

KFXZ-FM 105.9 Invoice

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

Invoice ID: 23100055
 Invoice Date: 10/15/2023
 Account ID: 4900
 Order ID: 4900-003
 Account Rep: Johnette Cochran

Amount Due: \$0.00

Amount Paid: _____

ARSEMENT MEDIA GROUP
 411 E. DEMANADE DR.
 LAFAYETTE, LA 70503

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: Monique for Lafayette Parish for P.O./Estimate # 506
 Monique for Lafayette Parish

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/9/2023	06:56 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	07:20 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	09:31 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	11:57 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	02:00 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	02:49 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	03:43 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	04:44 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/9/2023	05:48 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	06:56 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	07:24 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	08:37 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	11:47 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	01:57 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	02:45 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	03:50 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	04:43 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/10/2023	05:41 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	06:19 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	07:55 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	08:57 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	11:58 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	01:58 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	02:50 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	03:34 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	04:48 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/11/2023	05:45 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	06:19 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	07:56 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	08:56 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	11:59 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	01:58 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	02:49 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	03:35 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	04:48 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/12/2023	05:59 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	06:17 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	07:39 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	08:55 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	11:59 AM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	01:57 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	02:46 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	03:50 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	04:31 PM	:30	Spot	MBB_StandUp_30Radio	24.00
10/13/2023	06:28 PM	:30	Spot	MBB_StandUp_30Radio	24.00

45 Total Items

Total Cost: \$1,080.00
 - Agency Commission: -\$162.00

Net Total: \$918.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

KFXZ-FM 105.9 Invoice

Invoice ID: 23100055
Invoice Date: 10/15/2023

Sponsor: Monique for Lafayette Parish for P.O./Estimate # 506
Monique for Lafayette Parish

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				10/10/2023 Payment Applied Credit Card 101023:	-\$918.00
				Amount Due:	\$0.00

Amount Due: **\$0.00**