

# KOGM 107.1 Invoice

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

Invoice ID: 23080286  
Invoice Date: 8/31/2023  
Account ID: 4754  
Order ID: 4754-005  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

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

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
8/31/2023	06:49 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
8/31/2023	07:58 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
8/31/2023	08:07 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
8/31/2023	09:08 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$240.00</b>
8/31/2023 Payment Applied Check 1190:					-\$240.00
<b>Amount Due:</b>					<b>\$0.00</b>

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**