04/09/24

Accrual Basis

Date	Num	Мето	Amount
Night Edge Photo			
04/08/2024	WKN2039	Basic DA spots for package price Three weeks as substitution for Roundabout April 15 -19, 2024	525.00
Total Night Edge F	Photography		525.00
Wasserman Next 03/28/2024	WKN2035	Leaderboard (728x90 pixels) - agency Online Leaderboard - 8 weeks for \$420 - 2/12/2024 - 4/8/20	420.00
03/28/2024	WKN2035	20% off for purchasing in Student Media Package	-84.00
Total Wasserman	Next Gen		336.00
McKay's Books 02/16/2024 02/29/2024	WKN2017 WKN2019	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) Basic - 02/05/24-02/09/24 Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) \$250/wk x 4 weeks = \$1,000	1,000.00 1,000.00
Total McKay's Boo	oks		2,000.00
NC State Housing 02/06/2024	g WKN2015	Basic DA spots for package price Basic - 01/29/24-02/02/24 - NC State Housing Room Selection 20	175.00
Total NC State Ho	ousing		175.00
Hillsborough Stre	eet Community	/ Service	
11/22/2023 11/22/2023	WKN1997 WKN1997	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) Basic- 11/13/23-11/17/23 20% off for purchasing in Student Media Package	250.00 50.00
Total Hillsborough Street Community Service			200.00
Hitachi Energy			
11/09/2023 11/09/2023	WKN1988 WKN1988	Plus Package on WKNC HD-1 (15 spots/week) and HD-2 (15 spots/week) 11/20/23 - 11/24/23 - Hitach Special Half Gallon Discount	315.00 -94.00
Total Hitachi Energ	ду		221.00
Fortis Behavioral	l Health		
09/05/2023	WKN1970	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week)	190.00
Total Fortis Behav	vioral Health		190.00
N.C. State Fair			
11/01/2023 11/01/2023	WKN1982 WKN1982	Leaderboard (728x90 pixels), \$50/week Digital Leaderboard- 09/28/2023 - 10/22/23 \$50 x 3 = \$1 \$25/tweet Twitter/X Social- 10/03/2023- \$25	150.00 25.00
11/01/2023	WKN1982	20% off for purchasing in Student Media Package	-35.00
Total N.C. State F	air		140.00
AndMoreAgainPr			
09/15/2023 09/15/2023	WKN1972 WKN1972	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) 09/4/23-09/8/23 - Andmore WKNC TopRail- 09/04/23- 09/08/23 - AndMoreAgain Presents Woods and Segal - \$40	250.00 40.00
		WILING TOPINAII- US/U4/25- US/U0/25 - ATUIVIOIEAYAITI FIESEIIIS WUUUS ATU SEYAT - \$40	
Total AndMoreAga	ainPresents		290.00

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Accrual Basis

Date	Num	Memo	Amount
Cat's Cradle			
07/03/2023	WKN1951	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) x 2 = 40 spots total 06/08/	500.00
07/03/2023	WKN1951	20% off for purchasing in Student Media Package	-100.00
10/06/2023	WKN1981	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) 09/18/2023 - 09/22/2023	250.00
10/06/2023	WKN1981	20% off for purchasing in Student Media Package	-50.00
11/09/2023	WKN1987	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) 10/30/2023 - 11/03/2023	250.00
11/09/2023	WKN1987	Four or more posts (\$20/tweet) Facebook - 10/30/2023 - Cat's Cradle Nation of Language - \$20 F	60.00
11/09/2023	WKN1987	Four or more tweets (\$20/tweet) X - 10/31/2023 - Cat's Cradle Nation of Language - \$20 X - 11/	40.00
11/09/2023	WKN1987		0.00
11/09/2023	WKN1987	\$100 WKNC Presents discount Four DJ passes Six listener passes Ability to sell WKNC merchandi	-100.00
Total Cat's Cradle			850.00
Learfield IMG Co	llege		
12/04/2023	WKN2000	NC State Women's Basketball v. UNC-Charlotte 11/7/23	180.00
12/04/2023	WKN2000	NC State Women's Basketball v. University of Connecticut 11/12/23	180.00
12/04/2023	WKN2000	NC State Women's Basketball v. Elon 11/15/23	180.00
12/04/2023	WKN2000	NC State Women's Basketball v. University of Rhode Island 11/15/23	180.00
12/04/2023	WKN2000	NC State Women's Basketball v. University of Kentucky 11/23/23	180.00
12/04/2023	WKN2000	NC State Women's Basketball v. University of Cincinnati 11/24/23	180.00
12/04/2023	WKN2000	NC State Men's Baseball v. University of Colorado 11/25/23	180.00
12/04/2023	WKN2000	NC State Women's Basketball v. Vanderbilt University 11/29/23	180.00
01/02/2024	WKN2006	NC State Women's Basketball v. Illinois State 12/3/23	180.00
01/02/2024	WKN2006	NC State Women's Basketball v. Liberty 12/10/23 (minus \$25 for six minute late start)	155.00
01/02/2024	WKN2006	NC State Women's Basketball v. University of South Florida 12/16/23	180.00
01/02/2024	WKN2006	NC State Women's Basketball v. Old Dominion 12/20/23	180.00
01/02/2024	WKN2006	NC State Women's Basketball v. Virginia 12/20/23	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Florida State 1/4/24	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Virginia Tech 1/7/24	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Virginia 1/11/24	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Miami 1/18/24	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Duke 1/21/24	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Clemson 1/25/24	180.00
02/02/2024	WKN2010	NC State Women's Basketball v. Boston College 1/28/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. University of North Carolina-Chapel Hill 2/1/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Louisville 2/5/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Virginia Tech 2/8/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Pittsburgh 2/11/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Notre Dame 2/15/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Georgia Tech 2/18/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. University of North Carolina-Chapel Hill 2/22/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Duke 2/25/24	180.00
03/12/2024	WKN2021	NC State Women's Basketball v. Syracuse 2/29/24 (-\$25 for late start)	155.00
03/12/2024	WKN2022	NC State Men's Baseball v. Virginia Commonwealth University 2/16/24	180.00
03/12/2024	WKN2022	NC State Men's Baseball v. Virginia Commonwealth University 2/17/24	180.00
03/12/2024	WKN2022	NC State Men's Baseball v. Virginia Commonwealth University 2/18/24 (joined in progress top of 6	60.00
03/12/2024	WKN2022	NC State Men's Baseball v. Hawaii 2/23/24	180.00
03/12/2024	WKN2022	NC State Men's Baseball v. Hawaii 2/24/24 (did not air on WKNC per Learfield)	0.00

