

# KOGM 107.1 Invoice

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

Invoice ID: 23100067  
Invoice Date: 10/15/2023  
Account ID: 4916  
Order ID: 4916-004  
Account Rep: House Accounts

Amount Due: \$0.00

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

DAVID EATON STATE REPRESENTATIVE DISTRICT 49

Visit [www.deltamediacorp.com](http://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  
David Eaton State Representative District 49 - SOUTHSIDE HIGH FOOTBALL

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/13/2023	07:23 PM	:60	Spot	1023_Eaton_RD49_2.mp3 2	60.00
10/13/2023	08:16 PM	:60	Spot	1023_Eaton_RD49_3.mp3 4	60.00
10/13/2023	09:28 PM	:60	Spot	1023_Eaton_RD49_1.mp3 1	60.00
<b>3 Total Items</b>				<b>Total Cost:</b>	<b>\$180.00</b>
10/11/2023 Payment Applied Check 1224:					-\$180.00
<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**