

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
530762-1	04/29/12	April 2012	03/26/12 - 04/29/12

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 Pre-File	

Flight Dates	Order #	Alt Order #
04/01/12 - 05/16/12	530762	

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	04/01/12	04/01/12	Su CBS6 News at 630p	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	Su	04/01/12	6:40 PM	Su CBS6 News at 630p	6-11p	1:00	FCC Pre Filing Notice	\$0.00 NM
2	04/16/12	04/16/12	M-F 9-10a	5a-12a	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	M	04/16/12	9:30 AM	M-F 9-10a	5a-12a	1:00	FCC Pre Filing Notice	\$0.00 NM

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

Payment Terms 30 Days