

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 #	330040751
Product	D DIST ATTY FULTON COUNTY GA	Invoice Date	05/26/24
Estimate Number	11758	Invoice Month	May 2024
Property	WUPA-TV	Invoice Period	04/29/24 - 05/20/24
Account Executive	Zakary Pflieger	Order #	636512
Sales Office	CTS-POL	Alt Order #	WOC14651590
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/16/24 - 05/21/24
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1158
		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								
					05/13/24 to 05/19/24	2x	--- 11--				
	WUPA			Th	05/16/24	:30	1:48 PM	DML24FW101H	\$100.00		1
	WUPA			F	05/17/24	:30	1:55 PM	DML24FW101H	\$100.00		2
2	WUPA	M-F 2p-3p	158p-3p								
					05/16/24 to 05/22/24	2x	1--- 1--				
	WUPA			F	05/17/24	:30	2:25 PM	DML24FW101H	\$100.00		1
	WUPA			M	05/20/24	:30	2:45 PM	DML24FW101H	\$100.00		2
3	WUPA	M-F 3p-4p	258p-4p								
					05/16/24 to 05/22/24	2x	1-- 1---				
	WUPA			Th	05/16/24	:30	3:26 PM	DML24FW101H	\$100.00		1
	WUPA			M	05/20/24	:30	3:14 PM	DML24FW101H	\$100.00		2
4	WUPA	M-F 4p-5p	358p-5p								
					05/16/24 to 05/22/24	2x	1--- 1--				
	WUPA			F	05/17/24	:30	4:25 PM	DML24FW101H	\$125.00		1
	WUPA			M	05/20/24	:30	4:43 PM	DML24FW101H	\$125.00		2
5	WUPA	M-F 6p-630p	558p-630p								
					05/13/24 to 05/19/24	1x	--- 1---				
	WUPA			Th	05/16/24	:30	6:23 PM	DML24FW101H	\$200.00		1
6	WUPA	M-F 630p-7p	628p-7p								
					05/16/24 to 05/22/24	2x	1--- 1--				
	WUPA			F	05/17/24	:30	6:57 PM	DML24FW101H	\$250.00		1
	WUPA			M	05/20/24	:30	6:57 PM	DML24FW101H	\$250.00		2
7	WUPA	Prime Access M-F 1a	658p-730p								
					05/13/24 to 05/19/24	1x	--- 1---				
	WUPA			Th	05/16/24	:30	7:20 PM	DML24FW101H	\$500.00		1
8	WUPA	Prime Access M-F 1b	728p-8p								
					05/16/24 to 05/22/24	2x	1--- 1--				

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	517716

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WUPA	Prime Access M-F 1b	728p-8p								
	WUPA			F	05/17/24	:30	7:45 PM	DML24FW101H	\$600.00		1
	WUPA			M	05/20/24	:30	7:46 PM	DML24FW101H	\$600.00		2
9	WUPA	M-F 11p-1130p	1058p-1130p								
				05/13/24 to 05/19/24		1x	----1--				
	WUPA			F	05/17/24	:30	11:13 PM	DML24FW101H	\$50.00		1
10	WUPA	M-F 1130p-12m	1128p-12m								
				05/16/24 to 05/22/24		2x	1--1---				
	WUPA			Th	05/16/24	:30	11:57 PM	DML24FW101H	\$50.00		1
	WUPA			M	05/20/24	:30	11:44 PM	DML24FW101H	\$50.00		2
11	WUPA	Prime Access Sa 1a	657p-730p								
				05/13/24 to 05/19/24		1x	-----1-				
	WUPA			Sa	05/18/24	:30	7:09 PM	DML24FW101H	\$125.00		1
12	WUPA	Prime Access Sa 1b	728p-8p								
				05/13/24 to 05/19/24		1x	-----1-				
	WUPA			Sa	05/18/24	:30	7:49 PM	DML24FW101H	\$150.00		1
13	WUPA	Prime Access Su 1a	658p-730p								
				05/13/24 to 05/19/24		1x	-----1				
	WUPA			Su	05/19/24	:30	7:24 PM	DML24FW101H	\$125.00		1

Aired Spots **20**

<u>Gross Total</u>	\$3,800.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$570.00	
<u>Net Amount Due</u>	\$3,230.00	

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