



Good Karma Broadcasting, LLC
 301 W Wisconsin Ave, Ste 200
 Milwaukee, WI 53203
 Main: (414) 209-3100
 Billing: (414) 209-3100

DUPLICATE INVOICE

Property	WTMJ-AM		
Invoice #	512393-1	Order #	512393
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/13/24 - 09/29/24
Advertiser	Wisconsin Infrastructure Investment Now, Inc		
Product	2024 Brewers		
Estimate #			
Account Executive	Jared Uhan		
Sales Office	Radio-Milwaukee Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	129440		
Advertiser Ref	241534		
Product 1			
Product 2			

Billing Address:

Wisconsin Infrastructure Investment Now, Inc
 Attention: Cynthia L. Buchko
 4230 East Towne Blvd
 #245
 Madison, WI 53704

Send Payment To:

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	04/13/24	09/29/24	Brewers In-Game Net	Various	1111111	:30	7	\$423.60	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 -----22 4 \$423.60									
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>									
31 WTMJA Sa 04/13/24 5:10 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
210 WTMJA Sa 04/13/24 5:52 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
32 WTMJA Su 04/14/24 1:01 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
211 WTMJA Su 04/14/24 2:35 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 222-222 12 \$423.60									
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>									
33 WTMJA M 04/15/24 7:47 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
212 WTMJA M 04/15/24 9:36 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
34 WTMJA Tu 04/16/24 7:12 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
213 WTMJA Tu 04/16/24 7:35 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
35 WTMJA W 04/17/24 12:23 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
214 WTMJA W 04/17/24 2:20 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
36 WTMJA F 04/19/24 8:55 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
215 WTMJA F 04/19/24 9:31 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
37 WTMJA Sa 04/20/24 2:15 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
216 WTMJA Sa 04/20/24 3:34 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
217 WTMJA Su 04/21/24 2:08 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
38 WTMJA Su 04/21/24 3:08 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 2222222 14 \$423.60									
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>									
218 WTMJA M 04/22/24 6:35 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 NM									
39 WTMJA M 04/22/24 8:05 PM Brewers In-Game Net Various :30 24-WIIN041330 \$423.60 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:
Good Karma Broadcasting, LLC
PO Box 8609
Carol Stream, IL 60197-8609

DUPLICATE INVOICE

Invoice #	512393-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Wisconsin Infrastructure Investment Now, Inc		
Product	2024 Brewers		
Estimate #			

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1	04/13/24	09/29/24	Brewers In-Game Net	Various	1111111	:30	7	\$423.60	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
40	WTMJA	Tu	04/23/24	6:47 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
219	WTMJA	Tu	04/23/24	7:51 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
220	WTMJA	W	04/24/24	7:41 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
41	WTMJA	W	04/24/24	8:09 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
221	WTMJA	Th	04/25/24	11:54 AM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
42	WTMJA	Th	04/25/24	12:35 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
43	WTMJA	F	04/26/24	8:29 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
222	WTMJA	F	04/26/24	9:29 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
44	WTMJA	Sa	04/27/24	7:19 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
223	WTMJA	Sa	04/27/24	7:43 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
224	WTMJA	Su	04/28/24	1:32 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM
45	WTMJA	Su	04/28/24	1:55 PM	Brewers In-Game Net	Various	:30	24-WIIN041330	\$423.60	NM

Total Spots 30

Payment Terms 30 Days

Net Total \$12,708.00

Invoice Balance as of 05/04/24 7:10:03 PM CT \$12,708.00

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