



Good Karma Brands Milwaukee
 720 E Capitol Dr
 Milwaukee, WI 53212
 Main: (414) 332-9611
 Billing: (414) 209-3100

INVOICE

Property	WTMJ-AM		
Invoice #	495672-2	Order #	495672
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/07/22	Flight Dates	03/09/22 - 04/07/22
Advertiser	Fair Courts America		
Product	WI 02		
Estimate #	2147		
Account Executive	Nolan Murphy		
Sales Office	Katz-New York		
Sales Region	National		
Agency Code	RI3287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	112175		
Advertiser Ref	244207		
Product 1			
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Send Payment To:

Good Karma Brands Milwaukee
 PO Box 8426
 Carol Stream, IL 60197-8426

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/23/22	03/29/22	M-F 6a-10a	M-F 6a-10a	1111---	1:00	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 11----- 2 \$400.00									
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> 4 WTMJA M 03/28/22 8:44 AM M-F 6a-10a M-F 6a-10a 1:00 WI_TheBench_60R_Rev2 \$400.00 NM 5 WTMJA Tu 03/29/22 8:43 AM M-F 6a-10a M-F 6a-10a 1:00 WI_TheBench_60R_Rev2 \$400.00 NM									
4	03/23/22	03/29/22	M-F 3p-7p	M-F 3p-7p	1111--	1:00	5	\$400.00	NM
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Payment Terms 30 Days

<u>Gross Total</u>	\$5,200.00
<u>Agency Commission</u>	\$780.00
<u>Net Amount Due</u>	\$4,420.00
<u>Invoice Balance as of 05/12/22 10:32:45 AM ET</u>	\$4,420.00

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