

INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
FEIN: 06-0903509
Main: (407)291-6000
Billing:

<http://www.clickorlando.com>

Billing Address:

Kirkland Global Consulting Group
Attention: Walter Kirkland
8618 Savannah Road
Laurel, MD 20724

Send Payment To:

WKMG
PO Box 947255
Atlanta, GA 30394-7255
ar@grahammedia.com

Property	WKMG		
Invoice #	687671-1	Order #	687671
Invoice Date	05/06/24	Alt Order #	10777295
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	04/30/24 - 05/07/24
Advertiser	POL/S. Campbell/D/U.S. Senate		
Product	S CAMPBELL		
Estimate #			
Account Executive	Nick Welte		
Sales Office	Cox/Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [78HAMLALJ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the terms and conditions herein. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

INVOICE



Send Payment To:
WKMG
PO Box 947255
Atlanta, GA 30394-7255
ar@grahammedia.com

Invoice #	687671-1	Invoice Month	May 2024
Invoice Date	05/06/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	POL/S. Campbell/D/U.S. Senate		
Product	S CAMPBELL		
Estimate #			

<http://www.clickorlando.com>

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Terms Per Agreement of the parties: Net 30 or CIA

<u>Gross Total</u>	\$1,370.00
<u>Agency Commission</u>	\$205.50
<u>Net Amount Due</u>	\$1,164.50
<u>Invoice Balance as of 05/07/24 2:20:56 PM ET</u>	\$0.00

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