

INVOICE



Good Karma Broadcasting, LLC
 1109 Old River Road
 Cleveland, OH 44113
 Main: (216) 583-9901
 Billing: (414) 209-3100

Property	WKNR-AM		
Invoice #	508247-1	Order #	508247
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/06/23	Flight Dates	11/06/23 - 11/06/23
Advertiser	No On 38		
Product	No On 30 Radio 11/3 to 11/7 Add		
Estimate #	11172		

Billing Address:

Canal Partners Media/POL
 Attention: Jeff Scattergood
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Send Payment To:

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

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	103998
Advertiser Ref	246182
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/06/23	11/06/23	M-F 6a-10a	M-F 6a-10a	-----	1:00	0	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 M----- 1 \$200.00									
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> 1 WKNRA M 11/06/23 7:28 AM M-F 6a-10a M-F 6a-10a 1:00 NO ON 38_60_RADIO_FINAL \$200.00 NM									
2	11/06/23	11/06/23	M-F 10a-3p	M-F 10a-3p	-----	1:00	0	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 M----- 1 \$250.00									
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> 1 WKNRA M 11/06/23 1:54 PM M-F 10a-3p M-F 10a-3p 1:00 NO ON 38_60_RADIO_FINAL \$250.00 NM									
3	11/06/23	11/06/23	M-F 3p-7p	M-F 3p-7p	-----	1:00	0	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 M----- 2 \$200.00									
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> 1 WKNRA M 11/06/23 3:39 PM M-F 3p-7p M-F 3p-7p 1:00 NO ON 38_60_RADIO_FINAL \$200.00 NM 2 WKNRA M 11/06/23 4:22 PM M-F 3p-7p M-F 3p-7p 1:00 NO ON 38_60_RADIO_FINAL \$200.00 NM									

Total Spots 4

Payment Terms 30 Days

Gross Total	\$850.00
Agency Commission	\$127.50
Net Amount Due	\$722.50
Invoice Balance as of 01/09/24 10:46:17 PM CT	\$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.