

INVOICE



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

Property	WCOV-TV		
Invoice #	31557-2	Order #	31557
Invoice Date	02/27/22	Alt Order #	27668025
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/03/22	Flight Dates	01/28/22 - 02/03/22
Advertiser	Political - Alabama Patriots PAC		
Product	ORDR		
Estimate #	128203		
Account Executive	Jenna Nubar		
Sales Office	Millennium Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	ALPAC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			

Billing Address:

Del Cielo Media LLC
Attention: Accounts Payable
1427 Leslie Avenue
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	02/01/22	02/01/22	Daytime 9a-10a	9a-10a	-T-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> 01/31/22 <u>End Date</u> 02/06/22 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$10.00									
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 02/01/22 9:44 AM Daytime 9a-10a 9a-10a :30 APP0122TVH (HD) \$10.00 NM									
3	02/02/22	02/02/22	Daytime 9a-10a	9a-10a	--W----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> 01/31/22 <u>End Date</u> 02/06/22 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$10.00									
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 02/02/22 9:30 AM Daytime 9a-10a 9a-10a :30 APP0122TVH (HD) \$10.00 NM									
4	02/03/22	02/03/22	Daytime 9a-10a	9a-10a	---T---	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> 01/31/22 <u>End Date</u> 02/06/22 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$10.00									
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 02/03/22 9:36 AM Daytime 9a-10a 9a-10a :30 APP0122TVH (HD) \$10.00 NM									
7	01/31/22	01/31/22	M-F 9p-935p Late News	9p-935p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 01/31/22 <u>End Date</u> 02/06/22 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
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 01/31/22 9:21 PM M-F 9p-935p Late News 9p-935p :30 APP0122TVH (HD) \$100.00 NM									
8	02/02/22	02/02/22	M-F 9p-935p Late News	9p-935p	--W----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 01/31/22 <u>End Date</u> 02/06/22 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
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10	01/31/22	01/31/22	Mon 7p-8p	7p-8p	M-----	:30	1	\$150.00	NM

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

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INVOICE



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

Invoice #	31557-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/03/22
Advertiser	Political - Alabama Patriots PAC		
Product	ORDR		
Estimate #	128203		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/31/22</td> <td>02/06/22</td> <td>M-----</td> <td>1</td> <td>\$150.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/31/22	02/06/22	M-----	1	\$150.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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<u>Spots: #</u>	<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>																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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<u>Spots: #</u>	<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	01/31/22	8:22 PM	Mon 8p-9p	8p-9p	:30	APP0122TVH (HD)	\$150.00	NM																					
<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$530.00
<u>Agency Commission</u>	\$79.50
<u>Net Amount Due</u>	\$450.50

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