

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

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

INVOICE

Property	WCOV-TV					
Invoice #	31595-1	Order #	31595			
Invoice Date	roice Date 02/27/22		27671288			
Invoice Month	February 2022	Deal #				
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/21/22 - 03/06/22			
Advertiser	Political - Club for Gr	Political - Club for Growth				
Product	TV					
Estimate #	1418 POLITICAL					
	Account Executive	Jenna Nubar				
	Sales Office	Millennium Washington DC				
	Sales Region	National				
	Agency Code					
	Advertiser Code	303				
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	356				
	Product 2					

	0/5 .17			Spots/	5 .	_	
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 02/23/22 02/25/22 M-F 935p-1005p Andy	935p-1005p	WTF	:30	3	\$50.00	NM	
Weeks: Start Date 02/21/22 End Date 02/27/22 MTWTFSS WTF	Spots/Week 3	<u>Rate</u> \$50.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WCOV W 02/23/22 9:36 PM M-F 93	5p-1005p Andy	935p-1005p	:3	O ALCFGA110	022H (HD)		\$50.00 NM
3 WCOV Th 02/24/22 10:03 PM M-F 93	5p-1005p Andy	935p-1005p	:3	O ALCFGA110	022H (HD)		\$50.00 NM
2 WCOV F 02/25/22 10:02 PM M-F 93	5p-1005p Andy	935p-1005p	:3	O ALCFGA110	022H (HD)		\$50.00 NM
4 02/26/22 02/26/22 Sat 9p-930p Late News	9p-930p	S-	:30	1	\$50.00	NM	
Weeks: Start Date 02/21/22 End Date 02/27/22 MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WCOV Sa 02/26/22 9:28 PM Sat 9p-	-930p Late News	9p-930p	:3	O ALCFGA110	022H (HD)		\$50.00 NM
5 02/27/22 02/27/22 Su 9a-10a	9a-10a	S	:30	1	\$10.00	NM	
Weeks: Start Date 02/21/22 End Date 02/27/22 MTWTFSS S	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch Day Air Date Air Time Descrip	Start/End Time	Lengt	h Ad-ID			Rate Type	
2 WCOV Sa 02/26/22 11:26 PM Sa 11p MG for 5.1 02/27	-12a	11p-12a	:3	O ALCFGA110	022H (HD)		\$10.00 NM
1 WCOV Su 02/27/22 Su 9a- See MG 5.2	10a	9a-10a	:0	0			\$10.00 NM
6 02/27/22 02/27/22 Sun 9p-930p Late New	s 9p-930p	S	:30	1	\$100.00	NM	
Weeks: Start Date 02/21/22 End Date 02/27/22 MTWTFSS S	Spots/Week 1	Rate \$100.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	-930p Late News	9p-930p	:3	O ALCFGA110	022H (HD)		\$100.00 NM
8 02/23/22 02/25/22 M-F 9p-935p Late New	s 9p-935p	WГF	:30	3	\$100.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					

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

INVOICE



Invoice #	31595-1	Invoice Month	February 2022			
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22			
Advertiser	Political - Club for Growth					
Product	TV					
Estimate #	1418 POLITICAL					

Spots/

Line Start	Date I	End Date	e Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
8 02/23	3/22 ()2/25/22	M-F	9p-935p Late News	9p-935p	WTF	:30	3	\$100.00	NM	
	-	2/21/22	02/27/		3	\$100.00					
Spots: #			Air Date	Air Time Descript		Start/End Time		th Ad-ID			Rate Type
2	WCO\	/ W ()2/23/22	9:11 PM M-F 9p-9	935p Late News	9p-935p	:3	O ALCFGA11	1022H (HD)		\$100.00 NM
3	WCO\	Th C)2/24/22	9:27 PM M-F 9p-9	935p Late News	9p-935p	:3	O ALCFGA1	1022H (HD)		\$100.00 NM
1	WCO\	/ F ()2/25/22	9:33 PM M-F 9p-9	935p Late News	9p-935p	:3	O ALCFGA1	1022H (HD)		\$100.00 NM

Total Spots 9

Payment Terms 30 Days

Gross Total \$610.00

Agency Commission

\$91.50

Net Amount Due

\$518.50