



**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 #	R121090265
Product	CLUB FOR GROWTH	Invoice Date	09/26/21
Estimate Number	1354	Invoice Month	September 2021
		Invoice Period	08/30/21 - 09/26/21

Property	WTVD	Order #	318931
Account Executive	Anne Clifford	Alt Order #	WOC13196686
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/07/21 - 10/10/21

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**

466294

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								
					09/13/21 to 09/19/21	5x	MTWTF--				
	WTVD			M	09/13/21	:30	6:54 AM	NCCFGA83121H	\$600.00		3
	WTVD			Tu	09/14/21	:30	6:29 AM	NCCFGA83121H	\$600.00		2
	WTVD			W	09/15/21	:30	6:23 AM	NCCFGA83121H	\$600.00		4
	WTVD			Th	09/16/21	:30	6:44 AM	NCCFGA83121H	\$600.00		5
	WTVD			F	09/17/21	:30	6:39 AM	NCCFGA83121H	\$600.00		1
					09/20/21 to 09/26/21	5x	MTWTF--				
	WTVD			M	09/20/21	:30	6:29 AM	NCCFGA83121H	\$600.00		6
	WTVD			Tu	09/21/21	:30	6:44 AM	NCCFGA83121H	\$600.00		7
	WTVD			W	09/22/21	:30	6:53 AM	NCCFGA83121H	\$600.00		9
	WTVD			Th	09/23/21	:30	6:08 AM	NCCFGA83121H	\$600.00		8
	WTVD			F	09/24/21	:30	6:14 AM	NCCFGA83121H	\$600.00		10
2	WTVD	Good Morning America	7:00 AM-9:00 AM								
					09/13/21 to 09/19/21	5x	MTWTF--				
	WTVD			M	09/13/21	:30	8:39 AM	NCCFGA83121H	\$600.00		2
	WTVD			Tu	09/14/21	:30	8:47 AM	NCCFGA83121H	\$600.00		4
	WTVD			W	09/15/21	:30	8:45 AM	NCCFGA83121H	\$600.00		3
	WTVD			Th	09/16/21	:30	7:25 AM	NCCFGA83121H	\$600.00		5
	WTVD			F	09/17/21	:30	8:49 AM	NCCFGA83121H	\$600.00		1
					09/20/21 to 09/26/21	5x	MTWTF--				
	WTVD			M	09/20/21	:30	8:48 AM	NCCFGA83121H	\$600.00		7
	WTVD			Tu	09/21/21	:30	8:47 AM	NCCFGA83121H	\$600.00		10
	WTVD			W	09/22/21	:30	8:28 AM	NCCFGA83121H	\$600.00		6
	WTVD			Th	09/23/21	:30	7:55 AM	NCCFGA83121H	\$600.00		9
	WTVD			F	09/24/21	:30	8:54 AM	NCCFGA83121H	\$600.00		8
3	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					09/13/21 to 09/19/21	5x	MTWTF--				
	WTVD			M	09/13/21	:30	5:39 PM	NCCFGA83121H	\$525.00		4

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



**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 #	R121090265
Product	CLUB FOR GROWTH	Invoice Date	09/26/21
Estimate Number	1354	Invoice Month	September 2021
		Invoice Period	08/30/21 - 09/26/21

Property	WTVD	Order #	318931
Account Executive	Anne Clifford	Alt Order #	WOC13196686
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/07/21 - 10/10/21

