Alt Order #

## INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
534335-2	05/27/12	May 2012	04/30/12 - 05/16/12

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

Advertiser Product Estimate Number **WTVR** FCC Pre-Filing

Flight Dates

Billing Address:

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

Send Payment To:

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

04/01/12 - 05/16/12	534335
Billing Calendar Broadcast	Billing Type Cash
Special Handling	
IDB #	Advertiser Code Product Code
Agency Ref	Advertiser Ref

Order #

Spots/ Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type 3 05/01/12 05/01/12 TU 6-11p 6-11p - T- - - -\$0.00 NM 1:00 MTWTFSS End Date Weeks: Start Date Spots/Week Rate 04/30/12 05/06/12 - T- - - -\$0.00 Spots: # Ch Air Time Description Start/End Time Length Ad-ID Day Air Date Rate Type 05/01/12 7:06 PM TU 6-11p 1:00 FCC Pre Filing Notice \$0.00 NM 1 6.3 Tu 6-11p 4 05/16/12 05/16/12 - - W- - - -1:00 M 5a-12a 5a-12a \$0.00 NM Start Date Spots/Week **End Date** MTWTFSS Weeks: Rate 05/14/12 05/20/12 \$0.00 - - W- - - -Start/End Time Rate Type Spots: # Ch Day Air Date Air Time Description Length Ad-ID 1:00 FCC Pre Filing Notice 05/16/12 6:44 AM M 5a-12a 1 6.3 W 5a-12a \$0.00 NM

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

## **Payment Terms 30 Days**