

Remit Address:

WYCW 33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3095

Billing Address:

Active International Attention: Accounts Payable One Blue Hill Plaza Suite 520 Box 1705 Pearl River, NY 10965-8705

INVOICE

Advertiser	POL/Tiktok Inc
Order Brand	
Product	GREENVLL-SPARTA-ASHV
Estimate Number	2004

Invoice #	4408955-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WYCW
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4408955
Alt Order#	28383141
Deal #	
Order Flight	03/25/24 - 04/28/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912492
Advertiser Code	TIKT
Product 1/2	GVS

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
4	WYCW	People's Court	4p-5p								
			-P -P	03/25/2	4 to 03/31/24	6x	WTF				
	WYCW			W	03/27/24	:30	4:16 PM	ТІКТ0358000Н	\$175.00		5
	WYCW			W	03/27/24	:30	4:54 PM	TIKT0358000H	\$175.00		1
	WYCW			Th	03/28/24	:30	4:26 PM	ТІКТ0358000Н	\$175.00		6
	WYCW			Th	03/28/24	:30	4:52 PM	ТІКТ0358000Н	\$175.00		2
	WYCW			F	03/29/24	:30	4:17 PM	TIKT0358000H	\$175.00		3
	WYCW			F.	03/29/24	:30	4:45 PM	ТІКТ0358000Н	\$175.00		4
5	WYCW	People's Court	5p-6p	•					¥ 5.55		
J	*******	r copie s court	ор-ор	03/25/2	4 to 03/31/24	6x	WTF				
	WYCW			W	03/27/24	:30	5:16 PM	ТІКТ0358000Н	\$220.00		1
	WYCW			W	03/27/24	:30	5:58 PM	ТІКТ0358000Н	\$220.00		5
	WYCW			Th	03/28/24	:30	5:26 PM	ТІКТ0358000Н	\$220.00		2
	WYCW			Th	03/28/24	:30	5:59 PM	ТІКТ0358000Н	\$220.00		4
	WYCW			F	03/29/24	:30	5:18 PM	ТІКТ0358000Н	\$220.00		6
	WYCW			F	03/29/24	:30	5:53 PM	ТІКТ0358000Н	\$220.00		3
6	WYCW	Judge Judy	6р-7р								
		,		03/25/2	4 to 03/31/24	2x	WTF				
	WYCW			Th	03/28/24	:30	6:47 PM	ТІКТ0358000Н	\$350.00		1
	WYCW			F	03/29/24	:30	6:56 PM	ТІКТ0358000Н	\$350.00		2
7	WYCW	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p								
				03/25/2	4 to 03/31/24	1x	S-				
	WYCW			Sa	03/30/24	:30	10:14 PM	ТІКТ0358000Н	\$200.00		1

Aired Spots 15

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



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Agency Ref	
Advertiser Ref	

Gross Total \$3,270.00 Payment Terms 30 Days

Agency Commission \$490.50

Net Amount Due \$2,779.50