



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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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	11111--	1:00	5	\$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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WTMJA	M	03/28/22		M-F 3p-7p	M-F 3p-7p	:00		\$400.00 NM
See MG 6.5,6.6,6.7									
5	WTMJA	Tu	03/29/22	4:29 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
5	03/30/22	04/05/22	M-F 6a-10a	M-F 6a-10a	-----	1:00	0	\$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 --1-1-- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTMJA	W	03/30/22	7:50 AM	M-F 6a-10a	M-F 6a-10a	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
2	WTMJA	F	04/01/22	6:36 AM	M-F 6a-10a	M-F 6a-10a	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 11----- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WTMJA	M	04/04/22	7:06 AM	M-F 6a-10a	M-F 6a-10a	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
4	WTMJA	Tu	04/05/22	8:44 AM	M-F 6a-10a	M-F 6a-10a	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
6	03/30/22	04/05/22	M-F 3p-7p	M-F 3p-7p	-----	1:00	0	\$400.00	NM

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.

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.



Send Payment To:

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PO Box 8426
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INVOICE

Invoice #	495672-2	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/07/22
Advertiser	Fair Courts America		
Product	WI 02		
Estimate #	2147		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/30/22	04/05/22	M-F 3p-7p	M-F 3p-7p	-----	1:00	0	\$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>
5	WTMJA	W	03/30/22		M-F 3p-7p	M-F 3p-7p	:00		\$400.00 NM
See MG 6.8									
7	WTMJA	Th	03/31/22	3:58 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
MG for 6.2,4.4,4.3									
1	WTMJA	Th	03/31/22	4:29 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
2	WTMJA	F	04/01/22		M-F 3p-7p	M-F 3p-7p	:00		\$400.00 NM
See MG 6.5,6.6,6.7									
8	WTMJA	M	04/04/22	3:15 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
MG for 6.5 03/30									
9	WTMJA	Tu	04/05/22	3:34 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
MG for 6.6 03/22									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 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>
3	WTMJA	M	04/04/22	4:29 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
4	WTMJA	Tu	04/05/22	4:28 PM	M-F 3p-7p	M-F 3p-7p	1:00	WI_TheBench_60R_Rev2	\$400.00 NM
<u>Total Spots</u>							13		

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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