



**Good Karma Broadcasting, LLC**  
 301 W Wisconsin Ave, Ste 200  
 Milwaukee, WI 53203  
 Main: (414) 209-3100  
 Billing: (414) 209-3100

**DUPLICATE INVOICE**

Property	WTMJ-AM		
Invoice #	511608-1	Order #	511608
Invoice Date	04/07/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	04/01/24 - 04/01/24
Advertiser	Enough is Enough. Vote No.		
Product	2024 March - April Enough is Enough Vote No WTMJ		
Estimate #	4		
Account Executive	Nolan Murphy		
Sales Office	National Direct (No Rep Firm)		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	131197		
Advertiser Ref	246549		
Product 1			
Product 2			

Billing Address:

**Platform Global Communications and Marketing Inc**  
 Attention: Kathryn Kotowski  
 701 E Washington Ave Suite 201  
 Madison, WI 53701

Send Payment To:

**Good Karma Broadcasting, LLC**  
 PO Box 8609  
 Carol Stream, IL 60197-8609

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/01/24	04/01/24	M-F 6a-10a	M-F 6a-10a	M-----	:30	2	\$240.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 M----- 2 \$240.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 29 WTMJA M 04/01/24 8:44 AM M-F 6a-10a M-F 6a-10a :30 2024 03 08 MMAC_Referendu \$240.00 NM 30 WTMJA M 04/01/24 9:26 AM M-F 6a-10a M-F 6a-10a :30 2024 03 08 MMAC_Referendu \$240.00 NM										
2	04/01/24	04/01/24	M-F 3p-7p	M-F 3p-7p	M-----	:30	2	\$240.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 M----- 2 \$240.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 30 WTMJA M 04/01/24 3:26 PM M-F 3p-7p M-F 3p-7p :30 2024 03 08 MMAC_Referendu \$240.00 NM 29 WTMJA M 04/01/24 5:59 PM M-F 3p-7p M-F 3p-7p :30 2024 03 08 MMAC_Referendu \$240.00 NM										
<u>Total Spots</u>							<b>4</b>			

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$960.00</b>
<u>Invoice Balance as of 05/04/24 6:59:29 PM CT</u>	<b>\$0.00</b>

Advertiser, agency and service are obligated to pay Good Karma Brands LLC the amount of bills rendered by the deadline or will be subject to a 1.5% late fee. Payment by advertiser to agency shall not constitute payment to Good Karma Brands. Two week advance cancellation notice is required. For full advertising policies, please visit [goodkarmabrands.com/policies](http://goodkarmabrands.com/policies).

Good Karma Brands warrants that the broadcast information shown on this invoice was taken from the program log and aired accordingly. SEM and digital services partnerships: charges for Search Engine Marketing include click costs as well as fees for account set up and management. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.