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**

466294

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
	WTVD			Tu	09/14/21	:30	5:43 PM	NCCFGA83121H	\$525.00		1
	WTVD			W	09/15/21	:30	5:39 PM	NCCFGA83121H	\$525.00		3
	WTVD			Th	09/16/21	:30	5:39 PM	NCCFGA83121H	\$525.00		5
	WTVD			F	09/17/21	:30	5:40 PM	NCCFGA83121H	\$525.00		2
				09/20/21 to 09/26/21		5x	MTWTF--				
	WTVD			M	09/20/21	:30	5:42 PM	NCCFGA83121H	\$525.00		6
	WTVD			Tu	09/21/21	:30	5:54 PM	NCCFGA83121H	\$525.00		8
	WTVD			W	09/22/21	:30	5:43 PM	NCCFGA83121H	\$525.00		7
	WTVD			Th	09/23/21	:30	5:45 PM	NCCFGA83121H	\$525.00		10
	WTVD			F	09/24/21	:30	5:45 PM	NCCFGA83121H	\$525.00		9
4	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				09/13/21 to 09/19/21		5x	MTWTF--				
	WTVD			M	09/13/21	:30	6:23 PM	NCCFGA83121H	\$675.00		4
	WTVD			Tu	09/14/21	:30	6:23 PM	NCCFGA83121H	\$675.00		1
	WTVD			W	09/15/21	:30	6:29 PM	NCCFGA83121H	\$675.00		2
	WTVD			Th	09/16/21	:30	6:10 PM	NCCFGA83121H	\$675.00		3
	WTVD			F	09/17/21	:30	6:28 PM	NCCFGA83121H	\$675.00		5
				09/20/21 to 09/26/21		5x	MTWTF--				
	WTVD			M	09/20/21	:30	6:23 PM	NCCFGA83121H	\$675.00		9
	WTVD			Tu	09/21/21	:30	6:29 PM	NCCFGA83121H	\$675.00		6
	WTVD			W	09/22/21	:30	6:28 PM	NCCFGA83121H	\$675.00		8
	WTVD			Th	09/23/21	:30	6:28 PM	NCCFGA83121H	\$675.00		7
	WTVD			F	09/24/21	:30	6:23 PM	NCCFGA83121H	\$675.00		10
5	WTVD	Jeopardy	7:00 PM-7:30 PM								
				09/13/21 to 09/19/21		5x	MTWTF--				
	WTVD			M	09/13/21	:30	6:59 PM	NCCFGA83121H	\$1,200.00		3
	WTVD			Tu	09/14/21	:30	7:24 PM	NCCFGA83121H	\$1,200.00		1
	WTVD			W	09/15/21	:30	7:07 PM	NCCFGA83121H	\$1,200.00		4

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



**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 #	R121090265
Product	CLUB FOR GROWTH	Invoice Date	09/26/21
Estimate Number	1354	Invoice Month	September 2021
		Invoice Period	08/30/21 - 09/26/21

Property	WTVD	Order #	318931
Account Executive	Anne Clifford	Alt Order #	WOC13196686
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/07/21 - 10/10/21

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**

466294

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVD	Jeopardy	7:00 PM-7:30 PM								
	WTVD			Th	09/16/21	:30	7:15 PM	NCCFGA83121H	\$1,200.00		5
	WTVD			F	09/17/21	:30	7:07 PM	NCCFGA83121H	\$1,200.00		2
				09/20/21 to 09/26/21		5x	MTWTF--				
	WTVD			M	09/20/21	:30	6:59 PM	NCCFGA83121H	\$1,200.00		9
	WTVD			Tu	09/21/21	:30	7:25 PM	NCCFGA83121H	\$1,200.00		6
	WTVD			W	09/22/21	:30	7:27 PM	NCCFGA83121H	\$1,200.00		7
	WTVD			Th	09/23/21	:30	7:16 PM	NCCFGA83121H	\$1,200.00		8
	WTVD			F	09/24/21	:30	7:13 PM	NCCFGA83121H	\$1,200.00		10
6	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
				09/13/21 to 09/19/21		1x	-----S-				
	WTVD			Sa	09/18/21	:30	7:13 AM	NCCFGA83121H	\$300.00		2
				09/20/21 to 09/26/21		1x	-----S-				
	WTVD			Sa	09/25/21	:30	7:37 AM	NCCFGA83121H	\$300.00		3
7	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
				09/13/21 to 09/19/21		1x	-----S-				
	WTVD			Sa	09/18/21	:30	8:43 AM	NCCFGA83121H	\$400.00		2
				09/20/21 to 09/26/21		1x	-----S-				
	WTVD			Sa	09/25/21	:30	8:41 AM	NCCFGA83121H	\$400.00		3
8	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
				09/06/21 to 09/12/21		1x	-----S				
	WTVD			Su	09/12/21	:30	8:58 AM	NCCFGA83121H	\$400.00		1
				09/13/21 to 09/19/21		1x	-----S				
	WTVD			Su	09/19/21	:30	8:55 AM	NCCFGA83121H	\$400.00		2
				09/20/21 to 09/26/21		1x	-----S				
	WTVD			Su	09/26/21	:30	8:59 AM	NCCFGA83121H	\$400.00		3
9	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								

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



**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 #	R121090265
Product	CLUB FOR GROWTH	Invoice Date	09/26/21
Estimate Number	1354	Invoice Month	September 2021
		Invoice Period	08/30/21 - 09/26/21

