

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

KSLO-FM Invoice

Invoice ID: 23090404
 Invoice Date: 9/24/2023
 Account ID: 4894
 Order ID: 4894-001
 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 # 22
 Shawn Wilson for LA Campaign

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/15/2023	06:38 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/18/2023	01:18 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/18/2023	03:21 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/19/2023	09:40 AM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/19/2023	06:39 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/20/2023	11:38 AM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/20/2023	06:36 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/21/2023	02:43 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/21/2023	06:38 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/22/2023	11:39 AM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/22/2023	03:37 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	15.00
9/23/2023	12:27 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
9/23/2023	06:41 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
9/24/2023	09:21 AM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
9/24/2023	05:41 PM	:30	Spot	WILSON FOR GOV 30 COMPLETE RE	10.00
15 Total Items				Total Cost:	\$205.00
				- Agency Commission:	-\$30.75
Net Total:					\$174.25
9/16/2023 PrePayment Applied ACH 9721400718:					-\$174.25
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**