

DUPLICATE INVOICE



WPBF
3970 RCA Boulevard
Suite 7007
Palm Beach Gardens, FL 33410
Main: (561)694-2525
Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

Sheila McCormick for Congress, Inc.
Attention: Accounts Payable
6151 Miramar Parkway
Suite 101
Miramar, FL 33023

Send Payment To:

WPBF
PO Box 90037
Prescott, AZ 86304-9037

Property	WPBF		
Invoice #	2172027-1	Order #	2172027
Invoice Date	08/29/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/29/21	Flight Dates	08/23/21 - 09/05/21
Advertiser	Sheila McCormick for Congress, Inc.		
Product	DISTRICT 20 DEMOCRAT		
Estimate #			
Account Executive	WPBF House National		
Sales Office	House National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/23/21	09/05/21	Matter of Fact	10:00am-10:30am	-----S	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -----S 2 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	Su	08/29/21	10:16 AM	Matter of Fact	10:00am-10:30am	:30	GREEN NEW DEAL TV	\$175.00 NM
2	WPBF	Su	08/29/21	10:29 AM	Matter of Fact	10:00am-10:30am	:30	IMMI GRATI ONREFORMNOCC	\$175.00 NM
2	08/23/21	09/05/21	TAMRON HALL DAY	10-11a	MTWTF--	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -TWT--- 3 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	Tu	08/24/21	10:44 AM	TAMRON HALL DAY	10-11a	:30	IMMI GRATI ONREFORMNOCC	\$175.00 NM
3	WPBF	W	08/25/21	10:34 AM	TAMRON HALL DAY	10-11a	:30	IMMI GRATI ONREFORMNOCC	\$175.00 NM
2	WPBF	Th	08/26/21	10:26 AM	TAMRON HALL DAY	10-11a	:30	GREEN NEW DEAL TV	\$175.00 NM
3	08/23/21	09/05/21	The View	11A-12PM	MTWTF--	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -TWT--- 3 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WPBF	Tu	08/24/21	11:36 AM	The View	11A-12PM	:30	IMMI GRATI ONREFORMNOCC	\$350.00 NM
1	WPBF	W	08/25/21	11:36 AM	The View	11A-12PM	:30	IMMI GRATI ONREFORMNOCC	\$350.00 NM
3	WPBF	Th	08/26/21	11:37 AM	The View	11A-12PM	:30	IMMI GRATI ONREFORMNOCC	\$350.00 NM
4	08/23/21	09/05/21	M-SUN WPBF News 25 @ 11PM	11-11:35PM	MTWTFSS	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -TWT--- 3 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPBF	Tu	08/24/21	11:31 PM	M-SUN WPBF News 25 @ 11PM	11-11:35PM	:30	IMMI GRATI ONREFORMNOCC	\$450.00 NM
2	WPBF	W	08/25/21	11:24 PM	M-SUN WPBF News 25 @ 11PM	11-11:35PM	:30	IMMI GRATI ONREFORMNOCC	\$450.00 NM
3	WPBF	Th	08/26/21	11:13 PM	M-SUN WPBF News 25 @ 11PM	11-11:35PM	:30	GREEN NEW DEAL TV	\$450.00 NM
5	08/23/21	09/05/21	Jimmy Kimmel	1135p-1237x	MTWTF--	:30	3	\$275.00	NM

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:

DUPLICATE INVOICE



Send Payment To:

WPBF
PO Box 90037
Prescott, AZ 86304-9037

Invoice #	2172027-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/29/21
Advertiser	Sheila McCormick for Congress, Inc.		
Product	DISTRICT 20 DEMOCRAT		
Estimate #			

www.thewpbfchannel.com

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Payment Terms 30 Days

<u>Gross Total</u>	\$4,100.00
<u>Agency Commission</u>	\$615.00
<u>Net Amount Due</u>	\$3,485.00

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