

# INVOICE

**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**

Advertiser	Tik Tok (p)	Invoice #	1348057-2
Product	MINNEAPOLIS-ST. PAUL, MN	Invoice Date	04/28/24
Estimate Number	2004	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/14/24
Property	WFTC	Order #	1348057
Account Executive	John Barry	Alt Order #	WOC14592968
Sales Office	FSS New York	Deal #	
Sales Region	National	Order Flight	03/28/24 - 04/14/24
Billing Calendar	Broadcast	Agency Code	TV12492
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	MIN
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	29	Pictionary/Who the	3p-4p								
		Political Issue Rate									
					04/01/24 to 04/07/24	5x	MTWTF--				
	29			M	04/01/24	:30	3:55 PM	TI KT0358000H	\$15.00		1
	29			Tu	04/02/24	:30	3:18 PM	TI KT0358000H	\$15.00		5
	29			W	04/03/24	:30	3:18 PM	TI KT0363000H	\$15.00		3
	29			Th	04/04/24	:30	3:55 PM	TI KT0363000H	\$15.00		2
	29			F	04/05/24	:30	3:18 PM	TI KT0358000H	\$15.00		4
					04/08/24 to 04/14/24	5x	MTWTF--				
	29			M	04/08/24	:30	3:56 PM	TI KT0363000H	\$15.00		6
	29			Tu	04/09/24	:30	3:27 PM	TI KT0358000H	\$15.00		7
	29			W	04/10/24	:30	3:10 PM	TI KT0363000H	\$15.00		8
	29			Th	04/11/24	:30	3:39 PM	TI KT0358000H	\$15.00		9
	29			F	04/12/24	:30	3:10 PM	TI KT0363000H	\$15.00		10
2	29	M-F 7p-8p News	7p-8p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	MTWTF--				
	29			W	04/03/24	:30	7:29 PM	TI KT0358000H	\$110.00		1
3	29	M-F 8p-830p	8p-830p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	MTWTF--				
	29			M	04/01/24	:30	8:29 PM	TI KT0358000H	\$125.00		1
4	29	M-F 830p-9p	830p-9p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	MTWTF--				
	29			Tu	04/02/24	:30	8:29 PM	TI KT0358000H	\$125.00		1
5	29	Sa 3p-4p	3p-4p								
		Political Issue Rate									

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Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	29	Sa 3p-4p	3p-4p								
		Political Issue Rate									
					04/01/24 to 04/07/24	2x	-----S-				
	29			Sa	04/06/24	:30	3:08 PM	TI KT0363000H	\$15.00		3
	29			Sa	04/06/24	:30	3:58 PM	TI KT0363000H	\$15.00		4
					04/08/24 to 04/14/24	2x	-----S-				
	29			Sa	04/13/24	:30	3:06 PM	TI KT0363000H	\$15.00		6
	29			Sa	04/13/24	:30	3:38 PM	TI KT0358000H	\$15.00		5
6	29	Sa 4p-5p	4p-5p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	-----S-				
	29			Sa	04/06/24	:30	4:38 PM	TI KT0358000H	\$15.00		2
					04/08/24 to 04/14/24	1x	-----S-				
	29			Sa	04/13/24	:30	4:14 PM	TI KT0363000H	\$15.00		3
7	29	Fox News at 5p	458p-6p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	-----S-				
	29			Sa	04/06/24	:00			<del>\$60.00</del>	Credited	2
					04/08/24 to 04/14/24	1x	-----S-				
	29			Sa	04/13/24	:30	5:42 PM	TI KT0358000H	\$60.00		3
8	29	Sa Prime Hour 1	7p-8p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	-----S-				
	29			Sa	04/06/24	:30	7:59 PM	TI KT0358000H	\$90.00		1
9	29	Sa Prime Hour 2	8p-9p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	-----S-				

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		Invoice Period	04/01/24 - 04/14/24

Property	WFTC	Order #	1348057
Account Executive	John Barry	Alt Order #	WOC14592968
Sales Office	FSS New York	Deal #	
Sales Region	National	Order Flight	03/28/24 - 04/14/24

Billing Calendar	Broadcast	Agency Code	TV12492
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	MIN

Agency Ref	
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**Billing Address:**

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	29	Sa Prime Hour 2	8p-9p								
		Political Issue Rate									
	29			Sa	04/06/24	:30	8:41 PM	TI KT0363000H	\$90.00		1
10	29	Su 3p-5p	3p-5p								
		Political Issue Rate									
					04/01/24 to 04/07/24	3x	-----S				
	29			Su	04/07/24	:30	3:30 PM	TI KT0363000H	\$30.00		5
	29			Su	04/07/24	:30	4:10 PM	TI KT0358000H	\$30.00		6
	29			Su	04/07/24	:30	4:52 PM	TI KT0363000H	\$30.00		4
					04/08/24 to 04/14/24	3x	-----S				
	29			Su	04/14/24	:30	3:15 PM	TI KT0363000H	\$30.00		9
	29			Su	04/14/24	:30	4:14 PM	TI KT0363000H	\$30.00		8
	29			Su	04/14/24	:30	4:51 PM	TI KT0358000H	\$30.00		7
11	29	Su Prime Hour 3	8p-9p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	-----S				
	29			Su	04/07/24	:30	8:14 PM	TI KT0358000H	\$90.00		1
15	29	Sa 5p-6p	5p-6p								
		Political Issue Rate									
					04/01/24 to 04/07/24	1x	-----S-				
	29			Sa	04/06/24	:30	5:40 PM	TI KT0363000H	\$60.00		1

Aired Spots **30**

Gross Total **\$1,170.00** Payment Terms 30 Days

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Estimate Number	2004

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order Flight	03/28/24 - 04/14/24

Agency Code	TV12492
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Agency Commission                    **\$175.50**  
Net Amount Due                        **\$994.50**

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