

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

KFXZ-FM 105.9 Invoice

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)

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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
26 Total Items				Total Cost:	\$1,300.00
10/28/2019 PrePayment Applied Check 1091:					-\$1,300.00
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**