

**Remit Address:**

WTVD
Attn: WTVD-707
P.O Box 732384
Dallas, TX 75373-2384
Main: (919) 683-1111
Billing: (919) 687-2245

Billing Address:

AMPLIFY MEDIA LLC
Attention: Accounts Payable
222 Ontario Street, Suite 600
Chicago, IL 60654

INVOICE

DUPLICATE

Advertiser	PLANNED PARENTHOOD VOTES	Invoice #	R122070027
Product	PLANNED PARENTHOOD VOTES SOU	Invoice Date	07/31/22
Estimate Number	4485	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/10/22
Property	WTVD	Order #	344026
Account Executive	Anne Clifford	Alt Order #	WOC13691950
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	07/05/22 - 07/10/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	188
		Agency Ref	39959
		Advertiser Ref	33036

482363

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
					07/04/22 to 07/10/22	1x	-----S				
	WTVD			Su	07/10/22	:30	8:59 AM	PPDEVI N003H	\$1,475.00		1
2	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					07/04/22 to 07/10/22	2x	-TWTF--				
	WTVD			Th	07/07/22	:30	6:29 AM	PPDEVI N003H	\$1,800.00		1
	WTVD			F	07/08/22	:30	6:29 AM	PPDEVI N003H	\$1,800.00		2
3	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					07/04/22 to 07/10/22	2x	-TWTF--				
	WTVD			Th	07/07/22	:30	6:22 PM	PPDEVI N003H	\$3,400.00		2
	WTVD			F	07/08/22	:30	6:29 PM	PPDEVI N003H	\$3,400.00		1
4	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					07/04/22 to 07/10/22	1x	-TWTFSS				
	WTVD			Th	07/07/22	:30	11:28 PM	PPDEVI N003H	\$2,800.00		1
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$14,675.00	
<u>Agency Commission</u>	\$2,201.25	
<u>Net Amount Due</u>	\$12,473.75	<u>Due and payable NET 30 Days from Invoice Date</u>

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