

# INVOICE



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

<u>Invoice #</u> 530767-2	<u>Invoice Date</u> 07/29/12	<u>Invoice Month</u> July 2012	<u>Invoice Period</u> 06/25/12 - 07/29/12
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<u>Station</u> WTVR	<u>Account Executive</u> Steve Young	<u>Sales Office</u> Local-WTVR	<u>Sales Region</u> Local
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<u>Advertiser</u> WTVR	<u>Product</u> FCC Renewal Post-Filing	<u>Estimate Number</u>
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Billing Address:

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

<u>Flight Dates</u> 06/01/12 - 08/16/12	<u>Order #</u> 530767	<u>Alt Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash
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<u>Special Handling</u>
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Send Payment To:

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

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
3	07/01/12	07/01/12	Sun 7-8p	6-11p	-----1	1:00	1	\$0.00	NM																						
<table border="1"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>6</td> <td>Su</td> <td>07/01/12</td> <td>6:58 PM</td> <td>Sun 7-8p</td> <td>6-11p</td> <td>1:00</td> <td>FCC Post Filing Notice</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	6	Su	07/01/12	6:58 PM	Sun 7-8p	6-11p	1:00	FCC Post Filing Notice	\$0.00	NM
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																					
1	6	Su	07/01/12	6:58 PM	Sun 7-8p	6-11p	1:00	FCC Post Filing Notice	\$0.00	NM																					
4	07/16/12	07/16/12	M-F 3-4p	1-5p	1-----	1:00	1	\$0.00	NM																						
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1	6	M	07/16/12	3:23 PM	M-F 3-4p	1-5p	1:00	FCC Post Filing Notice	\$0.00	NM																					

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

## Payment Terms 30 Days