

KOGM 107.1 Invoice

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

Invoice ID: 23090373
 Invoice Date: 9/30/2023
 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

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/8/2023	07:08 PM	:30	Spot	Jacob Landry Football Radio Commercial	0.00
9/8/2023	07:21 PM	:30	Spot	Jacob Landry Football Radio Commercial	0.00
9/8/2023	08:49 PM	:30	Spot	Jacob Landry Football Radio Commercial	0.00
9/8/2023	09:44 PM	:30	Spot	Jacob Landry Football Radio Commercial	0.00
9/14/2023	07:08 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/14/2023	08:03 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/14/2023	08:10 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/14/2023	09:24 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/22/2023	08:55 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/22/2023	09:09 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/22/2023	09:38 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/22/2023	10:14 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/29/2023	07:09 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/29/2023	08:13 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/29/2023	08:27 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
9/29/2023	08:40 PM	:30	Spot	Jacob Landry Football Radio Commercial	60.00
16 Total Items				Total Cost:	\$720.00
9/8/2023 PrePayment Applied Check 1195:					-\$720.00
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**