

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

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Suite 102 Alexandria, VA 22301

Send Payment To:

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

INVOICE

VOICE								
Property	WCOV-TV							
Invoice #	31289-1	Order #	31289					
Invoice Date	01/30/22	Alt Order #	27656325					
Invoice Month	January 2022	Deal #						
Invoice Period	12/27/21 - 01/24/22	2 Flight Dates 01/18/22 - 01/24/						
Advertiser	Political - Whatley for AL							
Product	ORDR							
Estimate #	118124 Political Candidate							
	Account Executive	Jenna Nubar						
	Sales Office	Millennium Washington DC						
	Sales Region	National						
	Agency Code							
	Advertiser Code	WHATL						
	Billing Calendar Broadcast							
	Billing Type Cash							
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1	ORDR						
	Product 2							

Line S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 0)1/19/22	01/19/22	M-F 9p-935p Late News	9p-935p	W	:30	1	\$100.00	NM	
W	/eeks:	Start Date 01/17/22	End Date MTWTFSS W	Spots/Week 1	Rate \$100.00					
Spots:	: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	OV W 01/	9:12 PM M-F 9p-	935p Late News	9р-935р	:3	0 TW0121TV	/H (HD)		\$100.00 NM
2 0)1/24/22	01/24/22	M-F 9p-935p Late News	9p-935p	M	:30	1	\$100.00	NM	
W	/eeks:	Start Date 01/24/22	End Date MTWTFSS M	Spots/Week 1	Rate \$100.00					
Spots:	: <u>#</u> Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	OV M 01/	9:27 PM M-F 9p-	935p Late News	9p-935p	:3	0 TW0121TV	/H (HD)		\$100.00 NM
					Total Spots		2			

Net Amount Due \$170.00