

# INVOICE



**WCOV-TV**  
**1 WCOV Ave**  
**Montgomery, AL 36111**  
**Main: (334) 288-7020**  
**Billing: (334) 288-7020**

Property	WCOV-TV		
Invoice #	31631-2	Order #	31631
Invoice Date	03/27/22	Alt Order #	27674035
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 02/28/22	Flight Dates	02/22/22 - 02/28/22
Advertiser	Political - Alabama's Future		
Product	MALFU		
Estimate #	10074 POLITICAL ISSUE		
Account Executive	Jenna Nubar		
Sales Office	Millennium Washington DC		
Sales Region	National		
Agency Code	9912726		
Advertiser Code	698		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	845		
Product 2			

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Avenue**  
**Suite 306**  
**Towson, MD 21286**

Send Payment To:

**WCOV-TV**  
**P.O. Box 250045**  
**Montgomery, AL 36125-0045**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	02/28/22	02/28/22	M-F 935p-1005p Andy	935p-1005p	M-----	:30	1	\$50.00	NM	
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00										
Spots: # <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 WCOV M 02/28/22 9:52 PM M-F 935p-1005p Andy 935p-1005p :30 AF22TV02H (HD) \$50.00 NM										
14	02/28/22	02/28/22	M-F 9p-935p Late News	9p-935p	M-----	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$100.00										
Spots: # <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 WCOV M 02/28/22 9:19 PM M-F 9p-935p Late News 9p-935p :30 AF22TV02H (HD) \$100.00 NM										
19	02/28/22	02/28/22	M-F 4p-5p Ellen	4p-5p	M-----	:30	1	\$50.00	NM	
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00										
Spots: # <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 WCOV M 02/28/22 4:26 PM M-F 4p-5p Ellen 4p-5p :30 AF22TV02H (HD) \$50.00 NM										
21	02/28/22	02/28/22	Mon 7p-8p	7p-8p	M-----	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$150.00										
Spots: # <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 WCOV M 02/28/22 7:43 PM Mon 7p-8p 7p-8p :30 AF22TV02H (HD) \$150.00 NM										
<b>Total Spots</b>							<b>4</b>			

**Payment Terms 30 Days**

Gross Total **\$350.00**

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

Woods Communications Corporation and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision of any order or agreement for advertising which purports to discriminate on the basis of race or ethnicity is hereby rejected.

**INVOICE**

Send Payment To:

**WCOV-TV**  
**P.O. Box 250045**  
**Montgomery, AL 36125-0045**

Invoice #	31631-2	Invoice Month	March 2022
Invoice Date	03/27/22	Invoice Period	02/28/22 - 02/28/22
Advertiser	Political - Alabama's Future		
Product	MALFU		
Estimate #	10074 POLITICAL ISSUE		

Agency Commission **\$52.50**

Net Amount Due **\$297.50**

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