

# KFXZ-FM 105.9 Invoice

Delta Media  
 KFXZ-FM 105.9  
 P.O. Box 159  
 Carencro, La 70520

Invoice ID: 19110095  
 Invoice Date: 11/18/2019  
 Account ID: 4357  
 Order ID: 4357-006  
 Account Rep: House Accounts

Amount Due: \$0.00

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

SHERRI MCGOVERN FOR ST. LANDRY PARISH TAX ASSESSOR  
 210 SUZANNE DEJEAN  
 OPELOUSAS, LA 70570

Sponsor: Sherri McGovern for St. Landry Parish Tax Assessor / Sherri McGovern for St. Landry Parish Ta  
 Sherri McGovern for St. Landry Parish Tax Assessor - (LIVE REMOTE)

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/13/2019	07:48 AM	:30	Promo	Remote Promo	[Package]
11/13/2019	01:51 PM	:30	Promo	Remote Promo	[Package]
11/13/2019	02:36 PM	:30	Promo	Remote Promo	[Package]
11/13/2019	04:36 PM	:30	Promo	Remote Promo	[Package]
11/13/2019	05:37 PM	:30	Promo	Remote Promo	[Package]
11/13/2019	09:55 PM	:30	Promo	Remote Promo	[Package]
11/14/2019	06:50 AM	:30	Promo	Remote Promo	[Package]
11/14/2019	08:28 AM	:30	Promo	Remote Promo	[Package]
11/14/2019	02:38 PM	:30	Promo	Remote Promo	[Package]
11/14/2019	04:58 PM	:30	Promo	Remote Promo	[Package]
11/14/2019	09:39 PM	:30	Promo	Remote Promo	[Package]
11/14/2019	10:55 PM	:30	Promo	Remote Promo	[Package]
11/15/2019	06:27 AM	:30	Promo	Remote Promo	[Package]
11/15/2019	07:16 AM	:30	Promo	Remote Promo	[Package]
11/15/2019	11:23 AM	:30	Promo	Remote Promo	[Package]
11/15/2019	03:20 PM	:30	Promo	Remote Promo	[Package]
11/15/2019	05:18 PM	:30	Promo	Remote Promo	[Package]
11/16/2019	11:15 AM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	11:30 AM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	11:30 AM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	12:15 PM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	12:30 PM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	12:30 PM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	01:15 PM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	01:30 PM	:60	Remote (LIVE)	Live Remote	[Package]
11/16/2019	01:30 PM	:60	Remote (LIVE)	Live Remote	[Package]
11/18/2019			Package		1,300.00
<b>26 Total Items</b>				<b>Total Cost:</b>	<b>\$1,300.00</b>
10/28/2019 PrePayment Applied Check 1091:					-\$1,300.00
<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**