



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

INVOICE

Property	WCOV-TV		
Invoice #	31587-1	Order #	31587
Invoice Date	02/27/22	Alt Order #	27671012
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/08/22	Flight Dates	01/31/22 - 02/13/22
Advertiser	Political - Club for Growth		
Product	TV		
Estimate #	1415 POLITICAL ISSUE		
	Account Executive	Jenna Nubar	
	Sales Office	Millennium Washington DC	
	Sales Region	National	
	Agency Code		
	Advertiser Code	303	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	356	
	Product 2		

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
1351 King Ave
2nd Floor
Columbus, OH 43212

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
1	02/07/22	02/08/22	M-F 935p-1005p Andy	935p-1005p	MT-----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MT----- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	M	02/07/22	10:03 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
2	WCOV	Tu	02/08/22	9:52 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
2	02/02/22	02/04/22	M-F 935p-1005p Andy	935p-1005p	--WTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 --WTF-- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	W	02/02/22	10:02 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
2	WCOV	Th	02/03/22	9:37 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
3	WCOV	F	02/04/22	9:51 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
3	02/07/22	02/07/22	Mon 7p-8p	7p-8p	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 M----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	M	02/07/22	7:44 PM	Mon 7p-8p	7p-8p	:30	ALCFGA11022H (HD)	\$150.00 NM
4	02/05/22	02/05/22	Sat 9p-930p Late News	9p-930p	-----S-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----S- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	Sa	02/05/22	9:27 PM	Sat 9p-930p Late News	9p-930p	:30	ALCFGA11022H (HD)	\$50.00 NM
5	02/06/22	02/06/22	Su 9a-10a	9a-10a	-----S	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----S 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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

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INVOICE



Send Payment To:

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

Invoice #	31587-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/08/22
Advertiser	Political - Club for Growth		
Product	TV		
Estimate #	1415 POLITICAL ISSUE		

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Total Spots							15																																																																																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$1,060.00
<u>Agency Commission</u>	\$159.00
<u>Net Amount Due</u>	\$901.00

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