

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

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.



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		Agency Ref	101693
		Advertiser Ref	514252

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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	
Net Amount Due	\$3,208.75	Payment Terms 30 Days

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