

INVOICE



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

Property	WMGL-FM		
Invoice #	AA3745481	Order #	1069680
Invoice Date	01/28/24	Alt Order #	37082650
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/24/24 - 02/06/24
Advertiser	Biden/D/President		
Product	Candidate		
Estimate #	13310		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Sage Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

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: [YAEAQ6AADC](#)

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 #	AA3745481	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Biden/D/President		
Product	Candidate		
Estimate #	13310		

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Total Spots **20**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$937.00
<u>Agency Commission</u>	\$140.55
<u>Net Amount Due</u>	\$796.45
<u>Invoice Balance as of 02/15/24 14:46:43 ET</u>	\$0.00