Delta Media KSLO-FM P. O. BOX 159 Carencro, LA 70520 (337) 896-1600

## **KSLO-FM Invoice**

Invoice ID: 23100070 Invoice Date: 10/15/2023 Account ID: 4894 Order ID: 4894-001

Johnette Cochran Account Rep:

Amount Due: \$0.00

**Amount Paid:** 

ALPHA MEDIA & P.R. 4845 JAMESTOWN AVE. SUITE 213 BATON ROUGE, LA 70808

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: Shawn Wilson for LA Campaign for P.O./Estimate # 22 Shawn Wilson for LA Campaign

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Date	Time	Length Description	CopyID / ISCI Code	Cost
9/25/2023	08:33 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/25/2023	05:44 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/26/2023	07:40 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/26/2023	04:42 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/27/2023	11:16 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/27/2023	03:37 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/28/2023	09:36 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/28/2023	06:35 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/29/2023	06:42 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/29/2023	03:35 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/30/2023	09:52 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
9/30/2023	04:42 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
10/1/2023	09:19 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
10/1/2023	11:02 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
10/2/2023	11:41 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/2/2023	03:40 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/3/2023	07:36 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/3/2023	11:35 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/4/2023	08:37 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/4/2023	10:40 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/5/2023	09:38 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/5/2023	04:42 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/6/2023	11:37 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/6/2023	05:34 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/7/2023	09:29 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
10/7/2023	12:24 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
10/9/2023	09:44 AM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/9/2023	03:35 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/10/2023	02:37 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/10/2023	06:39 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/11/2023	12:45 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/11/2023	05:44 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/12/2023	03:42 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/12/2023	06:38 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/13/2023	01:38 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
10/13/2023	05:36 PM	:30 Spot	WILSON FOR GOV 30 COMPLETE RE	15.00

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

## **KSLO-FM Invoice**

Invoice ID: 23100070 Invoice Date: 10/15/2023

Sponsor: Shawn Wilson for LA Campaign for P.O./Estimate # 22

36 Total Items Total Cost: - Agency Commission:  Net Total:  10/11/2023 Payment Applied ACH 101123: 9/16/2023 PrePayment Applied ACH 9721400718:  Amount Due:	\$510. -\$76. \$433. -\$123. -\$310. \$0.
10/11/2023 Payment Applied ACH 101123: 9/16/2023 PrePayment Applied ACH 9721400718:	-\$123. -\$310.
	-\$310.
Amount Due:	\$0.

**Amount Due:** 

\$0.00