

**INVOICE**

**WTVR**  
**3301 West Broad Street**  
**Richmond, VA 23230**  
**Main: (804)254-3600**  
**Billing: (804)254-3628**

Invoice #	Invoice Date	Invoice Month	Invoice Period
530767-1	06/24/12	June 2012	05/28/12 - 06/24/12

Station	Account Executive	Sales Office	Sales Region
WTVR	Steve Young	Local-WTVR	Local

Billing Address:

**WTVR**  
**Attention: Accounts Payable**  
**3301 West Broad Street**  
**Richmond, VA 23230**

Send Payment To:

**WTVR**  
**P.O. Box 644538**  
**Pittsburgh, PA 15264-4538**

Advertiser	Product	Estimate Number
WTVR	FCC Renewal Post-Filing	

Flight Dates	Order #	Alt Order #
06/01/12 - 08/16/12	530767	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/01/12	06/01/12	M-F 730-8p	6-11p	----1--	1:00	1	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	6	F	06/01/12	7:07 PM	M-F 730-8p	6-11p	1:00	FCC Post Filing Notice	\$0.00 NM
2	06/16/12	06/16/12	Sa CBS This Morning: Sa 9a-1p		-----1-	1:00	1	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	6	Sa	06/16/12	10:06 AM	Sa CBS This Morning: Satu	9a-1p	1:00	FCC Post Filing Notice	\$0.00 NM

Total Spots                      **2**                      Net Total                      **\$0.00**

**Payment Terms 30 Days**