



Guaranty Media
929 Government St
Baton Rouge, LA 70802
Main: (225) 388-9898
Billing: (225) 388-9898 ext 173

www.talk1073.com

Billing Address:

Durk Krone RSCC
Attention: Accounts Payable
19113 Hickory Bay Court
Baton Rouge, LA 70817

Send Payment To:

Guaranty Media
929 Government St
Baton Rouge, LA 70802

DUPLICATE INVOICE

Property	WBRP-FM		
Invoice #	19890-1	Order #	19890
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/22/24	Flight Dates	03/19/24 - 03/23/24
Advertiser	Durk Krone RSCC		
Product	032324 primary		
Estimate #	032324 primary		
Account Executive	David Roscher		
Sales Office	Local Baton Rouge		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	WBRP	Tu	03/19/24	6:49 AM	M-F	6a-10a	:30	DK #1	\$40.00	NM
2	5	WBRP	Tu	03/19/24	12:32 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	DK #1	\$40.00	NM
3	1	WBRP	Tu	03/19/24	3:32 PM	M-F	3p-7p	:30	DK #1	\$40.00	NM
1	7	WBRP	W	03/20/24	9:22 AM	M-F	6a-10a	:30	DK #1	\$40.00	NM
2	6	WBRP	W	03/20/24	2:17 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	DK #1	\$40.00	NM
3	3	WBRP	W	03/20/24	5:53 PM	M-F	3p-7p	:30	DK #1	\$40.00	NM
1	8	WBRP	Th	03/21/24	6:14 AM	M-F	6a-10a	:30	DK #1	\$40.00	NM
2	7	WBRP	Th	03/21/24	10:32 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	DK #1	\$40.00	NM
3	4	WBRP	Th	03/21/24	5:04 PM	M-F	3p-7p	:30	DK #1	\$40.00	NM
1	5	WBRP	F	03/22/24	9:46 AM	M-F	6a-10a	:30	DK #1	\$40.00	NM
2	8	WBRP	F	03/22/24	12:20 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	DK #1	\$40.00	NM
3	2	WBRP	F	03/22/24	4:24 PM	M-F	3p-7p	:30	DK #1	\$40.00	NM
Total Spots								12			

Payment Terms 30 Days

Net Total **\$480.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.