



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 # | R121100228 |
| Product | CLUB FOR GROWTH | Invoice Date | 10/31/21 |
| Estimate Number | 1355 | Invoice Month | October 2021 |
| | | Invoice Period | 09/27/21 - 10/31/21 |

| | | | |
|-------------------|-------------------|--------------|---------------------|
| 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 # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 1 | WTVD | Eyewitness News @ 6a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | 10/11/21 to 10/17/21 | 4x | MTWTF-- | | | | |
| | WTVD | | | M | 10/11/21 | :30 | 5:59 AM | NCCFG100121H | \$700.00 | | 4 |
| | WTVD | | | Tu | 10/12/21 | :30 | 6:09 AM | NCCFG100121H | \$700.00 | | 2 |
| | WTVD | | | W | 10/13/21 | :30 | 6:39 AM | NCCFG100121H | \$700.00 | | 3 |
| | WTVD | | | F | 10/15/21 | :30 | 6:23 AM | NCCFG100121H | \$700.00 | | 1 |
| | | | | | 10/18/21 to 10/24/21 | 4x | MTWTF-- | | | | |
| | WTVD | | | M | 10/18/21 | :30 | 5:58 AM | NCCFG100121H | \$700.00 | | 6 |
| | WTVD | | | Tu | 10/19/21 | :30 | 6:53 AM | NCCFG100121H | \$700.00 | | 7 |
| | WTVD | | | Th | 10/21/21 | :30 | 6:15 AM | NCCFG100121H | \$700.00 | | 5 |
| | WTVD | | | F | 10/22/21 | :30 | 6:44 AM | NCCFG100121H | \$700.00 | | 8 |
| | | | | | 10/25/21 to 10/31/21 | 4x | MTWTF-- | | | | |
| | WTVD | | | M | 10/25/21 | :30 | 6:53 AM | NCCFG100121H | \$700.00 | | 11 |
| | WTVD | | | Tu | 10/26/21 | :30 | 6:08 AM | NCCFG100121H | \$700.00 | | 9 |
| | WTVD | | | W | 10/27/21 | :30 | 6:23 AM | NCCFG100121H | \$700.00 | | 12 |
| | WTVD | | | Th | 10/28/21 | :30 | 6:38 AM | NCCFG100121H | \$700.00 | | 10 |
| 2 | WTVD | Good Morning America | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/11/21 to 10/17/21 | 5x | MTWTF-- | | | | |
| | WTVD | | | M | 10/11/21 | :30 | 8:28 AM | NCCFG100121H | \$700.00 | | 1 |
| | WTVD | | | Tu | 10/12/21 | :30 | 6:59 AM | NCCFG100121H | \$700.00 | | 3 |
| | WTVD | | | W | 10/13/21 | :30 | 8:35 AM | NCCFG100121H | \$700.00 | | 4 |
| | WTVD | | | Th | 10/14/21 | :30 | 6:58 AM | NCCFG100121H | \$700.00 | | 5 |
| | WTVD | | | F | 10/15/21 | :30 | 7:50 AM | NCCFG100121H | \$700.00 | | 2 |
| | | | | | 10/18/21 to 10/24/21 | 5x | MTWTF-- | | | | |
| | WTVD | | | M | 10/18/21 | :30 | 6:59 AM | NCCFG100121H | \$700.00 | | 6 |
| | WTVD | | | Tu | 10/19/21 | :30 | 7:55 AM | NCCFG100121H | \$700.00 | | 9 |
| | WTVD | | | W | 10/20/21 | :30 | 7:55 AM | NCCFG100121H | \$700.00 | | 8 |
| | WTVD | | | Th | 10/21/21 | :30 | 7:25 AM | NCCFG100121H | \$700.00 | | 10 |
| | WTVD | | | F | 10/22/21 | :30 | 8:48 AM | NCCFG100121H | \$700.00 | | 7 |
| | | | | | 10/25/21 to 10/31/21 | 5x | MTWTF-- | | | | |

