



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

INVOICE

Property	WCOV-TV		
Invoice #	31596-1	Order #	31596
Invoice Date	03/27/22	Alt Order #	27671285
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/04/22	Flight Dates	02/28/22 - 03/04/22
Advertiser	Political - Club for Growth		
Product	TV		
Estimate #	1419 POLITICAL		
	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
2	03/02/22	03/04/22	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> 02/28/22 03/06/22 -- WTF-- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	W	03/02/22	9:49 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
2	WCOV	Th	03/03/22	10:03 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
3	WCOV	F	03/04/22	10:02 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
8	03/02/22	03/04/22	M-F 9p-935p Late News	9p-935p	-- WTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 -- WTF-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCOV	W	03/02/22	9:22 PM	M-F 9p-935p Late News	9p-935p	:30	ALCFGA11022H (HD)	\$100.00 NM
3	WCOV	Th	03/03/22	9:15 PM	M-F 9p-935p Late News	9p-935p	:30	ALCFGA11022H (HD)	\$100.00 NM
1	WCOV	F	03/04/22	9:30 PM	M-F 9p-935p Late News	9p-935p	:30	ALCFGA11022H (HD)	\$100.00 NM

Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$450.00
<u>Agency Commission</u>	\$67.50
<u>Net Amount Due</u>	\$382.50

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.