Katz Media/Katz Group Sales

Remit To: WUKS-FM BEASLEY MEDIA GROUP LLC PO BOX 286052 TAMPA, FL 33630-6052

RACHEL HUNT FOR NC LT. GOV

| Invoice: | IN-12403160143 | | | |
|---------------|----------------|--|--|--|
| E-Invoice: | E160143 | | | |
| Station: | WUKS-FM | | | |
| El Code: | 127124 | | | |
| Invoice Date: | 3/31/2024 | | | |
| Total Due: | \$340.00 | | | |
| Amt Paid: | | | | |

KATZ GROUP SALES 125 W 55TH ST, 3RD FLR NEW YORK, NY 10019

Katz Media/Katz Group Sales PO #: 37143811 Agy Code: Est#: 14466 Product: Rachel Hunt for NC Buyer: Helen Hanratty

RACHEL HUNT FOR NC LT. GOV

| Invoice#: | IN-12403160143 |
|------------|----------------|
| El Code: | 127124 |
| Date: | 3/31/2024 |
| Contract: | 10114357 |
| Total Due: | \$340.00 |

Salesrep: K. Katz

| | INVOICE SUMMARY | | | | | | | | | |
|---------------------------------------|-----------------|----|----------|-----------|----------|--|--|--|--|--|
| Station Type Qty Gross Agy Disc Total | | | | | | | | | | |
| WUKS-FM | | | | | | | | | | |
| | Spots | 33 | \$400.00 | (\$60.00) | \$340.00 | | | | | |
| | | | | | | | | | | |

INVOICE DETAIL

WUKS-FM

SPOT DETAILS

| Date | | Len | | | | Times | | Qty | Rate | Total |
|-------------------------------------|-----------|-----|---------|---------|---------|---------|----------------------|-----|---------|----------|
| ISCI/Tape#: CONGRESSMAN BUTTERFIELD | | | | | | | | | | |
| Wed | 2/28/2024 | 60 | 09:18AM | 06:56PM | | | | 2 | \$10.00 | \$20.00 |
| Thu | 2/29/2024 | 60 | 09:21AM | 03:50PM | | | | 2 | \$10.00 | \$20.00 |
| Fri | 3/1/2024 | 60 | 06:46AM | 09:45AM | 04:14PM | 06:45PM | | 4 | \$10.00 | \$40.00 |
| Fri | 3/1/2024 | 60 | 11:15AM | 01:14PM | 02:16PM | | | 3 | \$20.00 | \$60.00 |
| Sat | 3/2/2024 | 60 | 10:13AM | 10:46AM | 02:17PM | 04:12PM | 06:44PM | 5 | \$10.00 | \$50.00 |
| Sat | 3/2/2024 | 60 | 06:44AM | 08:44AM | 09:16AM | | | 3 | \$15.00 | \$45.00 |
| Sun | 3/3/2024 | 60 | 10:44AM | 01:43PM | 02:43PM | 03:46PM | | 4 | \$10.00 | \$40.00 |
| Sun | 3/3/2024 | 60 | 06:41AM | | | | | 1 | \$15.00 | \$15.00 |
| Mon | 3/4/2024 | 60 | 06:46AM | 04:15PM | 06:52PM | | | 3 | \$10.00 | \$30.00 |
| Mon | 3/4/2024 | 60 | 02:45PM | | | | | 1 | \$20.00 | \$20.00 |
| Tue | 3/5/2024 | 60 | 06:16AM | 08:19AM | 03:47PM | 06:46PM | | 4 | \$10.00 | \$40.00 |
| Tue | 3/5/2024 | 60 | 02:16PM | | | | | 1 | \$20.00 | \$20.00 |
| | | | | | | | WUKS-FM SPOT TOTALS: | 33 | | \$400.00 |

*** New Remit Address***

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email argroup@bbgi.com or call (239) 659-7339 with any questions.

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

AFFIDAVIT OF SERVICE:

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by Beasley in accordance with the accompanying statement.

Subscribed and sworn to before

me this _____ day of _____, 20___.

_____NOTARY PUBLIC