

KOGM 107.1 Invoice

Delta Media
 KOGM 107.1
 P.O. Box 159
 Carencro, La 70520
 (337) 896-1600

Invoice ID: 23100068
 Invoice Date: 10/15/2023
 Account ID: 4754
 Order ID:
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

JACOB LANDRY FOR LOUISIANA
 107 W EDWARDS STREET
 ERATH, LA 70533

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: Jacob Landry For Louisiana / Jacob Landry For Louisiana - Southside F
 Jacob Landry For Louisiana - Southside Football

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/5/2023	07:33 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/5/2023	08:28 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/5/2023	09:15 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/5/2023	09:18 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/13/2023	07:28 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/13/2023	07:44 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/13/2023	08:06 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
10/13/2023	09:22 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00

8 Total Items

Total Cost:

\$480.00

9/8/2023 PrePayment Applied Check 1195:

-\$480.00

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