

INVOICE



Remit Address:
WUPA-TV
P.O. Box 33091
Newark, NJ 07188-3091
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

Advertiser	Fani Willis for DA 1984 Howell Mill Rd, Suite 20479 Atlanta, GA 30325 US	Invoice #	330040490
Product	D DIST ATTY FULTON COUNTY GA	Invoice Date	05/19/24
Estimate Number	11732	Invoice Month	May 2024
Property	WUPA-TV	Invoice Period	04/29/24 - 05/16/24
Account Executive	Zakary Pflieger	Order #	636038
Sales Office	CTS-POL	Alt Order #	WOC14647145
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/11/24 - 05/16/24
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	
		Product 1/2	1886
		Agency Ref	101693
		Advertiser Ref	517716

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WUPA	M-F 1p-2p	1258p-2p								
					05/11/24 to 05/17/24	2x	1- 1- - - -				
	WUPA			M	05/13/24	:30	1:29 PM	DML24FW101H	\$100.00		1
	WUPA			W	05/15/24	:30	1:59 PM	DML24FW101H	\$100.00		2
2	WUPA	M-F 2p-3p	158p-3p								
					05/11/24 to 05/17/24	3x	1- 11- - - -				
	WUPA			M	05/13/24	:30	2:24 PM	DML24FW101H	\$100.00		1
	WUPA			W	05/15/24	:30	2:24 PM	DML24FW101H	\$100.00		2
	WUPA			Th	05/16/24	:30	2:46 PM	DML24FW101H	\$100.00		3
3	WUPA	M-F 3p-4p	258p-4p								
					05/11/24 to 05/17/24	2x	- 11- - - -				
	WUPA			Tu	05/14/24	:30	3:58 PM	DML24FW101H	\$100.00		1
	WUPA			W	05/15/24	:30	3:14 PM	DML24FW101H	\$100.00		2
4	WUPA	M-F 4p-5p	358p-5p								
					05/11/24 to 05/17/24	3x	11- 1- - - -				
	WUPA			M	05/13/24	:30	4:44 PM	DML24FW101H	\$125.00		1
	WUPA			Tu	05/14/24	:30	4:27 PM	DML24FW101H	\$125.00		2
	WUPA			Th	05/16/24	:30	4:25 PM	DML24FW101H	\$125.00		3
5	WUPA	Prime Access Sa 1b	728p-8p								
					05/06/24 to 05/12/24	1x	- - - - - 1-				
	WUPA			Sa	05/11/24	:30	7:50 PM	DML24FW101H	\$150.00		1

Aired Spots 11

Gross Total	\$1,225.00	<u>Payment Terms 30 Days</u>
Agency Commission	\$183.75	
Net Amount Due	\$1,041.25	

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