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



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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 # | R121100228 |
| Product | CLUB FOR GROWTH | Invoice Date | 10/31/21 |
| Estimate Number | 1355 | Invoice Month | October 2021 |
| | | Invoice Period | 09/27/21 - 10/31/21 |

| | | | |
|-------------------|-------------------|--------------|---------------------|
| 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 |

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| 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 # |
|------|---------|-----------------------|-----------------|----------------------|----------|-------------------------|-----------------|--------------|------------|----------------|-------|
| 2 | WTVD | Good Morning America | 7:00 AM-9:00 AM | M | 10/25/21 | :30 | 7:25 AM | NCCFG100121H | \$700.00 | | 11 |
| | | | | Tu | 10/26/21 | :30 | 6:59 AM | NCCFG100121H | \$700.00 | 15 | |
| | | | | W | 10/27/21 | :30 | 6:59 AM | NCCFG100121H | \$700.00 | 12 | |
| | | | | Th | 10/28/21 | :30 | 8:48 AM | NCCFG100121H | \$700.00 | 14 | |
| | | | | F | 10/29/21 | :30 | 8:27 AM | NCCFG100121H | \$700.00 | 13 | |
| | | | | 3 | WTVD | Eyewitness News @ 530pm | 5:30 PM-6:00 PM | | | | |
| | | | | 10/11/21 to 10/17/21 | 5x | MTWTF-- | | | | | |
| | WTVD | | | M | 10/11/21 | :30 | 5:40 PM | NCCFG100121H | \$650.00 | | 3 |
| | WTVD | | | Tu | 10/12/21 | :30 | 5:40 PM | NCCFG100121H | \$650.00 | | 2 |
| | WTVD | | | W | 10/13/21 | :30 | 5:40 PM | NCCFG100121H | \$650.00 | | 4 |
| | WTVD | | | Th | 10/14/21 | :30 | 5:39 PM | NCCFG100121H | \$650.00 | | 1 |
| | WTVD | | | F | 10/15/21 | :30 | 5:39 PM | NCCFG100121H | \$650.00 | | 5 |
| | | | | 10/18/21 to 10/24/21 | 5x | MTWTF-- | | | | | |
| | WTVD | | | M | 10/18/21 | :30 | 5:54 PM | NCCFG100121H | \$650.00 | | 7 |
| | WTVD | | | Tu | 10/19/21 | :30 | 5:39 PM | NCCFG100121H | \$650.00 | | 9 |
| | WTVD | | | W | 10/20/21 | :30 | 5:43 PM | NCCFG100121H | \$650.00 | | 6 |
| | WTVD | | | Th | 10/21/21 | :30 | 5:43 PM | NCCFG100121H | \$650.00 | | 8 |
| | WTVD | | | F | 10/22/21 | :30 | 5:38 PM | NCCFG100121H | \$650.00 | | 10 |
| | | | | 10/25/21 to 10/31/21 | 5x | MTWTF-- | | | | | |
| | WTVD | | | M | 10/25/21 | :30 | 5:53 PM | NCCFG100121H | \$650.00 | | 12 |
| | WTVD | | | Tu | 10/26/21 | :30 | 5:37 PM | NCCFG100121H | \$650.00 | | 11 |
| | WTVD | | | W | 10/27/21 | :30 | 5:39 PM | NCCFG100121H | \$650.00 | | 15 |
| | WTVD | | | Th | 10/28/21 | :30 | 5:40 PM | NCCFG100121H | \$650.00 | | 13 |
| | WTVD | | | F | 10/29/21 | :30 | 5:43 PM | NCCFG100121H | \$650.00 | | 14 |
| 4 | WTVD | Eyewitness News @ 6pm | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | 10/11/21 to 10/17/21 | 5x | MTWTF-- | | | | | |
| | WTVD | | | M | 10/11/21 | :30 | 6:14 PM | NCCFG100121H | \$1,000.00 | | 2 |
| | WTVD | | | Tu | 10/12/21 | :30 | 6:14 PM | NCCFG100121H | \$1,000.00 | | 5 |
| | WTVD | | | W | 10/13/21 | :30 | 6:22 PM | NCCFG100121H | \$1,000.00 | | 1 |

