

**Remit Address:**

WUPA-TV
P.O. Box 13837
Newark, NJ 07188-0837
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

DUPLICATE INVOICE

Advertiser	Teresa Tomlinson for Senate	Invoice #	330016918
	3201 Macon Rd Ste 139 Box 263	Invoice Date	05/24/20
	Columbus, GA 31906	Invoice Month	May 2020
	US	Invoice Period	04/27/20 - 05/18/20
Product	D/US SENATE GA	Order #	300202
Estimate Number	7262	Alt Order #	WOC12502296
		Deal #	
Property	WUPA-TV	Order Flight	05/12/20 - 05/18/20
Account Executive	Zakary Pflieger		
Sales Office	CTS-POL	Agency Code	TV13041
Sales Region	National	Advertiser Code	1149
		Product 1/2	1335
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	101693
Special Handling		Advertiser Ref	511951

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WUPA LUR	M-F 1p-2p	1258p-2p								
					05/11/20 to 05/17/20	2x	-1-1---				
	WUPA			Tu	05/12/20	:30	1:45 PM	TT20101H	\$120.00		1
	WUPA			Th	05/14/20	:30	1:15 PM	TT20101H	\$120.00		2
3	WUPA LUR	M-F 630p-7p	628p-7p								
					05/12/20 to 05/18/20	3x	11--1--				
	WUPA			Tu	05/12/20	:30	6:50 PM	TT20101H	\$200.00		1
	WUPA			F	05/15/20	:30	6:38 PM	TT20102H	\$200.00		2
	WUPA			M	05/18/20	:30	6:49 PM	TT20102H	\$200.00		3
4	WUPA LUR	Prime Access M-F 1b	728p-8p								
					05/12/20 to 05/18/20	2x	11-----				
	WUPA			Tu	05/12/20	:30	7:56 PM	TT20102H	\$600.00		1
	WUPA			M	05/18/20	:30	7:51 PM	TT20101H	\$600.00		2
5	WUPA LUR	Saturday Local Prime Hr 1	758p-9p								
					05/11/20 to 05/17/20	1x	-----S-				
	WUPA			Sa	05/16/20	:30	9:00 PM	TT20101H	\$50.00		1
6	WUPA LUR	M-F 6p-630p	558p-630p								
					05/12/20 to 05/18/20	3x	MTWTF--				
	WUPA			Tu	05/12/20	:30	6:22 PM	TT20102H	\$150.00		1
	WUPA			Th	05/14/20	:30	6:22 PM	TT20102H	\$150.00		2
	WUPA			M	05/18/20	:30	6:28 PM	TT20101H	\$150.00		3
7	WUPA LUR	M-F 8a-9a	758a-9a								
					05/12/20 to 05/18/20	4x	MTWTF--				
	WUPA			W	05/13/20	:30	8:55 AM	TT20101H	\$20.00		1

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



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DUPLICATE INVOICE

Advertiser	Teresa Tomlinson for Senate 3201 Macon Rd Ste 139 Box 263 Columbus, GA 31906 US	Invoice #	330016918
Product	D/US SENATE GA	Invoice Date	05/24/20
Estimate Number	7262	Invoice Month	May 2020
Property	WUPA-TV	Invoice Period	04/27/20 - 05/18/20
Account Executive	Zakary Pflieger	Order #	300202
Sales Office	CTS-POL	Alt Order #	WOC12502296
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/12/20 - 05/18/20
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1149
		Product 1/2	1335
		Agency Ref	101693
		Advertiser Ref	511951

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WUPA	M-F 8a-9a	758a-9a								
	LUR										
	WUPA			Th	05/14/20	:30	8:28 AM	TT20102H	\$20.00		2
	WUPA			F	05/15/20	:30	8:41 AM	TT20101H	\$20.00		3
	WUPA			M	05/18/20	:30	8:12 AM	TT20102H	\$20.00		4
<u>Aired Spots</u>				15							

<u>Gross Total</u>	\$2,620.00	
<u>Agency Commission</u>	\$393.00	
<u>Net Amount Due</u>	\$2,227.00	<u>Payment Terms 30 Days</u>

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