

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

KSLO-FM Invoice

Invoice ID: 23100069
 Invoice Date: 10/15/2023
 Account ID: 4894
 Order ID: 4894-004
 Account Rep: Johnette Cochran

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 your records.

Sponsor: Shawn Wilson for LA Campaign for P.O./Estimate # 37
 Shawn Wilson for LA Campaign

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/11/2023	08:39 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/11/2023	01:40 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/11/2023	03:42 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/12/2023	07:42 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/12/2023	02:43 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/12/2023	07:36 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/13/2023	06:22 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/13/2023	11:16 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/13/2023	03:44 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	15.00
10/14/2023	07:17 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	10.00
10/14/2023	09:27 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	10.00
10/14/2023	11:28 AM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	10.00
10/14/2023	12:26 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	10.00
10/14/2023	06:15 PM	:30	Spot	WILSON FOR GOV MV 30 COMPLETE	10.00
14 Total Items				Total Cost:	\$185.00
				- Agency Commission:	-\$27.75
Net Total:					\$157.25
9/16/2023 PrePayment Applied ACH 9721400718:					-\$157.25
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**