

KFXZ-FM 105.9 Invoice

Delta Media
 KFXZ-FM 105.9
 P.O. Box 159
 Carencro, La 70520
 (337) 896-1600

Invoice ID: 23110202
 Invoice Date: 11/30/2023
 Account ID: 4898
 Order ID: 4898-002
 Account Rep: Johnette Cochran

Amount Due: \$0.00

Amount Paid: _____

MELISSA MATTHIEU ROBICHAUX

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: Melissa Matthieu Robichaux
 Melissa Matthieu Robichaux

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Date	Time	Length	Description	CopyID / ISCI Code	Cost	
11/1/2023	04:48 PM	:30	Spot	00091664	25.00	
11/2/2023	11:44 AM	:30	Spot	00091664	25.00	
11/2/2023	01:44 PM	:30	Spot	00091664	25.00	
11/2/2023	05:44 PM	:30	Spot	00091664	25.00	
11/2/2023	11:30 PM	:30	Spot	00091664	25.00	
11/3/2023	11:44 AM	:30	Spot	00091664	25.00	
11/3/2023	11:15 PM	:30	Spot	00091664	25.00	
11/4/2023	09:30 AM	:30	Spot	00091664	40.00	
11/4/2023	10:15 AM	:30	Spot	00091664	40.00	
11/4/2023	11:15 AM	:30	Spot	00091664	40.00	
11/4/2023	12:30 PM	:30	Spot	00091664	40.00	
11/4/2023	03:35 PM	:30	Spot	00091664	25.00	
11/4/2023	06:44 PM	:30	Spot	00091664	25.00	
11/4/2023	09:15 PM	:30	Spot	00091664	25.00	
11/5/2023	09:15 AM	:30	Spot	00091664	40.00	
11/5/2023	09:45 AM	:30	Spot	00091664	40.00	
11/5/2023	10:45 AM	:30	Spot	00091664	40.00	
11/5/2023	11:45 AM	:30	Spot	00091664	40.00	
11/6/2023	09:51 AM	:30	Spot	00091664	25.00	
11/6/2023	01:44 PM	:30	Spot	00091664	25.00	
11/6/2023	05:44 PM	:30	Spot	00091664	25.00	
11/6/2023	09:47 PM	:30	Spot	00091664	25.00	
11/7/2023	09:51 AM	:30	Spot	00091664	25.00	
11/7/2023	01:44 PM	:30	Spot	00091664	25.00	
11/7/2023	11:30 PM	:30	Spot	00091664	25.00	
11/8/2023	09:44 PM	:30	Spot	00091664	25.00	
11/9/2023	09:28 AM	:30	Spot	00091664	25.00	
11/9/2023	06:47 PM	:30	Spot	00091664	25.00	
11/9/2023	09:47 PM	:30	Spot	00091664	25.00	
11/10/2023	08:16 AM	:30	Spot	00091664	25.00	
11/10/2023	11:44 AM	:30	Spot	00091664	25.00	
11/10/2023	11:30 PM	:30	Spot	00091664	25.00	
11/11/2023	09:15 AM	:30	Spot	00091664	40.00	
11/11/2023	10:15 AM	:30	Spot	00091664	40.00	
11/11/2023	11:15 AM	:30	Spot	00091664	40.00	
11/11/2023	12:30 PM	:30	Spot	00091664	40.00	
11/11/2023	07:30 PM	:30	Spot	00091664	25.00	
37 Total Items				Total Cost:	\$1,105.00	
					10/19/2023 PrePayment Applied Check 1273:	-\$1,105.00
					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