

# DUPLICATE INVOICE



**Good Karma Broadcasting, LLC**  
 800 W. Olympic Blvd, Suite 200  
 Los Angeles, CA 90015  
 Main: (213) 863-5776  
 Billing: (414) 209-3100

Property	KSPN-AM		
Invoice #	511120-1	Order #	511120
Invoice Date	02/28/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/22/24 - 02/28/24
Advertiser	Katie Porter for Senate 2024		
Product	Feb week of 2/22/2024		
Estimate #	Est. 9006		
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	129650		
Advertiser Ref	246456		
Product 1			
Product 2			

Billing Address:

**Screen Strategies**  
 Attention: James Wells  
 11150 Fairfax Blvd  
 Ste 505  
 Fairfax, VA 22030

Send Payment To:

**Good Karma Broadcasting, LLC**  
 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	02/22/24	02/28/24	Lakers In Game Loc	Lakers In Game Loc	-----	1:00	0	\$3,400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/19/24	02/25/24	---TFSS	3	\$3,400.00				
<u>Spots: #</u>	<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>
1	KSPNA	Th	02/22/24	7:35 PM	Lakers In Game Loc	Lakers In Game Lo	1:00	24-KP-SENATE-60REC	\$3,400.00	NM
2	KSPNA	F	02/23/24	9:10 PM	Lakers In Game Loc	Lakers In Game Lo	1:00	24-KP-SENATE-60REC	\$3,400.00	NM
3	KSPNA	Su	02/25/24	1:42 PM	Lakers In Game Loc	Lakers In Game Lo	1:00	24-KP-SENATE-60REC	\$3,400.00	NM
<u>Total Spots</u>							<b>3</b>			

### Payment Terms 30 Days

<u>Gross Total</u>	<b>\$10,200.00</b>
<u>Agency Commission</u>	<b>\$1,530.00</b>
<u>Net Amount Due</u>	<b>\$8,670.00</b>
<u>Invoice Balance as of 03/04/24 10:52:05 AM PT</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.

