

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

## NVOICE

VOICE							
Property	WCOV-TV						
Invoice #	31594-1	Order # 31594					
Invoice Date	02/27/22	Alt Order #	27671284				
Invoice Month	February 2022	Deal #					
Invoice Period	01/31/22 - 02/22/22	Flight Dates	02/14/22 - 02/27/22				
Advertiser	Political - Club for Gr	Political - Club for Growth					
Product	TV						
Estimate #	1417 POLITICAL	1417 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						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/21/22	02/22/22	M-F 935p-1005p Andy	935p-1005p	МГ	:30	2	\$50.00	NM	
Weeks:		End Date ΜΓWTFSS   02/27/22 ΜΓ	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air D			Start/End Time		h Ad-ID			Rate Type
2 WCC				935p-1005p		0 ALCFGA110			\$50.00 NM
1 WCC	OV Tu 02/2	2/22 9:51 PM M-F 93	5p-1005p Andy	935p-1005p	:3	0 ALCFGA110	)22H (HD)		\$50.00 NM
2 02/16/22	02/18/22	M-F 935p-1005p Andy	935p-1005p	WГF	:30	3	\$50.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 02/20/22 WTF	Spots/Week 3	Rate \$50.00					
Spots: # Ch	Day Air D	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
3 WC	OV W 02/1	6/22 10:02 PM M-F 93	5p-1005p Andy	935p-1005p		O ALCFGA110			\$50.00 NM
1 WC	OV Th 02/1	7/22 9:52 PM M-F 93	5p-1005p Andy	935p-1005p		O ALCFGA110			\$50.00 NM
2 WCC	OV F 02/1	8/22 10:02 PM M-F 93	5p-1005p Andy	935p-1005p	:3	O ALCFGA110	)22H (HD)		\$50.00 NM
3 02/21/22	02/21/22	Mon 7p-8p	7p-8p	M	:30	1	\$150.00	NM	
Weeks:		End Date <u>MTWIFSS</u> 02/27/22 M	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air D	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WCC	OV <i>M 02/</i> 2 See MG 3		p-8p	7p-8p	:0	0			<del>\$150.00</del> NM
2 WCG	OV M 02/2 MG for 3.1		o-9p	8p-9p	:3	0 ALCFGA110	)22H (HD)		\$150.00 NM
4 02/19/22	02/19/22	Sat 9p-930p Late News	9p-930p	S-	:30	1	\$100.00	NM	
Weeks:		End Date <u>MTWTFSS</u> S-	Spots/Week 1	Rate \$100.00					
Spots: # Ch	Day Air D	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WC	OV Sa 02/1	9/22 9:28 PM Sat 9p-	930p Late News	9p-930p	:3	O ALCFGA110	022H (HD)		\$100.00 NM
5 02/20/22	02/20/22	Fox News Sunday	10a-11a	S	:30	1	\$15.00	NM	

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

## **INVOICE**



Invoice #	31594-1	Invoice Month	February 2022			
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/22/22			
Advertiser	Political - Club for Growth					
Product	TV					
Estimate #	1417 POLITICAL					

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 02/20/22	02/20/22	Fox News Sunday	10a-11a	S	:30	1	\$15.00	NM	
	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	02/14/22	02/20/22S	. 1	\$15.00					
Spots: # Ch	Day Air			Start/End Time		h Ad-ID			Rate Type
1 WCC	OV Su 02	/20/22 10:31 AM Fox Ne	ews Sunday	10a-11a	:3	0 ALCFGA1:	1022H (HD)		\$15.00 NM
6 02/20/22	02/20/22	Sun 9p-930p Late New	s 9p-930p	S	:30	1	\$100.00	NM	
	Start Date	End Date MTWTFSSS	Spots/Week	Rate					
	02/14/22		1	\$100.00					ъ. т
Spots: # Ch	Day Air			Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1 WCC	OV Su 02. Credited		o-930p Late News	9p-930p	:0	0			<del>\$100.00</del> NM
	Credited								
7 02/21/22	02/22/22	M-F 9p-935p Late New	rs 9p-935p	- T	:30	1	\$150.00	NM	
	Start Date 02/21/22	End Date MTWTFSS - T	Spots/Week 1	Rate \$150.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
: - <del>-</del>	OV Tu 02		0-935p Late News	9p-935p	:3	O ALCFGA1	1022H (HD)		\$150.00 NM
0.00/40/00	00/40/00	M F 0= 00F= Lete New	0.005.	WTF	-20		£400.00	NIN 4	
8 02/16/22	02/18/22	M-F 9p-935p Late New	s 9p-935p	WIF	:30	3	\$100.00	NM	
	Start Date 02/14/22	End Date MTWTFSS WTF	Spots/Week 3	Rate \$100.00					
Spots: # Ch	Day Air		ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	OV W 02		0-935p Late News	9p-935p			1022H (HD)		\$100.00 NM
	OV Th 02		o-935p Late News	9p-935p	:3	O ALCFGA1	1022H (HD)		\$100.00 NM
	OV F 02		o-935p Late News	9p-935p	:3	O ALCFGA1	1022H (HD)		\$100.00 NM
2.22//2/22	22/12/22	•	•				<b>^</b>		
9 02/19/22	02/19/22	Sa 930p-10p	930p-10p	S-	:30	1	\$25.00	NM	
	Start Date 02/14/22	End Date <u>MTWTFSS</u> S-	Spots/Week 1	Rate \$25.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
: ·	OV Sa 02			930p-10p	:3	O ALCFGA1	1022H (HD)		\$25.00 NM
							<b>#</b> 40.00	NIN 4	
10 02/21/22	02/22/22	M-F 8a-9a The Real	8a-9a	МГ	:30	2	\$10.00	NM	
	Start Date 02/21/22	End Date MTWTFSS MT	Spots/Week 2	Rate \$10.00					
Spots: # Ch	Day Air	·	ption	Start/End Time	Lenat	h Ad-ID			Rate Type
		/21/22 8:31 AM M-F 8a		8a-9a			1022H (HD)		\$10.00 NM
i	OV Tu 02			8a-9a			1022H (HD)		\$10.00 NM
11 02/22/22	02/22/22	M-F 630p-7p Extra	630p-7p	- T	:30	1	\$50.00	NM	
	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	02/21/22	02/27/22 <u>MTWTF35</u> -T	<u> </u>	\$50.00					
Spots: # Ch	Day Air	02/2:/22	ption .	Start/End Time	Lenat	h Ad-ID			Rate Type
	OV Tu 02			630p-7p			1022H (HD)		\$50.00 NM
			• •						

Total Spots 16

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

## INVOICE



Invoice #	31594-1	Invoice Month	February 2022			
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/22/22			
Advertiser	Political - Club for Growth					
Product	TV					
Estimate #	1417 POLITICAL					

**Payment Terms 30 Days** 

Gross Total \$1,060.00

Agency Commission \$159.00

Net Amount Due \$901.00