



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

# DUPLICATE INVOICE

Advertiser	Club for Growth Action	Invoice #	R121110224
Product	CLUB FOR GROWTH	Invoice Date	11/28/21
Estimate Number	1355	Invoice Month	November 2021
		Invoice Period	11/01/21 - 11/01/21
Property	WTVD	Order #	319118
Account Executive	Anne Clifford	Alt Order #	WOC13199687
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/05/21 - 11/01/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	356
		Agency Ref	37411
		Advertiser Ref	33402

**Billing Address:**

**Medium Buying, LLC**  
**Attention: Accounts Payable**  
**1351 King Avenue**  
**Columbus, OH 43212**  
**United States of America**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVD	Good Morning America	7:00 AM-9:00 AM								
					11/01/21 to 11/07/21	1x	M-----				
	WTVD			M	11/01/21	:30	8:55 AM	NCCFG100121H	\$700.00		1
13	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					11/01/21 to 11/07/21	1x	M-----				
	WTVD			M	11/01/21	:30	5:44 PM	NCCFG100121H	\$650.00		1
15	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					11/01/21 to 11/07/21	1x	M-----				
	WTVD			M	11/01/21	:30	6:27 PM	NCCFG100121H	\$1,000.00		1

Aired Spots **3**

<u>Gross Total</u>	<b>\$2,350.00</b>	
<u>Agency Commission</u>	<b>\$352.50</b>	
<u>Net Amount Due</u>	<b>\$1,997.50</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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