

DUPLICATE INVOICE



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

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

Property	WBRP-FM		
Invoice #	19812-1	Order #	19812
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/15/24	Flight Dates	03/12/24 - 03/15/24
Advertiser	Red Stick Leaders for Students PAC		
Product	2024 Primary		
Estimate #	6680		
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	7	WBRP	Tu	03/12/24	9:05 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RIGHT CHOICE	\$100.00	NM
1	10	WBRP	Tu	03/12/24	10:04 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RIGHT CHOICE	\$100.00	NM
1	8	WBRP	W	03/13/24	10:22 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RIGHT CHOICE	\$100.00	NM
1	6	WBRP	Th	03/14/24	9:47 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RIGHT CHOICE	\$100.00	NM
1	9	WBRP	F	03/15/24	10:50 AM	9:00 AM-11:00 AM	9:00 AM-11:00 AM	1:00	RSL030560 RIGHT CHOICE	\$100.00	NM
Total Spots								5			

Payment Terms 30 Days

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00

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