020	Fri	:15	KJIN-AM	02:45:30 PM	1	\$0.00	\$0.00
11/28/2020	Sat	:15	KJIN-AM	06:47:00 AM	1	\$0.00	\$0.00
11/29/2020	Sun	:15	KJIN-AM	02:15:00 AM	1	\$0.00	\$0.00
					Quantity	27 Total	\$0.00
					Total Due		\$0.00

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HOUMA, LA 70360

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Purchase Order Number:

Est. Number:

Co-Op:

Description: Christmas in the Park

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Christmas in the Park		Qty	Rate	Total
12/1/2020	Tue	:15	KJIN-AM	06:45:30 AM	1	\$0.00	\$0.00
12/2/2020	Wed	:15	KJIN-AM	06:46:30 PM	1	\$0.00	\$0.00
12/3/2020	Thu	:15	KJIN-AM	08:45:30 AM	1	\$0.00	\$0.00
12/4/2020	Fri	:15	KJIN-AM	12:46:30 PM	1	\$0.00	\$0.00
12/5/2020	Sat	:15	KJIN-AM	08:45:00 PM	1	\$0.00	\$0.00
12/6/2020	Sun	:15	KJIN-AM	05:45:30 AM	1	\$0.00	\$0.00
12/7/2020	Mon	:15	KJIN-AM	09:45:00 PM	1	\$0.00	\$0.00
12/8/2020	Tue	:15	KJIN-AM	03:45:30 PM	1	\$0.00	\$0.00
12/9/2020	Wed	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
12/10/2020	Thu	:15	KJIN-AM	07:45:00 PM	1	\$0.00	\$0.00
12/11/2020	Fri	:15	KJIN-AM	08:45:15 PM	1	\$0.00	\$0.00
12/12/2020	Sat	:15	KJIN-AM	07:46:00 AM	1	\$0.00	\$0.00
12/13/2020	Sun	:15	KJIN-AM	11:45:00 AM	1	\$0.00	\$0.00
12/14/2020	Mon	:15	KJIN-AM	02:45:30 PM	1	\$0.00	\$0.00
12/15/2020	Tue	:15	KJIN-AM	04:45:45 PM	1	\$0.00	\$0.00
12/16/2020	Wed	:15	KJIN-AM	08:45:00 PM	1	\$0.00	\$0.00
12/17/2020	Thu	:15	KJIN-AM	05:46:00 PM	1	\$0.00	\$0.00
12/18/2020	Fri	:15	KJIN-AM	08:45:15 PM	1	\$0.00	\$0.00
12/19/2020	Sat	:15	KJIN-AM	08:46:00 AM	1	\$0.00	\$0.00
12/20/2020	Sun	:15	KJIN-AM	09:45:30 PM	1	\$0.00	\$0.00
12/21/2020	Mon	:15	KJIN-AM	10:46:00 AM	1	\$0.00	\$0.00
12/22/2020	Tue	:15	KJIN-AM	06:46:00 PM	1	\$0.00	\$0.00
12/23/2020	Wed	:15	KJIN-AM	08:45:30 PM	1	\$0.00	\$0.00
12/24/2020	Thu	:15	KJIN-AM	10:45:30 PM	1	\$0.00	\$0.00
12/25/2020	Fri	:15	KJIN-AM	02:46:00 PM	1	\$0.00	\$0.00
12/26/2020	Sat	:15	KJIN-AM	07:46:00 AM	1	\$0.00	\$0.00
12/27/2020	Sun	:15	KJIN-AM	12:45:30 PM	1	\$0.00	\$0.00
12/28/2020	Mon	:15	KJIN-AM	08:45:30 PM	1	\$0.00	\$0.00
12/29/2020	Tue	:15	KJIN-AM	09:45:30 AM	1	\$0.00	\$0.00
12/30/2020	Wed	:15	KJIN-AM	04:45:15 PM	1	\$0.00	\$0.00
					Quantity	30	Total
					Total Due		\$0.00

INVOICE