

DUPLICATE INVOICE



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

www.1045espn.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

| | | | |
|-------------------|---------------------|--------------|---------------------|
| Property | WNXX-FM | | |
| Invoice # | 19893-1 | Order # | 19893 |
| Invoice Date | 03/31/24 | Alt Order # | |
| Invoice Month | March 2024 | Deal # | |
| Invoice Period | 02/26/24 - 03/23/24 | 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 | 1 | WNXX | Tu | 03/19/24 | 10:44 AM | 6:00 AM-12:00 PM | 6:00 AM-12:00 PM | :30 | DK #1 | \$55.00 | NM |
| 1 | 3 | WNXX | Th | 03/21/24 | 9:22 AM | 6:00 AM-12:00 PM | 6:00 AM-12:00 PM | :30 | DK #1 | \$55.00 | NM |
| 1 | 2 | WNXX | F | 03/22/24 | 10:19 AM | 6:00 AM-12:00 PM | 6:00 AM-12:00 PM | :30 | DK #1 | \$55.00 | NM |
| 1 | 4 | WNXX | Sa | 03/23/24 | 10:41 AM | 6:00 AM-12:00 PM | 6:00 AM-12:00 PM | :30 | DK #1 | \$55.00 | NM |
| Total Spots | | | | | | | | | 4 | | |

Payment Terms 30 Days

Net Total **\$220.00**

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