

# DUPLICATE INVOICE



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

[www.thewpbfchannel.com](http://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:

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**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](http://www.thewpbfchannel.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Weeks:</td> <td style="width: 15%;"><u>Start Date</u></td> <td style="width: 15%;"><u>End Date</u></td> <td style="width: 15%;"><u>MTWTFSS</u></td> <td style="width: 15%;"><u>Spots/Week</u></td> <td style="width: 15%;"><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/23/21</td> <td>08/29/21</td> <td>-TWT---</td> <td>3</td> <td>\$275.00</td> <td colspan="4"></td> </tr> </table>										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	\$275.00				
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	\$275.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	WPBF	Tu	08/24/21	12:18 AM	Jimmy Kimmel	1135p-1237x	:30	I MMI GRATI ONREFORMNOCC	\$275.00	NM																			
2	WPBF	W	08/25/21	12:02 AM	Jimmy Kimmel	1135p-1237x	:30	I MMI GRATI ONREFORMNOCC	\$275.00	NM																			
3	WPBF	Th	08/26/21	12:01 AM	Jimmy Kimmel	1135p-1237x	:30	I MMI GRATI ONREFORMNOCC	\$275.00	NM																			
<u>Total Spots</u>							<b>14</b>																						

**Payment Terms 30 Days**

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

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