



**Remit Address:**  
**WUPA-TV**  
**P.O. Box 13837**  
**Newark, NJ 07188-0837**  
**Main: (404) 325-6969**  
**Billing: (404) 325-6929**

# INVOICE

Advertiser	Women on the Rise 236 Forsyth St SW Ste 302 Atlanta, GA 30303 US	Invoice #	330026342
Product	ISSUE	Invoice Date	10/03/21
Estimate Number	9086	Invoice Month	October 2021
Property	WUPA-TV	Invoice Period	09/27/21 - 09/30/21
Account Executive	Zakary Pflieger	Order #	423507
Sales Office	CTS-POL	Alt Order #	WOC13200885
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/10/21 - 09/30/21
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1292
		Product 1/2	1524
		Agency Ref	101693
		Advertiser Ref	514252

**Billing Address:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE Ste 1650**  
**Atlanta, GA 30339**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WUPA	M-F 8a-9a	758a-9a		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			W	09/29/21	:30	8:40 AM	DML21WOTR101H	\$100.00		3
2	WUPA	M-F 9a-10a	858a-10a		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			Tu	09/28/21	:30	9:57 AM	DML21WOTR101H	\$200.00		3
3	WUPA	M-F 10a-11a	958a-11a		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			W	09/29/21	:30	10:29 AM	DML21WOTR101H	\$200.00		2
4	WUPA	M-F 11a-12n	1058a-12n		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			M	09/27/21	:30	11:43 AM	DML21WOTR101H	\$200.00		3
5	WUPA	M-F 12n-1p	1158a-1p		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			Tu	09/28/21	:30	12:44 PM	DML21WOTR101H	\$300.00		3
6	WUPA	M-F 5p-6p	458p-6p		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			W	09/29/21	:30	5:24 PM	DML21WOTR101H	\$300.00		3
7	WUPA	M-F 6p-630p	558p-630p		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			M	09/27/21	:30	5:59 PM	DML21WOTR101H	\$400.00		3
8	WUPA	M-F 630p-7p	628p-7p		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			Th	09/30/21	:30	6:45 PM	DML21WOTR101H	\$450.00		3
9	WUPA	Prime Access M-F 1a	658p-730p		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			W	09/29/21	:30	7:21 PM	DML21WOTR101H	\$600.00		3
10	WUPA	Prime Access M-F 1b	728p-8p								

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





**Remit Address:**  
**WUPA-TV**  
**P.O. Box 13837**  
**Newark, NJ 07188-0837**  
**Main: (404) 325-6969**  
**Billing: (404) 325-6929**

**Billing Address:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE Ste 1650**  
**Atlanta, GA 30339**  
**US**

# INVOICE

Advertiser	Women on the Rise 236 Forsyth St SW Ste 302 Atlanta, GA 30303 US	Invoice #	330026342
Product	ISSUE	Invoice Date	10/03/21
Estimate Number	9086	Invoice Month	October 2021
Property	WUPA-TV	Invoice Period	09/27/21 - 09/30/21
Account Executive	Zakary Pflieger	Order #	423507
Sales Office	CTS-POL	Alt Order #	WOC13200885
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/10/21 - 09/30/21
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1292
		Product 1/2	1524
		Agency Ref	101693
		Advertiser Ref	514252

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WUPA	Prime Access M-F 1b	728p-8p		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			M	09/27/21	:30	7:51 PM	DML21WOTR101H	\$750.00		3
11	WUPA	M-F 1130p-12m	1128p-12m		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			Th	09/30/21	:30	11:56 PM	DML21WOTR101H	\$175.00		3
13	WUPA	M-F 130-2a	128a-2a		09/24/21 to 09/30/21	1x	MTWTF--				
	WUPA			M	09/27/21	:30	1:56 AM	DML21WOTR101H	\$100.00		3

Aired Spots 12

Gross Total	\$3,775.00	
Agency Commission	\$566.25	
<b>Net Amount Due</b>	<b>\$3,208.75</b>	<b>Payment Terms 30 Days</b>

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

