

KLWB-FM 103.7/KLCJ-FM 104.1 Invoice

Delta Media
 KLWB-FM 103.7 - KLCJ-FM 104.1
 P.O. Box 159
 Carencro, La 70520
 (337) 896-1600

Invoice ID: 23100065
 Invoice Date: 10/15/2023
 Account ID: 4916
 Order ID: 4916-001
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

DAVID EATON STATE REPRESENTATIVE DISTRICT 49

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: David Eaton State Representative District 49
 David Eaton State Representative District 49

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost | |
|-----------------------|----------|--------|-------------|-------------------------|--|---------------|
| 10/11/2023 | 09:47 AM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/11/2023 | 11:21 AM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/11/2023 | 04:33 PM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/11/2023 | 05:15 PM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/12/2023 | 09:57 AM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/12/2023 | 10:57 AM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/12/2023 | 11:33 AM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/12/2023 | 12:36 PM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/12/2023 | 02:32 PM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/12/2023 | 05:45 PM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/13/2023 | 09:57 AM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/13/2023 | 10:57 AM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/13/2023 | 11:50 AM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/13/2023 | 12:33 PM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/13/2023 | 03:13 PM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/13/2023 | 05:16 PM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/14/2023 | 09:27 AM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/14/2023 | 11:55 AM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/14/2023 | 12:42 PM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 10/14/2023 | 01:55 PM | :60 | Spot | 1023_Eaton_RD49_2.mp3 2 | 29.00 | |
| 10/14/2023 | 02:42 PM | :60 | Spot | 1023_Eaton_RD49_3.mp3 4 | 29.00 | |
| 10/14/2023 | 03:55 PM | :60 | Spot | 1023_Eaton_RD49_1.mp3 1 | 29.00 | |
| 22 Total Items | | | | Total Cost: | \$638.00 | |
| | | | | | 10/11/2023 Payment Applied Check 1224: | -\$638.00 |
| | | | | | 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**