

# INVOICE



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

Property	WMGL-FM		
Invoice #	AA3759120	Order #	1070998
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	Curry/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:

**Curry/D/House of Representatives**  
**Attention: Tamara Curry**  
**7075 Cross County Road**  
**North Charleston, SC 29423**

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](https://payments.wocentral.com/find)**

**Quick Pay Code: [88BA33AXRN](#)**

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.

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



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Invoice Date	01/31/24	Invoice Period	01/01/24 - 01/30/24
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**Total Spots 20**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

Net Total **\$836.00**

Invoice Balance as of 02/15/24 14:46:59 ET **\$0.00**