

INVOICE

WNNE
30 Community Drive, Suite 55
South Burlington, VT 05403
Main: (518)561-5555
Billing: (704)208-2348

Billing Address:

TikTok Inc C/O
Active Media Services
Attention: Accounts Payable
1 Blue Hill Plaza 9th Floor
PO Box 1705
Pearl River, NY 10965

Send Payment To:

WNNE PO Box 14508 Des Moines, IA 50306-3508

Property	WNNE					
Invoice #	3961479-2	Order #	3961479			
Invoice Date	04/14/24	04/14/24 Alt Order # WOC1				
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/14/24	Flight Dates	03/25/24 - 04/28/24			
Advertiser	TikTok Inc					
Product	2004 - Political Issue - Tik Tok (1Q-2Q24)					
Estimate #	2004					
	Account Executive	WPTZ/WNNE NATIONAL HOUSE				
	Sales Office	WPTZ/WNNE National House				
	Sales Region	National 9912492				
	Agency Code					
	Advertiser Code	TIKT Broadcast				
	Billing Calendar					
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	BUR				

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Spots	S
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Product 2

Line Start [Date End Date	e Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 04/01/	/24 04/14/24	M-SU LA	TE NEWS	M-SU 10-10:30PM	MTWTFSS	:30	5	\$150.00	NM		
Weeks	Start Date 04/01/24	End Date 04/07/24	MTWTFSS MTWTFSS	Spots/Week 5	<u>Rate</u> \$150.00						
Spots: #	<u>Ch</u> <u>Day</u> A	<u> Air Date</u> <u>Air</u>	Time Descrip	<u>otion</u>	Start/End Tim	ne Lengt	th Ad-ID			Rate	Type
2	WNNE M 0	4/01/24 10:	23 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03580	000н		\$150.00	NM
3	WNNE Tu 0	10:	11 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03580	000н		\$150.00	NM
4	WNNE W 0	4/03/24 10:	24 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03630	000н		\$150.00	NM
1	WNNE Th 0	4/04/24 10:	09 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03630	000н		\$150.00	NM
5	WNNE Sa 0	4/06/24 10:	22 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03580	000н		\$150.00	NM
Weeks	s: <u>Start Date</u> 04/08/24	End Date 04/14/24	MTWTFSS MTWTFSS	Spots/Week 5	<u>Rate</u> \$150.00						
Spots: #	<u>Ch</u> <u>Day</u> A	<u> Air Date</u> <u>Air</u>	Time Descrip	<u>otion</u>	Start/End Tim	<u>ne Lengt</u>	th Ad-ID			Rate	Type
10	WNNE M 0	04/08/24 10::	23 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03630	000н		\$150.00	NM
9	WNNE Tu 0	4/09/24 10:	10 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03580	000н		\$150.00	NM
8	WNNE W 0)4/10/24 10:	12 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03630	000н		\$150.00	NM
7	WNNE Th 0)4/11/24 10:	11 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03630	000н		\$150.00	NM
6	WNNE Su 0	4/14/24 10:	08 PM M-SU L	ATE NEWS	M-SU 10-10:3	30PM :3	0 TIKT03580	000н		\$150.00	NM

Total Spots 10

Payment Terms 30 Days

<u>Gross Total</u> \$1,500.00

Agency Commission \$225.00

Net Amount Due \$1,275.00

<u>Invoice Balance as of 05/03/24 3:17:09 PM ET</u> **\$0.00**