



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

[www.talk1073.com](http://www.talk1073.com)

Billing Address:

**Christy Haik RSCC**  
**Attention: Accounts Payable**  
**1377 Steele Blvd**  
**Baton Rouge, LA 70806**

Send Payment To:

**Guaranty Media**  
**929 Government St**  
**Baton Rouge, LA 70802**

# DUPLICATE INVOICE

Property	WBRR-FM		
Invoice #	19887-1	Order #	19887
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	Christy Haik 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	WBRR	Tu	03/19/24	7:14 AM	M-F	6a-10a	:15	CH#2	\$25.00	NM
1	2	WBRR	Tu	03/19/24	8:53 AM	M-F	6a-10a	:15	CH#1	\$25.00	NM
2	1	WBRR	Tu	03/19/24	4:33 PM	M-F	3p-7p	:15	CH#3	\$25.00	NM
2	5	WBRR	Tu	03/19/24	6:44 PM	M-F	3p-7p	:15	CH#2	\$25.00	NM
1	3	WBRR	W	03/20/24	6:12 AM	M-F	6a-10a	:15	CH#1	\$25.00	NM
1	7	WBRR	W	03/20/24	9:59 AM	M-F	6a-10a	:15	CH#3	\$25.00	NM
2	6	WBRR	W	03/20/24	4:23 PM	M-F	3p-7p	:15	CH#2	\$25.00	NM
2	2	WBRR	W	03/20/24	5:33 PM	M-F	3p-7p	:15	CH#1	\$25.00	NM
1	8	WBRR	Th	03/21/24	6:47 AM	M-F	6a-10a	:15	CH#3	\$25.00	NM
1	1	WBRR	Th	03/21/24	8:15 AM	M-F	6a-10a	:15	CH#2	\$25.00	NM
2	7	WBRR	Th	03/21/24	3:34 PM	M-F	3p-7p	:15	CH#1	\$25.00	NM
2	4	WBRR	Th	03/21/24	4:24 PM	M-F	3p-7p	:15	CH#3	\$25.00	NM
1	5	WBRR	F	03/22/24	6:22 AM	M-F	6a-10a	:15	CH#2	\$25.00	NM
1	4	WBRR	F	03/22/24	9:05 AM	M-F	6a-10a	:15	CH#1	\$25.00	NM
2	8	WBRR	F	03/22/24	3:04 PM	M-F	3p-7p	:15	CH#3	\$25.00	NM
2	3	WBRR	F	03/22/24	4:30 PM	M-F	3p-7p	:15	CH#2	\$25.00	NM
<b>Total Spots</b>								<b>16</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$400.00</b>
<u>Agency Commission</u>	<b>\$60.00</b>
<u>Net Amount Due</u>	<b>\$340.00</b>

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