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Main: (919) 683-1111
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DUPLICATE INVOICE

| | | | |
|-----------------|------------------------|----------------|---------------------|
| Advertiser | Club for Growth Action | Invoice # | R121100228 |
| Product | CLUB FOR GROWTH | Invoice Date | 10/31/21 |
| Estimate Number | 1355 | Invoice Month | October 2021 |
| | | Invoice Period | 09/27/21 - 10/31/21 |

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|-------------------|-------------------|--------------|---------------------|
| 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 # | |
|------|---------|-----------------------|-----------------|----------------------|----------|--------|----------|--------------|------------|----------------|-------|--|
| 4 | WTVD | Eyewitness News @ 6pm | 6:00 PM-6:30 PM | | | | | | | | | |
| | | | | Th | 10/14/21 | :30 | 6:29 PM | NCCFG100121H | \$1,000.00 | | 4 | |
| | | | | F | 10/15/21 | :30 | 6:13 PM | NCCFG100121H | \$1,000.00 | | 3 | |
| | | | | 10/18/21 to 10/24/21 | | 5x | MTWTF-- | | | | | |
| | | | | M | 10/18/21 | :30 | 6:28 PM | NCCFG100121H | \$1,000.00 | | 8 | |
| | | | | Tu | 10/19/21 | :30 | 6:22 PM | NCCFG100121H | \$1,000.00 | | 7 | |
| | | | | W | 10/20/21 | :30 | 6:28 PM | NCCFG100121H | \$1,000.00 | | 6 | |
| | | | | Th | 10/21/21 | :30 | 6:29 PM | NCCFG100121H | \$1,000.00 | | 10 | |
| | | | | F | 10/22/21 | :30 | 6:28 PM | NCCFG100121H | \$1,000.00 | | 9 | |
| | | | | 10/25/21 to 10/31/21 | | 5x | MTWTF-- | | | | | |
| | | | | M | 10/25/21 | :30 | 6:28 PM | NCCFG100121H | \$1,000.00 | | 11 | |
| | | | | Tu | 10/26/21 | :30 | 6:22 PM | NCCFG100121H | \$1,000.00 | | 12 | |
| | | | | W | 10/27/21 | :30 | 6:14 PM | NCCFG100121H | \$1,000.00 | | 13 | |
| | | | | Th | 10/28/21 | :30 | 6:14 PM | NCCFG100121H | \$1,000.00 | | 15 | |
| | | | | F | 10/29/21 | :30 | 6:27 PM | NCCFG100121H | \$1,000.00 | | 14 | |
| 5 | WTVD | Jeopardy | 7:00 PM-7:30 PM | | | | | | | | | |
| | | | | 10/11/21 to 10/17/21 | | 4x | MTWTF-- | | | | | |
| | | | | M | 10/11/21 | :30 | 7:06 PM | NCCFG100121H | \$1,800.00 | | 2 | |
| | | | | Tu | 10/12/21 | :30 | 6:59 PM | NCCFG100121H | \$1,800.00 | | 3 | |
| | | | | W | 10/13/21 | :30 | 7:14 PM | NCCFG100121H | \$1,800.00 | | 4 | |
| | | | | F | 10/15/21 | :30 | 7:13 PM | NCCFG100121H | \$1,800.00 | | 1 | |
| | | | | 10/18/21 to 10/24/21 | | 4x | MTWTF-- | | | | | |
| | | | | Tu | 10/19/21 | :30 | 7:27 PM | NCCFG100121H | \$1,800.00 | | 8 | |
| | | | | W | 10/20/21 | :30 | 7:06 PM | NCCFG100121H | \$1,800.00 | | 7 | |
| | | | | Th | 10/21/21 | :30 | 7:15 PM | NCCFG100121H | \$1,800.00 | | 5 | |
| | | | | F | 10/22/21 | :30 | 7:13 PM | NCCFG100121H | \$1,800.00 | | 6 | |
| | | | | 10/25/21 to 10/31/21 | | 4x | MTWTF-- | | | | | |
| | | | | Tu | 10/26/21 | :30 | 6:59 PM | NCCFG100121H | \$1,800.00 | | 11 | |
| | | | | W | 10/27/21 | :30 | 7:26 PM | NCCFG100121H | \$1,800.00 | | 12 | |
| | | | | Th | 10/28/21 | :30 | 7:25 PM | NCCFG100121H | \$1,800.00 | | 9 | |

