



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

# INVOICE

Property	WCOV-TV		
Invoice #	31595-2	Order #	31595
Invoice Date	03/27/22	Alt Order #	27671288
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/01/22	Flight Dates	02/21/22 - 03/06/22
Advertiser	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	
	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	02/28/22	03/01/22	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> 02/28/22 03/06/22 MT----- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	M	02/28/22	10:03 PM	M-F 935p-1005p Andy	935p-1005p	:30	ALCFGA11022H (HD)	\$50.00 NM
2	WCOV	Tu	03/01/22		M-F 935p-1005p Andy	935p-1005p	:00		<del>\$50.00</del> NM
See MG 7.3									
3	02/28/22	02/28/22	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> 02/28/22 03/06/22 M----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	M	02/28/22	7:43 PM	Mon 7p-8p	7p-8p	:30	ALCFGA11022H (HD)	\$150.00 NM
7	02/28/22	03/01/22	M-F 9p-935p Late News	9p-935p	MT-----	:30	2	\$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 MT----- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCOV	M	02/28/22	9:26 PM	M-F 9p-935p Late News	9p-935p	:30	ALCFGA11022H (HD)	\$100.00 NM
2	WCOV	Tu	03/01/22		M-F 9p-935p Late News	9p-935p	:00		<del>\$100.00</del> NM
See MG 7.3									
3	WCOV	Tu	03/01/22	10:10 PM	M-SU 930-1005p Late News	930-1005p	:30	ALCFGA11022H (HD)	\$150.00 NM
MG for 7.2, 1.2									
<u>Total Spots</u>							<b>4</b>		

## Payment Terms 30 Days

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

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

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