Remit Address:

WFTC 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Active International Attention: Katy London 1 Blue Hill Plaza SUITE 520 Pearl River, NY 10965

INVOICE

Advertiser	Tik Tok (p)
Product	MINNEAPOLIS-ST. PAUL, MN
Estimate Number	2004

Invoice #	1348057-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	WFTC
Account Executive	John Barry
Sales Office	FSS New York
Sales Region	National

Order #	1348057
Alt Order #	WOC14592968
Deal #	
Order Flight	03/28/24 - 04/14/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12492
Advertiser Code	
Product 1/2	MIN

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	29 Political Iss	Sa 3p-4p sue Rate	3p-4p					•	·		
				03/25/24 to	03/31/24	2x	S-				
	29			Sa	03/30/24	:30	3:06 PM	TI KT0358000H	\$15.00		2
	29			Sa	03/30/24	:30	3:42 PM	TI KT0358000H	\$15.00		1
6	29 Political Iss	Sa 4p-5p sue Rate	4p-5p								
				03/25/24 to	03/31/24	1x	S-				
	29			Sa	03/30/24	:30	4:59 PM	TI KT0358000H	\$15.00		1
7	29 Political Iss	Fox News at 5p sue Rate	458p-6p								
				03/25/24 to	03/31/24	1x	S-				
	29			Sa	03/30/24	:30	5:42 PM	TI KT0358000H	\$60.00		1
12	29 Political Iss	Pictionary/who the sue Rate	3p-4p								
				03/25/24 to	03/31/24	1x	TF				
	29			Th	03/28/24	:30	3:19 PM	TI KT0358000H	\$15.00		1
13	29 Political Iss	Fox News at 5p sue Rate	458p-6p								
				03/25/24 to	03/31/24	2x	S				
	29 29			Su	03/31/24	:30	5:13 PM	TI KT0358000H	\$30.00		1
	29			Su	03/31/24	:30	5:55 PM	TI KT0358000H	\$30.00		2
14	29 Political Iss	Su Prime Hour 1 sue Rate	6р-7р								
				03/25/24 to		1x	S				
	29			Su	03/31/24	:30	6:37 PM	TI KT0358000H	\$30.00		1

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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		invoice #
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Estimate Number	2004	Invoice Period

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Special Handling	

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Advertiser Code	
Product 1/2	MIN

Agency Ref	
Advertiser Ref	

Line Channel Description Time Day Date Length Air Time Ad-ID Rate	Reconciliation Ref #
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Aired Spots 8

Gross Total \$210.00 Payment Terms 30 Days

Agency Commission \$31.50

Net Amount Due \$178.50