



Remit Address:

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

<http://www.fox9.com/>

Billing Address:

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

INVOICE

Advertiser	Tik Tok (p)	Invoice #	1348005-1
Product	MINNEAPOLIS-ST. PAUL, MN	Invoice Date	03/31/24
Estimate Number	2004	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/31/24
Property	KMSB	Order #	1348005
Account Executive	John Barry	Alt Order #	WOC14592969
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 #
11	9	Fox 9 AM News Saturday	7a-9a								
		Political Issue Rate									
					03/25/24 to 03/31/24	2x	-----S-				
	9			Sa	03/30/24	:30	7:27 AM	TI KT0358000H	\$325.00		1
	9			Sa	03/30/24	:30	8:44 AM	TI KT0358000H	\$325.00		2
12	9	FOX at 9	9p-10p								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	-----S-				
	9			Sa	03/30/24	:30	9:43 PM	TI KT0358000H	\$400.00		1
13	9	Fox 9 AM News Su 7am	7a-8a								
		Political Issue Rate									
					03/25/24 to 03/31/24	2x	-----S				
	9			Su	03/31/24	:30	6:59 AM	TI KT0358000H	\$300.00		1
	9			Su	03/31/24	:30	7:44 AM	TI KT0358000H	\$300.00		2
14	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political Issue Rate									
					03/25/24 to 03/31/24	2x	-----S				
	9			Su	03/31/24	:30	8:59 AM	TI KT0358000H	\$325.00		2
	9			Su	03/31/24	:30	9:42 AM	TI KT0358000H	\$325.00		1
15	9	Su 10a-11a News	10a-11a								
		Political Issue Rate									
					03/25/24 to 03/31/24	2x	-----S				
	9			Su	03/31/24	:30	10:23 AM	TI KT0358000H	\$325.00		2
	9			Su	03/31/24	:30	10:59 AM	TI KT0358000H	\$325.00		1
16	9	Fox 9 AM News at 4:30am	430a-5a								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				

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Product	MINNEAPOLIS-ST. PAUL, MN	Invoice Date	03/31/24
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Property	KMSB	Order #	1348005
Account Executive	John Barry	Alt Order #	WOC14592969
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 #
16	9	Fox 9 AM News at 4:30am	430a-5a								
		Political Issue Rate									
	9			Th	03/28/24	:30	4:38 AM	TI KT0358000H	\$85.00		1
17	9	Fox 9 AM News at 5am	5a-6a								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				
	9			Th	03/28/24	:30	5:29 AM	TI KT0358000H	\$225.00		1
18	9	Fox 9 AM News at 7am	7a-8a								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				
	9			Th	03/28/24	:30	7:57 AM	TI KT0358000H	\$525.00		1
19	9	Fox 9 AM News at 8am	8a-9a								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				
	9			Th	03/28/24	:30	8:38 AM	TI KT0358000H	\$400.00		1
20	9	Fox 9 AM News: Good Day	9a-10a								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				
	9			F	03/29/24	:30	9:13 AM	TI KT0358000H	\$250.00		1
21	9	M-F 3p-4p	3p-4p								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				
	9			Th	03/28/24	:30	3:54 PM	TI KT0358000H	\$100.00		1
22	9	M-F 4p-5p	4p-5p								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---TF--				
	9			Th	03/28/24	:30	4:27 PM	TI KT0358000H	\$225.00		1

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Special Handling		Product 1/2	MIN
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	9	Fox at 9	9p-10p								
		Political Issue Rate									
					03/25/24 to 03/31/24	1x	---	TF--			
	9			Th	03/28/24	:30	9:56 PM	TI KT0358000H	\$700.00		1

Aired Spots **17**

<u>Gross Total</u>	\$5,460.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$819.00	
<u>Net Amount Due</u>	\$4,641.00	

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