

KOGM 107.1 Invoice

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

Invoice ID: 23110354
 Invoice Date: 11/30/2023
 Account ID: 4960
 Order ID: 4960-003
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

BURNING STICK CREATIVE
 217 GARFIELD STREET
 LAFAYETTE, LA 70501

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: Josh Guillory
 Josh Guillory

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
11/17/2023	09:20 AM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	09:40 AM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	10:20 AM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	11:20 AM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	12:20 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	01:20 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	02:20 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	03:20 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	04:40 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	05:20 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	05:40 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
11/17/2023	06:20 PM	:30	Spot	110623_Guillory_No_Proof	80.00	
12 Total Items					Total Cost:	\$960.00
					- Agency Commission:	-\$144.00
					Net Total:	\$816.00
					11/17/2023 PrePayment Applied Check 3628:	-\$816.00
					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**