

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-12403160227
E-Invoice:	E160227
Station:	WUKS-FM
EI Code:	127124
Invoice Date:	3/31/2024
Total Due:	\$85.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

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

Katz Media/Katz Group Sales

PO #: 37130415
 Agy Code:
 Est#: 14431
 Product: Rachel Hunt for NC
 Buyer: Helen Hanratty

RACHEL HUNT FOR NC LT. GOV

Invoice#:	IN-12403160227
EI Code:	127124
Date:	3/31/2024
Contract:	10114198
Total Due:	\$85.00

Salesrep: K. Katz

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
WUKS-FM	Spots	8	\$100.00	(\$15.00)	\$85.00

INVOICE DETAIL

WUKS-FM

SPOT DETAILS

Date	Len	Times		Qty	Rate	Total
ISCI/Tape#: CONGRESSMAN BUTTERFIELD						
Mon 2/26/2024	60	06:46AM	06:11PM	2	\$10.00	\$20.00
Mon 2/26/2024	60	11:15AM		1	\$20.00	\$20.00
Wed 2/28/2024	60	06:49AM	03:15PM	2	\$10.00	\$20.00
Wed 2/28/2024	60	02:12PM		1	\$20.00	\$20.00
Thu 2/29/2024	60	06:48AM	06:16PM	2	\$10.00	\$20.00
WUKS-FM SPOT TOTALS:				8		\$100.00

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

*** 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.