

# INVOICE



**Good Karma Broadcasting, LLC**  
 190 N State St.  
 7th Floor  
 Chicago, IL 60601-3302  
 Main: (312) 847-3776  
 Billing:

Property	WMVP-AM		
Invoice #	487417-1	Order #	487417
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/24/20 - 09/28/20
Advertiser	Lance Yednock For State Representative		
Product	IL HD 76 Political		
Estimate #	9629		
Account Executive	Katz Philadelphia		
Sales Office	Katz-Philade/phia		
Sales Region	National		
Agency Code	RI3287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	112175		
Advertiser Ref	242771		
Product 1			
Product 2			

Billing Address:

**Katz Media Group**  
 Attention: Angela Homan  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

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	09/24/20	09/25/20	M-F 6a-10a	M-F 6a-10a	---22--	1:00	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 ---22-- 4 \$225.00									
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 WMVPA Th 09/24/20 7:00 AM M-F 6a-10a M-F 6a-10a 1:00 Yednock Gougung_60_Fu11 M \$225.00 NM									
2 WMVPA Th 09/24/20 10:01 AM M-F 6a-10a M-F 6a-10a 1:00 Yednock Gougung_60_Fu11 M \$225.00 NM									
3 WMVPA F 09/25/20 7:15 AM M-F 6a-10a M-F 6a-10a 1:00 Yednock Gougung_60_Fu11 M \$225.00 NM									
4 WMVPA F 09/25/20 8:59 AM M-F 6a-10a M-F 6a-10a 1:00 Yednock Gougung_60_Fu11 M \$225.00 NM									
2	09/24/20	09/25/20	M-F 10a-3p	M-F 10a-3p	---22--	1:00	4	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 ---22-- 4 \$125.00									
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>									
2 WMVPA Th 09/24/20 11:58 AM M-F 10a-3p M-F 10a-3p 1:00 Yednock Gougung_60_Fu11 M \$125.00 NM									
1 WMVPA Th 09/24/20 2:19 PM M-F 10a-3p M-F 10a-3p 1:00 Yednock Gougung_60_Fu11 M \$125.00 NM									
3 WMVPA F 09/25/20 12:44 PM M-F 10a-3p M-F 10a-3p 1:00 Yednock Gougung_60_Fu11 M \$125.00 NM									
4 WMVPA F 09/25/20 1:43 PM M-F 10a-3p M-F 10a-3p 1:00 Yednock Gougung_60_Fu11 M \$125.00 NM									
3	09/24/20	09/25/20	M-F 3p-7p	M-F 3p-7p	---22--	1:00	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 ---22-- 4 \$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 WMVPA Th 09/24/20 5:20 PM M-F 3p-7p M-F 3p-7p 1:00 Yednock Gougung_60_Fu11 M \$250.00 NM									
2 WMVPA Th 09/24/20 6:33 PM M-F 3p-7p M-F 3p-7p 1:00 Yednock Gougung_60_Fu11 M \$250.00 NM									
4 WMVPA F 09/25/20 5:32 PM M-F 3p-7p M-F 3p-7p 1:00 Yednock Gougung_60_Fu11 M \$250.00 NM									
3 WMVPA F 09/25/20 6:34 PM M-F 3p-7p M-F 3p-7p 1:00 Yednock Gougung_60_Fu11 M \$250.00 NM									
4	09/26/20	09/27/20	M-Sun 5a-12a	6:00 AM-7:00 PM	-----11	1:00	2	\$65.00	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](http://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**  
**Carol Stream, IL 60197-8609**

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Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Lance Yednock For State Representative		
Product	IL HD 76 Political		
Estimate #	9629		

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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/20	09/27/20	-----11	2	\$65.00				
<u>Spots: #</u>	<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	WMVPA	Sa	09/26/20	6:29 PM	M-Sun 5a-12a	6:00 AM-7:00 PM	1:00	Yednock Gouging_60_Fu11	\$65.00	NM
2	WMVPA	Su	09/27/20	6:28 AM	M-Sun 5a-12a	6:00 AM-7:00 PM	1:00	Yednock Gouging_60_Fu11	\$65.00	NM
<u>Total Spots</u>							<b>14</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,530.00</b>
<u>Agency Commission</u>	<b>\$379.50</b>
<u>Net Amount Due</u>	<b>\$2,150.50</b>
<u>Invoice Balance as of 10/06/20 8:13:09 AM CT</u>	<b>\$2,150.50</b>

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