

**Remit Address:**

WUPA-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (404) 325-6969
Billing: (404) 325-6929

Billing Address:

Assembly Media
Attention: Accounts Payable
711 3rd Ave Fl 3
New York, NY 10017-9214
US

INVOICE

Advertiser	League Of Conservation Voters 740 15th Street NW, 7th Floor Washington, DC 20005 US	Invoice #	330026404
Product	ISSUE	Invoice Date	10/10/21
Estimate Number	0060	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/04/21
Property	WUPA-TV	Order #	431317
Account Executive	Zakary Pflieger	Alt Order #	WOC13259300
Sales Office	CTS-POL	Deal #	
Sales Region	National	Order Flight	09/28/21 - 10/04/21
Billing Calendar	Broadcast	Agency Code	TV15458
Billing Type	Cash	Advertiser Code	LCV
Special Handling		Product 1/2	LCV
		Agency Ref	100012
		Advertiser Ref	507213

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WUPA	Mon-Fri 10p-11p	10p-11p								
					09/27/21 to 10/03/21	3x	-11-1--				
	WUPA			Tu	09/28/21	:00			\$200.00	See MG 1.5	1
	WUPA			W	09/29/21	:30	10:49 PM	LCV215930H	\$200.00		2
	WUPA			Th	09/30/21	:30	10:19 PM	LCV215930H	\$200.00	MG for 1.1 09/28	5
	WUPA			F	10/01/21	:30	10:18 PM	LCV215930H	\$200.00		3
					10/04/21 to 10/10/21	1x	1-----				
	WUPA			M	10/04/21	:30	10:39 PM	LCV215930H	\$200.00		4

Aired Spots

4

Gross Total	\$800.00	
Agency Commission	\$120.00	
Net Amount Due	\$680.00	Payment Terms 30 Days

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