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

Property	WEPN-FM						
Invoice #	508452-2	Order #	508452				
Invoice Date	11/30/23	Alt Order#					
Invoice Month	December 2023	Deal #					
Invoice Period	11/27/23 - 11/28/23	Flight Dates	11/17/23 - 11/28/23				
Advertiser	American Prosperity Alliance						
Product	NJ-07						
Estimate #	4623						
	Account Executive	Katz New York					
	Sales Office	Katz-New York National					
	Sales Region						
	Agency Code	y Code					
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	132502					

246227

Advertiser Ref

Product 1

Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
5 11/27/23	11/28/23	M-F 6a-10a	M-F 6a-10a	MT	:30	3	\$600.00	NM		
Weeks:	Start Date 11/27/23	End Date MTWTFSS 12/03/23 MT	Spots/Week 3	<u>Rate</u> \$600.00						
Spots: # Ch	<u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	<u>Type</u>
2 WE	EPNF M 11	/27/23 6:34 AM M-F 6a	a-10a	M-F 6a-10a	:3	0 NJ-07	APAMAKINGADIFFK	CEANS	\$600.00	NM
1 WE	EPNF M 11	/27/23 9:45 AM M-F 6a	a-10a	M-F 6a-10a	:3	0 иј-07	APAMAKINGADIFFK	CEANS	\$600.00	NM
3 WE	EPNF Tu 11	/28/23 8:26 AM M-F 6a	a-10a	M-F 6a-10a	:3	0 NJ-07	APAMAKINGADIFFK	EANS	\$600.00	NM
6 11/27/23	11/28/23	M-F 3p-7p	M-F 3p-7p	MT	:30	3	\$600.00	NM		
Weeks:	Start Date 11/27/23	End Date MTWTFSS 12/03/23 MT	<u>Spots/Week</u> 3	<u>Rate</u> \$600.00						
Spots: # Ch	<u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	<u>Type</u>
1 WE	EPNF M 11	/27/23 5:50 PM M-F 3p	o-7p	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFFK	EANS	\$600.00	NM
3 WE	EPNF M 11	/27/23 6:25 PM M-F 3p	o-7p	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFFK	EANS	\$600.00	NM
2 WE	EPNF Tu 11	/28/23 3:27 PM M-F 3p	o-7p	M-F 3p-7p	:3	0 NJ-07	APAMAKINGADIFFK	CEANS	\$600.00	NM
				Total Spots		6				

Payment Terms 30 Days

\$3,600.00 **Gross Total** Agency Commission \$540.00 Net Amount Due \$3,060.00 Invoice Balance as of 01/09/24 10:36:36 PM CT \$3,060.00

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.