



**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:

**AXMEDIA**  
**Attention: Accounts Payable**  
**800 W 47th St Ste 200**  
**Kansas City, MO 64112**

Send Payment To:

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

# DUPLICATE INVOICE

Property	WBRP-FM		
Invoice #	19811-1	Order #	19811
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/22/24	Flight Dates	03/18/24 - 03/22/24
Advertiser	Red Stick Leaders for Students PAC		
Product	2024 Primary		
Estimate #	6681		
Account Executive	National Dallas		
Sales Office	GM-Dallas		
Sales Region	National		
Agency Code	EMT12794		
Advertiser Code	EMT12794		
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	2	WBRP	M	03/18/24	10:23 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	1	WBRP	Tu	03/19/24	9:04 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	5	WBRP	W	03/20/24	10:33 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	7	WBRP	Th	03/21/24	9:48 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	3	WBRP	Th	03/21/24	10:33 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	6	WBRP	F	03/22/24	9:47 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	8	WBRP	F	03/22/24	10:21 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
1	4	WBRP	F	03/22/24	10:59 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RI GHT CHOICE	\$100.00	NM
<b>Total Spots</b>								<b>8</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$800.00</b>
<u>Agency Commission</u>	<b>\$120.00</b>
<u>Net Amount Due</u>	<b>\$680.00</b>

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