

INVOICE



WMDH-FM
1134 West State Road 38
PO Box 690
New Castle, IN 47362
Main: (765) 529-2600
Billing:

Property	WMDH-FM		
Invoice #	BB4047349	Order #	1275262
Invoice Date	04/14/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/09/24	Flight Dates	04/06/24 - 04/09/24
Advertiser	Hurt/R/US Congress		
Product	Mark Hurt April		
Estimate #			

Billing Address:

Hurt/R/US Congress
Attention: Mark Hurt
14701 Cumberland Rd, Suite 105
Noblesville, IN 46060

Account Executive	Jonathan Rogers
Sales Office	Local-Muncie IN
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

WMDH-FM
Cumulus Media- Muncie
3645 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: **9TKAMQAR7N**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
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<u>Total Spots</u>							18																																																																		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Net Total</u>	\$141.00
<u>Invoice Balance as of 05/16/24 9:43:40 AM CT</u>	\$0.00

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