



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

DUPLICATE INVOICE

Property	WNNE		
Invoice #	3961479-1	Order #	3961479
Invoice Date	03/31/24	Alt Order #	WOC14592975
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	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		
Agency Code	9912492		
Advertiser Code	TIKT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	BUR		
Product 2			

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
4	03/25/24	03/31/24	M-SU LATE NEWS	M-SU 10-10:30PM	---TFSS	:30	2	\$150.00	NM																																	
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<u>Total Spots</u>							2																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00
<u>Invoice Balance as of 05/03/24 3:16:20 PM ET</u>	\$0.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: