



Good Karma Broadcasting, LLC 800 W. Olympic Blvd, Suite 200 LA Los Angeles, CA 90015

Main: (213) 863-5776 Billing: (414) 209-3100

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

Property	KSPN-AM						
Invoice #	511288-1	Order #	511288				
Invoice Date	03/10/24	Alt Order #					
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/29/24 - 03/05/24				
Advertiser	Katie Porter for Senate 2024						
Product	Lakers 2/29 - 3/5						
Estimate #	9049						
	Account Executive	У					
	Sales Office	National Direct (No Rep Firm)					
	Sales Region	Sales Region National					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	129650					
	Advertiser Ref	246456					
	Product 1						

Spots/

Product 2

Lin	e Start D	ate	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
	1 02/29/2	24	03/05/24	Lakers In	Game Loc	Lakers In Game Loc		1:00	0	\$3,400.00	NM		
	Weeks:	_	Start Date 02/26/24	End Date 03/03/24	MTWTFSS 1-1-	Spots/Week 2	<u>Rate</u> \$3,400.00						
s	pots: <u>#</u>	<u>Ch</u>	<u>Day</u> Air	Date Air	Time Descripti	<u>on</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	<u>Type</u>
	3	KSPN	IA Th 02/	29/24 8:	37 PM Lakers Ir	n Game Loc	Lakers In Game	Lo 1:0	0 24-KP-SE	NATE-60REC		\$3,400.00	NM
	1	KSPN	NA Sa 03/	02/24 6:3	35 PM Lakers Ir	Game Loc	Lakers In Game	Lo 1:0	0 24-KP-SE	NATE-60REC		\$3,400.00	NM
	Weeks:	: 5	Start Date	End Date	<u>MTWTFSS</u>	Spots/Week	<u>Rate</u>						l
		C	03/04/24	03/10/24	-1	1	\$3,400.00						
S	pots: <u>#</u>	<u>Ch</u>	<u>Day</u> Air	Date Air	Time Descripti	<u>on</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate	Type
	2	KSPN	IA M 03/	04/24 9:0	08 PM Lakers Ir	n Game Loc	Lakers In Game	Lo 1:0	0 24-KP-SE	NATE-60REC		\$3,400.00	NM

Total Spots 3

Payment Terms 30 Days

Gross Total \$10,200.00

Agency Commission \$1,530.00

Net Amount Due \$8,670.00

Invoice Balance as of 04/16/24 10:51:35 AM PT \$0.00

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.