INVOICE



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

Billing: (414) 209-3100

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

_							
Property	WKNR-AM						
Invoice #	508131-1	Order #	508131				
Invoice Date	11/30/23	Alt Order#					
Invoice Month	November 2023	Deal #					
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/30/23 - 11/07/23				
Advertiser	No On 38						
Product	No On 38 radio 10/30) to 11/7					
Estimate #	11116						
	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	S	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/30	/23 11/07/23	M-F 10a-3p	N	/I-F 10a-3р		1:00	0	\$250.00	NM		
Week	S: <u>Start Date</u> 10/30/23		MTWTFSS MTWTF	Spots/Week 12	<u>Rate</u> \$250.00						
Spots: #	Ch Day Air	Date Air T	ime Description	<u>1</u>	Start/End Time	Lengtl	Ad-ID			Rate	Type
12	WKNRA M 10/	30/23 10:24	AM M-F 10a-3p	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
6	WKNRA M 10/	30/23 12:05	PM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
3	WKNRA M 10/	30/23 2:50	PM M-F 10a-3p	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
9	WKNRA Tu 10/	31/23 11:34	AM M-F 10a-3p	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
11	WKNRA Tu 10/	31/23 1:47	PM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
2	WKNRA Tu 10/	31/23 2:52	PM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
7	WKNRA W 11/	01/23 10:54	AM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
1	WKNRA W 11/	01/23 12:41	PM M-F 10a-3p	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
4	WKNRA Th 11/	02/23 11:53	AM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
10	WKNRA Th 11/	02/23 12:43	PM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
5	WKNRA F 11/	03/23 12:04	PM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
8	WKNRA F 11/	03/23 1:56	PM M-F 10a-3	0	M-F 10a-3p	1:0	NO ON	38_60_RADIO_F	INAL	\$250.00	NM
Week	Start Date 11/06/23		MTWTFSS MT	Spots/Week 2	<u>Rate</u> \$250.00						
Spots: #	Ch Day Air	Date Air T	ime Description	<u>1</u>	Start/End Time	Lengtl	Ad-ID			Rate	Type
13	WKNRA M 11/	06/23 12:00	PM M-F 10a-3p	0	M-F 10a-3p	1:0	ои С	38_60_RADIO_F	INAL	\$250.00	NM
14	WKNRA Tu 11/	07/23 11:03	AM M-F 10a-3p)	M-F 10a-3p	1:0	NO ON C	38_60_RADIO_F	INAL	\$250.00	NM
2 10/30	/23 11/07/23	M-F 6a-10a	N	<i>I</i> I-F 6a-10a		1:00	0	\$200.00	NM		
Week	s: <u>Start Date</u> 10/30/23		MTWTFSS MTWTF	Spots/Week 7	<u>Rate</u> \$200.00						
Spots: #	Ch Day Air	Date Air T	ime Description	<u>1</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
7	WKNRA M 10/		AM M-F 6a-10a		M-F 6a-10a	1:0	NO ON C	38_60_RADIO_F	INAL	\$200.00	
5	WKNRA M 10/	30/23 7:31	AM M-F 6a-10a	a	M-F 6a-10a	1:0	NO ON C	38_60_RADIO_F	INAL	\$200.00	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.

INVOICE

Send Payment To:



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

Invoice #	508131-1	Invoice Month	November 2023				
Invoice Date	11/30/23	Invoice Period	10/30/23 - 11/07/23				
Advertiser	No On 38						
Product	No On 38 radio 10/30 to 11/7						
Estimate #	11116						

Line Start	Date End Date Des	scription S	tart/End Time	MTWTFSS	Length	Week	Rate	Type		
2 10/30	/23 11/07/23 M-F	6a-10a M	I-F 6a-10a		1:00	0	\$200.00	NM		
Spots: #	Ch Day Air Date	Air Time Description	<u> </u>	Start/End Time	<u>Length</u>	Ad-ID			Rate	Туре
3	WKNRA Tu 10/31/23	6:57 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
6	WKNRA Tu 10/31/23	7:57 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
2	WKNRA W 11/01/23	6:46 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
1	WKNRA Th 11/02/23	9:44 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
4	WKNRA F 11/03/23	7:30 AM M-F 6a-10a	ı	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
Weeks	s: <u>Start Date</u> <u>End</u> 11/06/23 11/12		Spots/Week 5	<u>Rate</u> \$200.00						
Spots: #	Ch Day Air Date	Air Time Description	<u> </u>	Start/End Time	Length	Ad-ID			Rate	Type
8	WKNRA M 11/06/23	6:57 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
11	WKNRA M 11/06/23	8:58 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
12	WKNRA Tu 11/07/23	8:16 AM M-F 6a-10a	ì	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
9	WKNRA Tu 11/07/23	8:44 AM M-F 6a-10a	ı	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
10	WKNRA Tu 11/07/23	10:03 AM M-F 6a-10a	1	M-F 6a-10a	1:00) NO ON 38	_60_RADIO_F	INAL	\$200.00	NM
3 10/30	/23 11/07/23 M-F	- 3p-7p M	1-F 3p-7p		1:00	0	\$200.00	NM		

3 10/30	11/07/23	M-F 3p-7p	IVI-F 3p-/p		1:00 0 \$200.00	NIVI
Weeks		End Date MTWTF:	Spots/Week	<u>Rate</u>		
	10/30/23	11/05/23 MTWTF	6	\$200.00		
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time De	scription	Start/End Time	Length Ad-ID	Rate Type
2	WKNRA M 10	/30/23 5:38 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM
1	WKNRA Tu 10	/31/23 5:19 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM
4	WKNRA W 11	/01/23 4:02 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM
3	WKNRA Th 11	/02/23 4:50 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM
5	WKNRA F 11	/03/23 4:31 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM
6	WKNRA F 11	/03/23 6:46 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM
Weeks		End Date MTWTF:	SS Spots/Week	<u>Rate</u>		
	11/06/23	11/12/23 M	1	\$200.00		
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time De	scription	Start/End Time	Length Ad-ID	Rate Type
7	WKNRA M 11	/06/23 6:04 PM M-	F 3p-7p	M-F 3p-7p	1:00 NO ON 38_60_RADIO_FINA	AL \$200.00 NM

Total Spots 33

Payment Terms 30 Days

Gross Total \$7,300.00 Agency Commission \$1,095.00 Net Amount Due \$6,205.00 Invoice Balance as of 01/09/24 10:45:54 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.