

INVOICE



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

Property	WCOV-TV		
Invoice #	31795-1	Order #	31795
Invoice Date	03/27/22	Alt Order #	27685729
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/10/22	Flight Dates	03/04/22 - 03/10/22
Advertiser	Political - Kay Ivey For Governor		
Product	AL-GOV 2022		
Estimate #	2133 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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/04/22	03/04/22	M-F 935p-1005p Andy	935p-1005p	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 02/28/22 <u>End Date</u> 03/06/22 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WCOV F 03/04/22 9:51 PM M-F 935p-1005p Andy 935p-1005p :30 KI AL22TV04H (HD) \$50.00 NM									
2	03/07/22	03/07/22	M-F 935p-1005p Andy	935p-1005p	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 03/07/22 <u>End Date</u> 03/13/22 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WCOV M 03/07/22 9:49 PM M-F 935p-1005p Andy 935p-1005p :30 KI AL22TV03REVH (HD) \$50.00 NM									
3	03/08/22	03/08/22	M-F 935p-1005p Andy	935p-1005p	-T-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 03/07/22 <u>End Date</u> 03/13/22 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WCOV Tu 03/08/22 9:37 PM M-F 935p-1005p Andy 935p-1005p :30 KI AL22TV04H (HD) \$50.00 NM									
4	03/09/22	03/09/22	M-F 935p-1005p Andy	935p-1005p	--W----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 03/07/22 <u>End Date</u> 03/13/22 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WCOV W 03/09/22 9:52 PM M-F 935p-1005p Andy 935p-1005p :30 KI AL22TV04H (HD) \$50.00 NM									
5	03/10/22	03/10/22	M-F 935p-1005p Andy	935p-1005p	---T---	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 03/07/22 <u>End Date</u> 03/13/22 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WCOV Th 03/10/22 9:49 PM M-F 935p-1005p Andy 935p-1005p :30 KI AL22TV04H (HD) \$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.

INVOICE



Send Payment To:
WCOV-TV
P.O. Box 250045
Montgomery, AL 36125-0045

Invoice #	31795-1	Invoice Month	March 2022
Invoice Date	03/27/22	Invoice Period	02/28/22 - 03/10/22
Advertiser	Political - Kay Ivey For Governor		
Product	AL-GOV 2022		
Estimate #	2133 POLITICAL CANDIDATE		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$250.00
<u>Agency Commission</u>	\$37.50
<u>Net Amount Due</u>	\$212.50

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.