

**Remit Address:**

WUPA-TV
P.O. Box 13837
Newark, NJ 07188-0837
Main: (404) 325-6969
Billing: (404) 325-6929

INVOICE

Advertiser	BBT Inc (Build Back Together) 901 New York Ave NW Ste 530 Washington, DC 20001 US	Invoice #	330026374
Product	Issue	Invoice Date	10/03/21
Estimate Number	10380	Invoice Month	October 2021
		Invoice Period	09/27/21 - 09/29/21
Property	WUPA-TV	Order #	427093
Account Executive	Zakary Pflieger	Alt Order #	WOC13221084
Sales Office	CTS-POL	Deal #	
Sales Region	National	Order Flight	09/23/21 - 09/29/21
Billing Calendar	Broadcast	Agency Code	TV14019
Billing Type	Cash	Advertiser Code	1303
Special Handling		Product 1/2	1347
		Agency Ref	108592
		Advertiser Ref	513782

Billing Address:

Sena Kozar Strategies C/O Sage Media Planning & PI
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WUPA	M-F 11a-12n	1058a-12n		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	11:53 AM	TV130X17521H	\$200.00		1
	WUPA			Tu	09/28/21	:30	11:41 AM	TV130X17521H	\$200.00		2
	WUPA			W	09/29/21	:30	11:27 AM	TV130X17521H	\$200.00		3
4	WUPA	M-F 1p-2p	1258p-2p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	1:46 PM	TV130X17521H	\$300.00		1
	WUPA			Tu	09/28/21	:30	1:25 PM	TV130X17521H	\$300.00		2
	WUPA			W	09/29/21	:30	1:24 PM	TV130X17521H	\$300.00		3
6	WUPA	M-F 2p-3p	158p-3p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	2:15 PM	TV130X17521H	\$300.00		1
	WUPA			Tu	09/28/21	:30	2:14 PM	TV130X17521H	\$300.00		2
	WUPA			W	09/29/21	:30	2:15 PM	TV130X17521H	\$300.00		3
8	WUPA	M-F 5p-6p	458p-6p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	5:43 PM	TV130X17521H	\$400.00		1
	WUPA			Tu	09/28/21	:30	5:44 PM	TV130X17521H	\$400.00		2
	WUPA			W	09/29/21	:30	5:44 PM	TV130X17521H	\$400.00		3
10	WUPA	M-F 6p-630p	558p-630p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	6:24 PM	TV130X17521H	\$400.00		1
	WUPA			Tu	09/28/21	:30	6:22 PM	TV130X17521H	\$400.00		2
	WUPA			W	09/29/21	:30	6:21 PM	TV130X17521H	\$400.00		3
12	WUPA	M-F 630p-7p	628p-7p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	6:41 PM	TV130X17521H	\$450.00		1
	WUPA			Tu	09/28/21	:30	6:46 PM	TV130X17521H	\$450.00		2

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



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12	WUPA	M-F 630p-7p	628p-7p	W	09/29/21	:30	6:58 PM	TV130X17521H	\$450.00		3
14	WUPA	Prime Access M-F 1a	658p-730p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	7:11 PM	TV130X17521H	\$750.00		1
	WUPA			Tu	09/28/21	:30	7:16 PM	TV130X17521H	\$750.00		2
	WUPA			W	09/29/21	:30	7:28 PM	TV130X17521H	\$750.00		3
16	WUPA	Prime Access M-F 1b	728p-8p		09/23/21 to 09/29/21	3x	111----				
	WUPA			M	09/27/21	:30	7:58 PM	TV130X17521H	\$900.00		1
	WUPA			Tu	09/28/21	:30	7:49 PM	TV130X17521H	\$900.00		2
	WUPA			W	09/29/21	:30	7:57 PM	TV130X17521H	\$900.00		3
<u>Aired Spots</u>				24							

<u>Gross Total</u>	\$11,100.00	
<u>Agency Commission</u>	\$1,665.00	
<u>Net Amount Due</u>	\$9,435.00	<u>Payment Terms 30 Days</u>

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