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Accrual Basis

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Total Learfield IMG College 5,9	
Live Nation	
Ritz Raleigh	
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Total Ritz Raleigh	300.00
Live Nation - Other	
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Accrual Basis

Date	Num	Мето	Amount
03/13/2024 Wk	KN2030	Halestorm & I Prevail Pre-Sale Promotion, 3/6-3/8/24 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
	KN2031	Maggie Rogers Pre-Sale Promotion, 3/2-3/3/24 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
	KN2032	Cage the Elephant w/ Young the Giant Pre-Sale Promotion, 3/6-3/8/24 6 DAs on WKNC HD-1 and 6 DA	100.00
	KN2033	Two Door Cinema Club Pre-Sale Promotion, 3/5-3/7/24 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2024 WK	KN2034	Cigarettes After Sex Pre-Sale Promotion, 3/6-3/8/24 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
Total Live Nation - Other			
Total Live Nation			4,300.00
Motorco Music Hall			
	KN1950	Four or more tweets (\$20/post) x 14 = \$280 Facebook- 5/19/23- Alex Laney Tickets- \$20 Facebook	280.00
	KN1950	Premium Package on WKNC HD-1 (21 spots/week) and HD-2 (21 spots/week) Kill Bill, PoorStacy and	375.00
	KN1950	20% off for purchasing in Student Media Package	-131.00
	KN1971	Four or more posts (\$20/post) x = \$400 - \$200 special pricing LGF Fest Facebook - 08/02/23 F	200.00
	KN1971	Plus Package on WKNC HD-1 (15 spots/week) and HD-2 (15 spots/week) LGF Fest	315.00
	KN1971 KN1979	Leaderboard (728x90 pixels), \$150/month Leaderboard 07/31/23-08/24/23 - LG Fest - \$150	150.00
	KN 1979 KN 1979	Basic Radio Package 08/17/23-09/28/23 - Zulu and Soul Glo - \$250 Online Rail Ad, top or bottom placement (300x250 pixels), \$120/month	250.00 120.00
	KN 1979 KN 1979	20% off for purchasing in Student Media Package	-74.00
	KN1979 KN1983	Premium Package 9/12/23-9/25/23 - Bully w/ Wombo 10/09/23-10/26/23 - Screaming Females 10/1	375.00
	KN1983	Facebook- 09/13/23- Bully with Wombo- \$20 Facebook- 09/15/23- Bully with Wombo- \$20 Facebook	280.00
	KN1984	Basic Package - split 10/30/23-11/12/23 - Vended - \$125 10/30/23-11/14/23 - Chochise - \$125	250.00
Total Motorco Music Hal	II		2,390.00
NC State New Student	Programs		
	KN1986	Leaderboard (728x90 pixels), \$50/wk or \$150/month 09/28/23-10/19/23	150.00
	KN1986	20% off for purchasing in Student Media Package	-30.00
Total NC State New Stu	ident Progra	ms	120.00
Scoremore Dreamville,	Ū		
	, LLC KN2037	Premium Package on WKNC HD-1 (21 spots/week) and HD-2 (21 spots/week) Premium - 03/18/24-03/2	375.00
	KN2037	Leaderboard (728x90 pixels), \$50/week	50.00
	KN2037	20% off for purchasing in Student Media Package	-85.00
Total Scoremore Dream	ville. LLC		340.00
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TOTAL			18,027.00