

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

Billing Address:

Flex Point Media, Inc Attention: Accounts Payable PO Box 1051 New Albany, OH 43054

Send Payment To:

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

Property	WCOV-TV						
Invoice #	31519-2	Order #	31519				
Invoice Date	02/27/22	Alt Order #	27666421				
Invoice Month	February 2022	Deal #					
Invoice Period	01/31/22 - 02/06/22	Flight Dates	01/24/22 - 02/07/22				
Advertiser	Political - Kay Ivey Fo	vey For Governor					
Product	AL-GOV 2022						
Estimate #	1961 Political Candidate						
	Account Executive	Jenna Nubar					
	Sales Office	Millennium Washington DC					
	Sales Region	National					
	Agency Code						
	Advertiser Code	257					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1	353					
	Product 2						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 02/01/22	02/01/22	M-F 9p-935p Late New	s 9p-935p	- T	:30	1	\$100.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WC	<u>Start Date</u> 01/31/22 <u>Day Air</u> OV Tu 02/			<u>Rate</u> \$100.00 <u>Start/End Time</u> 9p-935p		<u>h Ad-ID</u> 0 KI AL22TV	'02H (HD)		<u>Rate</u> <u>Type</u> \$100.00 NM
5 02/04/22	02/04/22	M-F 9p-935p Late New	s 9p-935p	F	:30	1	\$100.00	NM	
Weeks: Spots: <u>#</u> Ch 1 WC	<u>Start Date</u> 01/31/22 <u>Day Air</u> OV F 02/			Rate \$100.00 <u>Start/End Time</u> 9p-935p		<u>h Ad-ID</u> 0 KI AL22TV	'02H (HD)		<u>Rate</u> <u>Type</u> \$100.00 NM
7 02/05/22	02/05/22	Sat 9p-930p Late News	9p-930p	S-	:30	1	\$50.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WC	<u>Start Date</u> 01/31/22 <u>Day</u> <u>Air</u> OV Sa 02/			<u>Rate</u> \$50.00 <u>Start/End Time</u> 9p-930p		<u>h Ad-ID</u> 0 KI AL22TV	'02H (HD)		<u>Rate</u> <u>Type</u> \$50.00 NM
9 02/06/22	02/06/22	Sun 9p-930p Late New	s 9p-930p	S	:30	1	\$100.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WC		02/06/22 S		Rate \$100.00 Start/End Time 9p-930p		<u>h Ad-ID</u> 0 KI Al22TV	'02H (HD)		<u>Rate</u> <u>Type</u> \$100.00 NM
12 01/31/22	01/31/22	M-F 935p-1005p Andy	935p-1005p	M	:30	1	\$50.00	NM	
	OV M 01/	/31/22 9:51 PM M-F 93	5p-1005p Andy	Rate \$50.00 Start/End Time 935p-1005p	:3	<u>h Ad-ID</u> 0 KI AL22TV		NIM	<u>Rate</u> <u>Type</u> \$50.00 NM
13 02/02/22	02/02/22	M-F 935p-1005p Andy	935p-1005p	W	:30	1	\$50.00	NM	

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.

IN V	OICE			
WCOV-TV	Invoice #	31519-2	Invoice Month	February 2022
P.O. Box 250045	Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/06/22
Montgomery, AL 36125-0045	Advertiser	Political - Kay Ivey For Governor AL-GOV 2022		
	Product			
FOX 20.COM	Estimate #	1961 Political Candidate		
Line Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week	Rate Ty	pe
Weeks:Start Date 01/31/22End Date 02/06/22MTWTFSS WSpots/Week 1Spots:# 1Ch WCOVDay 	<u>Rate</u> \$50.00 <u>Start/End Time</u> 935p-1005p	e Length Ad-ID :30 KI AL22TV03	2H (HD)	<u>Rate</u> <u>Type</u> \$50.00 NM
	Total Spots	6		

## Payment Terms 30 Days

<u>Gross Total</u> \$450.00

Agency Commission \$67.50

Net Amount Due \$382.50