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

| | |
|------------------|---------------------|
| Invoice # | R121100228 |
| Invoice Date | 10/31/21 |
| Invoice Month | October 2021 |
| Invoice Period | 09/27/21 - 10/31/21 |

| | |
|-----------------|------------------------|
| Advertiser | Club for Growth Action |
| Product | CLUB FOR GROWTH |
| Estimate Number | 1355 |

| | |
|-------------------|-------------------|
| Property | WTVD |
| Account Executive | Anne Clifford |
| Sales Office | Philadelphia NTVS |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 319118 |
| Alt Order # | WOC13199687 |
| Deal # | |
| Order Flight | 10/05/21 - 11/01/21 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| Agency Code | |
| Advertiser Code | 303 |
| 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 # |
|------|---------|-------------------------|-----------------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 5 | WTVD | Jeopardy | 7:00 PM-7:30 PM | | | | | | | | |
| | WTVD | | | F | 10/29/21 | :30 | 7:06 PM | NCCFG100121H | \$1,800.00 | | 10 |
| 6 | WTVD | Eyewitness News Sat @7a | 7:00 AM-8:00 AM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/09/21 | :30 | 7:24 AM | NCCFG100121H | \$400.00 | | 1 |
| | | | | | 10/11/21 to 10/17/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/16/21 | :30 | 7:14 AM | NCCFG100121H | \$400.00 | | 2 |
| | | | | | 10/18/21 to 10/24/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/23/21 | :30 | 6:58 AM | NCCFG100121H | \$400.00 | | 3 |
| | | | | | 10/25/21 to 10/31/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/30/21 | :30 | 7:07 AM | NCCFG100121H | \$400.00 | | 4 |
| 7 | WTVD | GMA Saturday 8a-9a | 8:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/09/21 | :30 | 7:59 AM | NCCFG100121H | \$500.00 | | 1 |
| | | | | | 10/11/21 to 10/17/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/16/21 | :30 | 8:42 AM | NCCFG100121H | \$500.00 | | 2 |
| | | | | | 10/18/21 to 10/24/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/23/21 | :30 | 8:26 AM | NCCFG100121H | \$500.00 | | 3 |
| | | | | | 10/25/21 to 10/31/21 | 1x | -----S- | | | | |
| | WTVD | | | Sa | 10/30/21 | :30 | 8:27 AM | NCCFG100121H | \$500.00 | | 4 |
| 8 | WTVD | GMA Sunday 8a-9a | 8:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/10/21 | :30 | 8:27 AM | NCCFG100121H | \$500.00 | | 1 |
| | | | | | 10/11/21 to 10/17/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/17/21 | :30 | 8:41 AM | NCCFG100121H | \$500.00 | | 2 |
| | | | | | 10/18/21 to 10/24/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/24/21 | :30 | 8:41 AM | NCCFG100121H | \$500.00 | | 3 |
| | | | | | 10/25/21 to 10/31/21 | 1x | -----S | | | | |

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| Advertiser | Club for Growth Action | Invoice # | R121100228 |
| Product | CLUB FOR GROWTH | Invoice Date | 10/31/21 |
| Estimate Number | 1355 | Invoice Month | October 2021 |
| | | Invoice Period | 09/27/21 - 10/31/21 |
| 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 |

