



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

DUPLICATE INVOICE

Invoice #	R121100229
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/04/21

Advertiser	Club for Growth Action
Product	CLUB FOR GROWTH
Estimate Number	1354

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

Order #	318931
Alt Order #	WOC13196686
Deal #	
Order Flight	09/07/21 - 10/10/21

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

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								
					09/27/21 to 10/03/21	5x	MTWTF--				
	WTVD			M	09/27/21	:30	6:23 AM	NCCFGA83121H	\$600.00		14
	WTVD			Tu	09/28/21	:30	6:39 AM	NCCFGA83121H	\$600.00		11
	WTVD			W	09/29/21	:30	6:43 AM	NCCFGA83121H	\$600.00		12
	WTVD			Th	09/30/21	:30	6:53 AM	NCCFGA83121H	\$600.00		15
	WTVD			F	10/01/21	:30	6:14 AM	NCCFGA83121H	\$600.00		13
2	WTVD	Good Morning America	7:00 AM-9:00 AM								
					09/27/21 to 10/03/21	5x	MTWTF--				
	WTVD			M	09/27/21	:30	6:59 AM	NCCFGA83121H	\$600.00		13
	WTVD			Tu	09/28/21	:30	8:54 AM	NCCFGA83121H	\$600.00		12
	WTVD			W	09/29/21	:30	7:28 AM	NCCFGA83121H	\$600.00		15
	WTVD			Th	09/30/21	:30	8:51 AM	NCCFGA83121H	\$600.00		11
	WTVD			F	10/01/21	:30	7:54 AM	NCCFGA83121H	\$600.00		14
3	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					09/27/21 to 10/03/21	5x	MTWTF--				
	WTVD			M	09/27/21	:30	5:54 PM	NCCFGA83121H	\$525.00		12
	WTVD			Tu	09/28/21	:30	5:53 PM	NCCFGA83121H	\$525.00		15
	WTVD			W	09/29/21	:30	5:38 PM	NCCFGA83121H	\$525.00		11
	WTVD			Th	09/30/21	:30	5:40 PM	NCCFGA83121H	\$525.00		14
	WTVD			F	10/01/21	:30	5:40 PM	NCCFGA83121H	\$525.00		13
4	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					09/27/21 to 10/03/21	5x	MTWTF--				
	WTVD			M	09/27/21	:30	6:28 PM	NCCFGA83121H	\$675.00		12
	WTVD			Tu	09/28/21	:30	6:27 PM	NCCFGA83121H	\$675.00		13
	WTVD			W	09/29/21	:30	6:22 PM	NCCFGA83121H	\$675.00		11
	WTVD			Th	09/30/21	:30	6:29 PM	NCCFGA83121H	\$675.00		15
	WTVD			F	10/01/21	:30	6:24 PM	NCCFGA83121H	\$675.00		14
5	WTVD	Jeopardy	7:00 PM-7:30 PM								

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Estimate Number	1354	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/04/21

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
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5	WTVD	Jeopardy	7:00 PM-7:30 PM								
					09/27/21 to 10/03/21	5x	MTWTF--				
	WTVD			M	09/27/21	:30	7:27 PM	NCCFGA83121H	\$1,200.00		12
	WTVD			Tu	09/28/21	:30	7:15 PM	NCCFGA83121H	\$1,200.00		11
	WTVD			W	09/29/21	:30	7:26 PM	NCCFGA83121H	\$1,200.00		14
	WTVD			Th	09/30/21	:30	7:27 PM	NCCFGA83121H	\$1,200.00		13
	WTVD			F	10/01/21	:30	7:25 PM	NCCFGA83121H	\$1,200.00		15
6	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					09/27/21 to 10/03/21	1x	-----S-				
	WTVD			Sa	10/02/21	:30	7:15 AM	NCCFGA83121H	\$300.00		4
7	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
					09/27/21 to 10/03/21	1x	-----S-				
	WTVD			Sa	10/02/21	:30	8:59 AM	NCCFGA83121H	\$400.00		4
8	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
					09/27/21 to 10/03/21	1x	-----S				
	WTVD			Su	10/03/21	:30	8:27 AM	NCCFGA83121H	\$400.00		4
9	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
					09/27/21 to 10/03/21	1x	-----S				
	WTVD			Su	10/03/21	:30	9:12 AM	NCCFGA83121H	\$325.00		4
10	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					10/04/21 to 10/10/21	1x	M-----				
	WTVD			M	10/04/21	:30	6:23 AM	NCCFGA83121H	\$600.00		1
12	WTVD	Good Morning America	7:00 AM-9:00 AM								
					10/04/21 to 10/10/21	1x	M-----				
	WTVD			M	10/04/21	:30	7:25 AM	NCCFGA83121H	\$600.00		1
14	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					10/04/21 to 10/10/21	1x	M-----				

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14	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM	M	10/04/21	:30	5:53 PM	NCCFGA83121H	\$525.00		1
16	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM		10/04/21 to 10/10/21	1x	M-----				
	WTVD			M	10/04/21	:30	6:29 PM	NCCFGA83121H	\$675.00		1
18	WTVD	Jeopardy	7:00 PM-7:30 PM		10/04/21 to 10/10/21	1x	M-----				
	WTVD			M	10/04/21	:30	7:25 PM	NCCFGA83121H	\$1,200.00		1
				Aired Spots	34						

<u>Gross Total</u>	\$23,025.00	
<u>Agency Commission</u>	\$3,453.75	
<u>Net Amount Due</u>	\$19,571.25	<u>Due and payable NET 30 Days from Invoice Date</u>

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