

# INVOICE



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

Property	WCOV-TV		
Invoice #	31727-1	Order #	31727
Invoice Date	02/27/22	Alt Order #	27681879
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/25/22 - 03/03/22
Advertiser	Political - Alabama Patriots PAC		
Product	ORDR		
Estimate #	225303 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			

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
1	02/25/22	02/25/22	Daytime 9a-10a	9a-10a	----F--	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ----F-- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCOV F 02/25/22 9:57 AM Daytime 9a-10a 9a-10a :30 APP0214TVH (HD) \$10.00 NM									
5	02/25/22	02/25/22	M-F 3p-4p The Real	3p-4p	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ----F-- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCOV F 02/25/22 3:33 PM M-F 3p-4p The Real 3p-4p :30 APP0214TVH (HD) \$50.00 NM									
9	02/26/22	02/26/22	Sa 930p-10p	930p-10p	-----S-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----S- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCOV Sa 02/26/22 9:45 PM Sa 930p-10p 930p-10p :30 APP0214TVH (HD) \$25.00 NM									
10	02/25/22	02/25/22	M-F 9p-935p Late News	9p-935p	----F--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ----F-- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCOV F 02/25/22 9:24 PM M-F 9p-935p Late News 9p-935p :30 APP0214TVH (HD) \$100.00 NM									
14	02/26/22	02/26/22	Sat 9p-930p Late News	9p-930p	-----S-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----S- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCOV Sa 02/26/22 9:21 PM Sat 9p-930p Late News 9p-930p :30 APP0214TVH (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 #	31727-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Political - Alabama Patriots PAC		
Product	ORDR		
Estimate #	225303 POLITICAL ISSUE		

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

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$235.00</b>
<u>Agency Commission</u>	<b>\$35.25</b>
<u>Net Amount Due</u>	<b>\$199.75</b>

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