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|------|---------|-------------------------|------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 8 | WTVD | GMA Sunday 8a-9a | 8:00 AM-9:00 AM | | | | | | | | |
| | | | | Su | 10/31/21 | :30 | 8:39 AM | NCCFG100121H | \$500.00 | | 4 |
| 9 | WTVD | Eyewitness News @ 9a | 9:00 AM-10:00 AM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/10/21 | :30 | 9:13 AM | NCCFG100121H | \$400.00 | | 1 |
| | | | | | 10/11/21 to 10/17/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/17/21 | :30 | 9:23 AM | NCCFG100121H | \$400.00 | | 2 |
| | | | | | 10/18/21 to 10/24/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/24/21 | :30 | 9:28 AM | NCCFG100121H | \$400.00 | | 3 |
| | | | | | 10/25/21 to 10/31/21 | 1x | -----S | | | | |
| | WTVD | | | Su | 10/31/21 | :30 | 9:24 AM | NCCFG100121H | \$400.00 | | 4 |
| 10 | WTVD | Eyewitness News @ 6a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 3x | -TWTF-- | | | | |
| | WTVD | | | W | 10/06/21 | :30 | 6:08 AM | NCCFG100121H | \$700.00 | | 2 |
| | WTVD | | | Th | 10/07/21 | :30 | 6:43 AM | NCCFG100121H | \$700.00 | | 1 |
| | WTVD | | | F | 10/08/21 | :30 | 6:15 AM | NCCFG100121H | \$700.00 | | 3 |
| 12 | WTVD | Good Morning America | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 4x | -TWTF-- | | | | |
| | WTVD | | | W | 10/06/21 | :30 | 7:25 AM | NCCFG100121H | \$700.00 | | 2 |
| | WTVD | | | W | 10/06/21 | :30 | 8:27 AM | NCCFG100121H | \$700.00 | | 4 |
| | WTVD | | | Th | 10/07/21 | :30 | 8:47 AM | NCCFG100121H | \$700.00 | | 3 |
| | WTVD | | | F | 10/08/21 | :30 | 8:54 AM | NCCFG100121H | \$700.00 | | 1 |
| 14 | WTVD | Eyewitness News @ 530pm | 5:30 PM-6:00 PM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 4x | -TWTF-- | | | | |
| | WTVD | | | Tu | 10/05/21 | :30 | 5:53 PM | NCCFG100121H | \$650.00 | | 2 |
| | WTVD | | | W | 10/06/21 | :30 | 5:39 PM | NCCFG100121H | \$650.00 | | 1 |
| | WTVD | | | Th | 10/07/21 | :30 | 5:41 PM | NCCFG100121H | \$650.00 | | 4 |
| | WTVD | | | F | 10/08/21 | :30 | 5:38 PM | NCCFG100121H | \$650.00 | | 3 |
| 16 | WTVD | Eyewitness News @ 6pm | 6:00 PM-6:30 PM | | | | | | | | |

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| Estimate Number | 1355 | Invoice Month | October 2021 |
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| Sales Region | National | Order Flight | 10/05/21 - 11/01/21 |

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|------------------|-----------|-----------------|-----|
| 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 # |
|------|---------|-----------------------|-----------------|-----|----------------------|--------|------------|--------------|------------|----------------|-------|
| 16 | WTVD | Eyewitness News @ 6pm | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 4x | - TWTF - - | | | | |
| | WTVD | | | Tu | 10/05/21 | :30 | 6:28 PM | NCCFG100121H | \$1,000.00 | | 1 |
| | WTVD | | | W | 10/06/21 | :30 | 6:14 PM | NCCFG100121H | \$1,000.00 | | 2 |
| | WTVD | | | Th | 10/07/21 | :30 | 6:10 PM | NCCFG100121H | \$1,000.00 | | 4 |
| | WTVD | | | F | 10/08/21 | :30 | 6:22 PM | NCCFG100121H | \$1,000.00 | | 3 |
| 17 | WTVD | Jeopardy | 7:00 PM-7:30 PM | | | | | | | | |
| | | | | | 10/04/21 to 10/10/21 | 3x | - TWTF - - | | | | |
| | WTVD | | | Tu | 10/05/21 | :30 | 7:15 PM | NCCFG100121H | \$1,800.00 | | 2 |
| | WTVD | | | W | 10/06/21 | :30 | 7:13 PM | NCCFG100121H | \$1,800.00 | | 1 |
| | WTVD | | | F | 10/08/21 | :30 | 7:14 PM | NCCFG100121H | \$1,800.00 | | 3 |

Aired Spots **103**

| | | |
|------------------------------|--------------------|---|
| <u>Gross Total</u> | \$89,350.00 | |
| <u>Agency Commission</u> | \$13,402.50 | |
| <u>Net Amount Due</u> | \$75,947.50 | <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.