



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

Billing Address:

WTVD
Attention: Accounts Payable
411 Liberty Street
Durham, NC 27701

INVOICE

DUPLICATE

Advertiser	WTVD/EEO Announcements	Invoice #	R123120311
Product	EEO	Invoice Date	12/31/23
Estimate Number		Invoice Month	December 2023
		Invoice Period	11/27/23 - 12/31/23
Property	WTVD	Order #	266559
Account Executive	WTVD WTVD	Alt Order #	
Sales Office	Raleigh Local	Deal #	
Sales Region	Local	Order Flight	06/01/20 - 12/22/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTVD	Wide ROS	Wide ROS								
					11/27/23 to 12/03/23	3x	----FSS				
	WTVD			F	12/01/23	:15	2:24 AM	WTVD15EEO	\$0.00		2
	WTVD			Sa	12/02/23	:15	1:05 AM	WTVD15EEO	\$0.00		1
	WTVD			Su	12/03/23	:15	1:48 AM	WTVD15EEO	\$0.00		3
					12/04/23 to 12/10/23	3x	MTWTFSS				
	WTVD			M	12/04/23	:15	2:47 AM	WTVD15EEO	\$0.00		6
	WTVD			Tu	12/05/23	:15	1:23 AM	WTVD15EEO	\$0.00		4
	WTVD			W	12/06/23	:15	1:13 AM	WTVD15EEO	\$0.00		5
					12/11/23 to 12/17/23	3x	MTWTFSS				
	WTVD			M	12/11/23	:15	2:01 AM	WTVD15EEO	\$0.00		8
	WTVD			W	12/13/23	:15	2:13 AM	WTVD15EEO	\$0.00		9
	WTVD			Th	12/14/23	:15	2:17 AM	WTVD15EEO	\$0.00		7

Aired Spots

9

Net Total **\$0.00**

Due and payable NET 30 Days from Invoice Date

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



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

DUPLICATE INVOICE

Advertiser	WTVD/EEO Announcements	Invoice #	R124060303
Product	EEO	Invoice Date	06/30/24
Estimate Number		Invoice Month	June 2024
		Invoice Period	05/27/24 - 06/30/24
Property	WTVD	Order #	266559
Account Executive	WTVD WTVD	Alt Order #	
Sales Office	Raleigh Local	Deal #	
Sales Region	Local	Order Flight	06/01/20 - 12/22/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Billing Address:

WTVD
 Attention: Accounts Payable
 411 Liberty Street
 Durham, NC 27701

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVD	Wide ROS	Wide ROS								
					05/27/24 to 06/02/24	3x	-----SS				
	WTVD			Sa	06/01/24	:15	5:47 PM	WTVD15EEO	\$0.00		2
	WTVD			Sa	06/01/24	:15	1:26 AM	WTVD15EEO	\$0.00		1
	WTVD			Su	06/02/24	:15	2:29 AM	WTVD15EEO	\$0.00		3
					06/03/24 to 06/09/24	3x	MTWTFSS				
	WTVD			M	06/03/24	:15	2:37 AM	WTVD15EEO	\$0.00		6
	WTVD			Tu	06/04/24	:15	1:23 AM	WTVD15EEO	\$0.00		5
	WTVD			Th	06/06/24	:15	1:15 AM	WTVD15EEO	\$0.00		4
					06/10/24 to 06/16/24	3x	MTWTFSS				
	WTVD			M	06/10/24	:15	2:54 AM	WTVD15EEO	\$0.00		8
	WTVD			Tu	06/11/24	:15	2:35 AM	WTVD15EEO	\$0.00		9
	WTVD			F	06/14/24	:15	2:25 AM	WTVD15EEO	\$0.00		7
					06/17/24 to 06/23/24	3x	MTWTFSS				
	WTVD			M	06/17/24	:15	3:23 AM	WTVD15EEO	\$0.00		10
	WTVD			Tu	06/18/24	:15	1:55 AM	WTVD15EEO	\$0.00		12
	WTVD			W	06/19/24	:15	1:56 AM	WTVD15EEO	\$0.00		11
					06/24/24 to 06/30/24	3x	MTWTFSS				
	WTVD			M	06/24/24	:15	2:11 AM	WTVD15EEO	\$0.00		15
	WTVD			Th	06/27/24	:15	2:35 AM	WTVD15EEO	\$0.00		13
	WTVD			F	06/28/24	:15	2:16 AM	WTVD15EEO	\$0.00		14

Aired Spots 15

Net Total \$0.00

Due and payable NET 30 Days from Invoice Date

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