INVOICE



Good Karma Broadcasting, LLC 880 3rd Avenue, 12th Floor NEW YORK New York, NY 10022 Main: (332) 334-0987

Billing: (414) 209-3100

Billing Address:

Total Video Placements Attention: Total Video Placements Accounts Payak PO Box 1051 New Albany, OH 43054

Send Payment To:

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

VOICE						
Property	WEPN-FM					
Invoice #	508452-1	Order #	508452			
Invoice Date	nvoice Date 11/30/23					
Invoice Month	November 2023	23 Deal #				
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/17/23 - 11/28/23			
Advertiser	American Prosperity	American Prosperity Alliance				
Product	NJ-07	NJ-07				
Estimate #	4623	4623				
	Account Executive	Katz New York				
	Sales Office	Katz-New Yo	rk			
	Sales Region	National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref	132502				
	Advertiser Ref	246227				
	Product 1					

Product 2

					Spo	ıts/	
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length We		ре
1 11/17/23	11/17/23	M-F 6a-10a	M-F 6a-10a	2	:30	2 \$600.00 N	IM
Weeks:	Start Date 11/13/23	End Date MTWTFSS2	Spots/Week 2	<u>Rate</u> \$600.00			
Spots: # (<u>Ch</u> <u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-	<u>ID</u>	<u>Rate Type</u>
1 V	VEPNF F 11	/17/23 6:16 AM M-F 6	a-10a	M-F 6a-10a	:30 ил-	07 APAMAKINGADIFFKEAN	ns \$600.00 NM
2 V	VEPNF F 11	/17/23 8:29 AM M-F 6	a-10a	M-F 6a-10a	:30 NJ-	07 APAMAKINGADIFFKEAN	NS \$600.00 NM
2 11/17/23	11/17/23	M-F 3p-7p	M-F 3p-7p	2	:30	2 \$600.00 N	IM
Weeks:	Start Date 11/13/23	End Date MTWTFSS2	Spots/Week 2	<u>Rate</u> \$600.00			
Spots: # (<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-	<u>ID</u>	<u>Rate</u> <u>Type</u>
1 V	VEPNF F 11	/17/23 3:47 PM M-F 3	o-7p	M-F 3p-7p	:30 ил-	07 APAMAKINGADIFFKEAN	ns \$600.00 NM
2 V	VEPNF F 11	/17/23 5:45 PM M-F 3 ₁	o-7p	M-F 3p-7p	:30 иј-	07 APAMAKINGADIFFKEAN	NS \$600.00 NM
3 11/20/23	11/24/23	M-F 6a-10a	M-F 6a-10a	MTW-F	:30	5 \$600.00 N	IM
Weeks:	Start Date 11/20/23	End Date MTWTFSS 11/26/23 MTW-F	Spots/Week 5	<u>Rate</u> \$600.00			
Spots: # (<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-	<u>ID</u>	<u>Rate</u> <u>Type</u>
12 V	VEPNF M 11	/20/23 7:32 AM M-F 6	a-10a	M-F 6a-10a	:30 ил-	07 APAMAKINGADIFFKEAN	ns \$600.00 NM
10 V	VEPNF M 11	/20/23 8:43 AM M-F 6	a-10a	M-F 6a-10a	:30 ил-	07 APAMAKINGADIFFKEAN	ns \$600.00 NM
9 V	VEPNF M 11	/20/23 9:58 AM M-F 6	a-10a	M-F 6a-10a	:30 ил-	07 APAMAKINGADIFFKEAN	ns \$600.00 NM
11 V	VEPNF Tu 11	/21/23 6:58 AM M-F 6	a-10a	M-F 6a-10a	:30 ил-	07 APAMAKINGADIFFKEAN	NS \$600.00 NM
13 V	VEPNF Tu 11	/21/23 9:28 AM M-F 6	a-10a	M-F 6a-10a	:30 NJ-	07 APAMAKINGADIFFKEAN	NS \$600.00 NM
4 11/20/23	11/24/23	M-F 3p-7p	M-F 3p-7p	MTW-F	:30	5 \$600.00 N	IM
Weeks:	Start Date 11/20/23	End Date MTWTFSS 11/26/23 MTW-F	Spots/Week 5	<u>Rate</u> \$600.00			
Spots: # (Ch Day Air		ū	Start/End Time	Length Ad-	<u>ID</u>	Rate Type

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.

INVOICE

Send Payment To:

((98.7_{FM}))

Good Karma Broadcasting, LLC 🛮 Good Karma Broadcasting, LLC NEW YORK PO Box 8609 Carol Stream, IL 60197-8609

Invoice #	508452-1	Invoice Month	November 2023		
Invoice Date	11/30/23	Invoice Period	10/30/23 - 11/26/23		
Advertiser	American Prosperity Alliance				
Product	NJ-07				
Estimate #	4623				

Spots/

Line	Start [Date End Da	te Desc	ription	Start/End Tim	e MTWTFSS	Length	Week	Rate	Type		
4	11/20/	/23 11/24/2	3 M-F	3р-7р	M-F 3p-7p	MTW-F	:30	5	\$600.00	NM		
Spot	s: <u>#</u>	<u>Ch</u> <u>Day</u>	Air Date	Air Time [<u>Description</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> T	уре
	4	WEPNF M	11/20/23	3:47 PM I	M-F 3p-7p	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFF	KEANS	\$600.00	NM
	5	WEPNF M	11/20/23	4:26 PM I	И-F 3р-7р	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFF	KEANS	\$600.00	NM
	2	WEPNF M	11/20/23	6:45 PM I	И-F 3р-7р	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFF	KEANS	\$600.00	NM
	1	WEPNF Tu	11/21/23	4:48 PM I	И-F 3р-7р	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFF	KEANS	\$600.00	NM
	3	WEPNF Tu	11/21/23	5:27 PM I	M-F 3p-7p	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFF	KEANS	\$600.00	NM
					•							

Total Spots 14

Payment Terms 30 Days

Gross Total \$8,400.00

\$1,260.00 **Agency Commission**

Net Amount Due \$7,140.00

Invoice Balance as of 01/09/24 10:36:09 PM CT \$7,140.00

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