



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

INVOICE

Property	WCOV-TV		
Invoice #	31290-2	Order #	31290
Invoice Date	02/27/22	Alt Order #	27656326
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 01/31/22	Flight Dates	01/25/22 - 01/31/22
Advertiser	Political - Whatley for AL		
Product	ORDR		
Estimate #	125131 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		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	01/31/22	01/31/22	M-F 9p-935p Late News	9p-935p	M-----	:30	1	\$100.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>01/31/22</div> <div>02/06/22</div> <div>M-----</div> <div>1</div> <div>\$100.00</div> </div> </div>									
<div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div> <div>1 WCOV M 01/31/22 9:11 PM M-F 9p-935p Late News 9p-935p :30 TW0121TVH (HD) \$100.00 NM</div> </div> </div>									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$100.00
<u>Agency Commission</u>	\$15.00
<u>Net Amount Due</u>	\$85.00

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

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