Property	WTVD	Order #	318931
Account Executive	Anne Clifford	Alt Order #	WOC13196686
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/07/21 - 10/10/21

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**

466294

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
					09/06/21 to 09/12/21	1x	-----S				
	WTVD			Su	09/12/21	:30	9:43 AM	NCCFGA83121H	\$325.00		1
					09/13/21 to 09/19/21	1x	-----S				
	WTVD			Su	09/19/21	:30	9:39 AM	NCCFGA83121H	\$325.00		2
					09/20/21 to 09/26/21	1x	-----S				
	WTVD			Su	09/26/21	:30	9:37 AM	NCCFGA83121H	\$325.00		3
11	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					09/06/21 to 09/12/21	4x	-TWTF--				
	WTVD			Tu	09/07/21	:30	6:45 AM	NCCFGA83121H	\$600.00		2
	WTVD			W	09/08/21	:30	6:38 AM	NCCFGA83121H	\$600.00		3
	WTVD			Th	09/09/21	:30	6:10 AM	NCCFGA83121H	\$600.00		4
	WTVD			F	09/10/21	:30	6:07 AM	NCCFGA83121H	\$600.00		1
13	WTVD	Good Morning America	7:00 AM-9:00 AM								
					09/06/21 to 09/12/21	4x	-TWTF--				
	WTVD			Tu	09/07/21	:30	8:56 AM	NCCFGA83121H	\$600.00		1
	WTVD			W	09/08/21	:30	7:26 AM	NCCFGA83121H	\$600.00		2
	WTVD			Th	09/09/21	:30	7:59 AM	NCCFGA83121H	\$600.00		4
	WTVD			F	09/10/21	:30	6:58 AM	NCCFGA83121H	\$600.00		3
15	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					09/06/21 to 09/12/21	4x	-TWTF--				
	WTVD			Tu	09/07/21	:30	5:38 PM	NCCFGA83121H	\$525.00		2
	WTVD			W	09/08/21	:30	5:39 PM	NCCFGA83121H	\$525.00		3
	WTVD			Th	09/09/21	:30	5:39 PM	NCCFGA83121H	\$525.00		1
	WTVD			F	09/10/21	:30	5:44 PM	NCCFGA83121H	\$525.00		4
17	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					09/06/21 to 09/12/21	4x	-TWTF--				
	WTVD			Tu	09/07/21	:30	6:10 PM	NCCFGA83121H	\$675.00		3

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



**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 #	R121090265
Product	CLUB FOR GROWTH	Invoice Date	09/26/21
Estimate Number	1354	Invoice Month	September 2021
		Invoice Period	08/30/21 - 09/26/21

Property	WTVD	Order #	318931
Account Executive	Anne Clifford	Alt Order #	WOC13196686
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/07/21 - 10/10/21

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**

466294

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
	WTVD			W	09/08/21	:30	6:00 PM	NCCFGA83121H	\$675.00		2
	WTVD			Th	09/09/21	:30	6:09 PM	NCCFGA83121H	\$675.00		4
	WTVD			F	09/10/21	:30	6:29 PM	NCCFGA83121H	\$675.00		1
19	WTVD	Jeopardy	7:00 PM-7:30 PM								
					09/06/21 to 09/12/21	4x	- TWTF - -				
	WTVD			Tu	09/07/21	:30	7:13 PM	NCCFGA83121H	\$1,200.00		2
	WTVD			W	09/08/21	:30	6:59 PM	NCCFGA83121H	\$1,200.00		3
	WTVD			Th	09/09/21	:30	7:14 PM	NCCFGA83121H	\$1,200.00		4
	WTVD			F	09/10/21	:30	7:14 PM	NCCFGA83121H	\$1,200.00		1
20	WTVD	Eyewitness News Sun 7a-8a	7a-8a								
					09/06/21 to 09/12/21	1x	-----S				
	WTVD			Su	09/12/21	:30	6:58 AM	NCCFGA83121H	\$300.00		1
21	WTVD	GMA Saturday	7:00 AM-8:00 AM								
					09/06/21 to 09/12/21	1x	-----S-				
	WTVD			Sa	09/11/21	:30	7:47 AM	NCCFGA83121H	\$400.00		1

Aired Spots **82**

<u>Gross Total</u>	<b>\$54,675.00</b>	
<u>Agency Commission</u>	<b>\$8,201.25</b>	
<u>Net Amount Due</u>	<b>\$46,473.75</b>	<b>Due and payable NET 30 Days from Invoice Date</b>

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