

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	Friends of John Barrow/Georgians for At	Invoice #	330040753
	2440 Spalding Dr	Invoice Date	05/26/24
	Atlanta, GA 30350	Invoice Month	May 2024
	US	Invoice Period	04/29/24 - 05/20/24
Product	NP SUPREME COURT GA	Order #	636085
Estimate Number	11730	Alt Order #	WOC14647434
		Deal #	
		Order Flight	05/14/24 - 05/20/24
Property	WUPA-TV	Agency Code	TV13041
Account Executive	Zakary Pflieger	Advertiser Code	1554
Sales Office	CTS-POL	Product 1/2	1897
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	101693
Billing Type	Cash	Advertiser Ref	517718
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WUPA	M-F 10a-11a	958a-11a								
					05/14/24 to 05/20/24	4x	11- 11 - -				
	WUPA			Tu	05/14/24	:30	10:43 AM	GFAR0224H	\$100.00		1
	WUPA			Th	05/16/24	:30	10:44 AM	GFAR0224H	\$100.00		2
	WUPA			F	05/17/24	:30	10:26 AM	GFAR0224H	\$100.00		3
	WUPA			M	05/20/24	:30	10:26 AM	GFAR0224H	\$100.00		4
2	WUPA	M-F 1p-2p	1258p-2p								
					05/14/24 to 05/20/24	4x	1- 111 - -				
	WUPA			W	05/15/24	:30	1:47 PM	GFAR0224H	\$100.00		1
	WUPA			Th	05/16/24	:30	1:23 PM	GFAR0224H	\$100.00		2
	WUPA			F	05/17/24	:30	1:29 PM	GFAR0224H	\$100.00		3
	WUPA			M	05/20/24	:30	1:14 PM	GFAR0224H	\$100.00		4
3	WUPA	M-F 2p-3p	158p-3p								
					05/14/24 to 05/20/24	4x	111- 1 - -				
	WUPA			Tu	05/14/24	:30	2:39 PM	GFAR0224H	\$100.00		1
	WUPA			W	05/15/24	:30	2:46 PM	GFAR0224H	\$100.00		2
	WUPA			F	05/17/24	:30	2:40 PM	GFAR0224H	\$100.00		3
	WUPA			M	05/20/24	:30	2:44 PM	GFAR0224H	\$100.00		4
4	WUPA	M-F 3p-4p	258p-4p								
					05/14/24 to 05/20/24	4x	1111 - - -				
	WUPA			Tu	05/14/24	:30	3:50 PM	GFAR0224H	\$100.00		1
	WUPA			W	05/15/24	:30	3:50 PM	GFAR0224H	\$100.00		2
	WUPA			Th	05/16/24	:30	3:43 PM	GFAR0224H	\$100.00		3
	WUPA			M	05/20/24	:30	3:14 PM	GFAR0224H	\$100.00		4
5	WUPA	SaSu 6p-7p	558p-7p								
					05/14/24 to 05/20/24	1x	- - - - - 1-				
	WUPA			Sa	05/18/24	:30	6:51 PM	GFAR0224H	\$25.00		1
6	WUPA	Prime Access Sa 1b	728p-8p								
					05/14/24 to 05/20/24	1x	- - - - - 1-				

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



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WUPA	Prime Access Sa 1b	728p-8p	Sa	05/18/24	:30	7:59 PM	GFAR0224H	\$150.00		1
	WUPA										
		<u>Aired Spots</u>		18							

<u>Gross Total</u>	\$1,775.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$266.25	
<u>Net Amount Due</u>	\$1,508.75	

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