

INVOICE



WMGL-FM
4230 Faber Place Dr., Ste 100
North Charleston, SC 29405
Main: (843) 277-1216
Billing:

Property	WMGL-FM		
Invoice #	AA3759267	Order #	1071092
Invoice Date	01/31/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/30/24	Flight Dates	01/24/24 - 01/30/24
Advertiser	Spann-Wilder/D/House of Representatives		
Product	SC District 109 race		
Estimate #			
Account Executive	Cynthia Alston Bell		
Sales Office	Local-Charleston SC		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Spann-Wilder/D/House of Representatives
Attention: Tiffany Spann-Wilder
6977 Dorchester Road
North Charleston, SC 29418

Send Payment To:

WMGL-FM
Cumulus Media- Charleston
3635 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [E4EAB4ACX8](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

INVOICE

Send Payment To:

WMGL-FM
Cumulus Media- Charleston
3635 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com



Invoice #	AA3759267	Invoice Month	January 2024
Invoice Date	01/31/24	Invoice Period	01/01/24 - 01/30/24
Advertiser	Spann-Wilder/D/House of Representatives		
Product	SC District 109 race		
Estimate #			

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DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Net Total</u>	\$596.00
<u>Invoice Balance as of 02/15/24 14:47:00 ET</u>	\$0.00

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