

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

NVOICE

Property	WCOV-TV				
Invoice #	31643-1	Order #	31643		
Invoice Date	02/27/22	Alt Order #	27675473		
Invoice Month	February 2022	2022 Deal #			
Invoice Period	01/31/22 - 02/17/22	Flight Dates	02/11/22 - 02/17/22		
Advertiser	Political - Alabama P	atriots PAC			
Product	ORDR				
Estimate #	211217 POLITICAL ISSUE				
	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				

Line Otant Date	F. J.D.	December 1	Ot = #1/F = 1 T' == -	LEWEDOG	Land	Spots/	Data	T	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/11/22	02/11/22	Daytime 9a-10a	9a-10a	F	:30	1	\$10.00	NM	
Weeks:	Start Date 02/07/22	End Date MTWTFSS F	Spots/Week 1	Rate \$10.00					
Spots: # Ch	n Day Air	r Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	COV F 02	9:37 AM Daytin	ne 9a-10a	9a-10a	:30	APPO122TVH	(HD)		\$10.00 NM
2 02/15/22	02/15/22	Daytime 9a-10a	9a-10a	- T	:30	1	\$10.00	NM	
Weeks:	Start Date 02/14/22	End Date MTWTFSS - T	Spots/Week 1	Rate \$10.00					
Spots: # Ch	n Day Air	r Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	COV Tu 02	2/15/22 9:29 AM Daytin	ne 9a-10a	9a-10a	:30	APPO122TVH	(HD)		\$10.00 NM
3 02/16/22	02/16/22	Daytime 9a-10a	9a-10a	W	:30	1	\$10.00	NM	
Weeks:	Start Date 02/14/22	End Date MTWTFSS W	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	COV W 02	1/16/22 9:09 AM Daytin	ne 9a-10a	9a-10a	:30) APPO214TVH	(HD)		\$10.00 NM
4 02/17/22	02/17/22	Daytime 9a-10a	9a-10a	T	:30	1	\$10.00	NM	
Weeks:	Start Date 02/14/22	End Date MTWTFSS T	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	COV Th 02	/17/22 9:57 AM Daytin	ne 9a-10a	9a-10a	:30) APPO214TVH	(HD)		\$10.00 NM
5 02/12/22	02/12/22	Sa 930p-10p	930p-10p	S-	:30	1	\$25.00	NM	
Weeks:	Start Date 02/07/22	End Date MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	COV Sa 02	/12/22 9:48 PM Sa 93	0p-10p	930p-10p	:30) APPO122TVH	(HD)		\$25.00 NM
6 02/11/22	02/11/22	M-F 9p-935p Late Nev	vs 9p-935p	F	:30	1	\$100.00	NM	

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

INVOICE



Invoice #	31643-1	Invoice Month	February 2022				
Invoice Date	02/27/22 Invoice Period 01/31/22 - 02/17						
Advertiser	Political - Alabama Patriots PAC						
Product	ORDR						
Estimate #	211217 POLITICAL ISSUE						

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					ļ
	02/07/22	02/13/22 F	1	\$100.00					- · -
Spots: # Ch				Start/End Time		<u>Ad-ID</u>			Rate Type
1 WC	OV F 02 See MG		o-935p Late News	9p-935p	:00)			\$100.00 NM
	Gee MO	9.2,9.3							
7 02/14/22	02/14/22	M-F 9p-935p Late New	rs 9p-935p	M	:30	1	\$100.00	NM	
10/	011 D-1-	End Date MTWTFSS	01-00/1-	Data					
Weeks:	Start Date 02/14/22	End Date <u>MTWTFSS</u> <u>M </u>	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch	0=, : :,==	OL/LO/LL 111	ption	Start/End Time	Lenath	n Ad-ID			Rate Type
	OV M 02		o-935p Late News	9p-935p		APPO122TVH	(HD)		\$100.00 NM
		•		' '					
8 02/16/22	02/16/22	M-F 9p-935p Late New	rs 9p-935p	W	:30	1	\$100.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
WOORG.	02/14/22	02/20/22 W	1	\$100.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption_	Start/End Time	Length	n Ad-ID			Rate Type
1 WC	OV W 02	/16/22 9:27 PM M-F 9p	o-935p Late News	9p-935p	:30	APP0214TVH	(HD)		\$100.00 NM
9 02/12/22	02/12/22	Sat 9p-930p Late News	n 0n 020n	S-	:30	1	\$50.00	NM	
9 02/12/22	02/12/22	Sat 9p-950p Late News	s ah-asoh	3-	.30	'	φ30.00	INIVI	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	02/07/22	02/13/22S-	1	\$5 <u>0.00</u>					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
1 WC	OV Sa 02		-930p Late News	9p-930p	:00)			\$50.00 NM
0 14/6	See MG	•	000 / / 1/	0.000	0.1	_			Ø400 00 AMA
2 WC	COV Sa 02 See MG		-930p Late News	9p-930p	:00)			\$100.00 NM
4 WC	COV Sa 02		-930p Late News	9p-930p	.30	APPO122TVH	(HD)		\$50.00 NM
- WC		9.2 02/12	-550p Late News	эр эзор	.50	,	(112)		ψ50.00 14101
3 WC	OV M 02	/14/22 9:37 PM M-F 93	35p-1005p Andy	935p-1005p	:30	APPO122TVH	(HD)		\$50.00 NM
	MG for 6	5.1,9.1							
10 02/16/22	02/16/22	Wed 8p-9p	8p-9p	W	:30	1	\$150.00	NM	
10 02/10/22	02/10/22	wed op op	ор ор	"	.00	•	Ψ100.00	14101	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	02/14/22	02/20/22 W	1	\$150.00					_
Spots: # Ch				Start/End Time		ADDOOLATIVE	(IID)		Rate Type
1 WC	OV W 02	/16/22 8:43 PM Wed 8	p-9p	8p-9p	:30	APP0214TVH	(HD)		\$150.00 NM
11 02/14/22	02/14/22	Mon 8p-9p	8p-9p	M	:30	1	\$150.00	NM	
Weeks:	Start Date	End Date MTWTFSS M	Spots/Week	Rate \$150.00					
Snote: # Ch	02/14/22 Day Air		1 ntion	\$150.00 Start/End Time	Longth	n Ad-ID			Pata Tuna
Spots: <u>#</u> <u>Ch</u> 1 WC	Day Air			8p-9p		1 <u>AG-ID</u>) APPO122TVH	(HD)		Rate Type \$150.00 NM
1 000			γ ∨γ	ob ob	.30	,	(IID)		ψ100.00 14101
12 02/15/22	02/15/22	Tues 7p-8p	7p-8p	- T	:30	1	\$150.00	NM	
10/2 21:2:	Ctort Data	End Data MTWTECC	Cnotc/Maal	Dota					
Weeks:	Start Date 02/14/22	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch			ption	Start/End Time	Lenath	n Ad-ID			Rate Type
	OV Tu 02			7p-8p) APP0214TVH	(HD)		\$150.00 NM
			r -F	″ا≃ جا	.00				+

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

INVOICE



Invoice #	31643-1	Invoice Month	February 2022				
Invoice Date	02/27/22	Invoice Period 01/31/22 - 02/17					
Advertiser	Political - Alabama Patriots PAC						
Product	ORDR						
Estimate #	211217 POLITICAL ISSI	JE					

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
12 02/15/22	02/15/22	Tues 7p-8p	7р-8р	- T	:30	1	\$150.00		

Total Spots 12

Payment Terms 30 Days

Gross Total \$815.00

Agency Commission \$122.25

Net Amount Due \$692.75