

INVOICE



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

Property	WMGL-FM		
Invoice #	AA3746647	Order #	1069956
Invoice Date	01/28/24	Alt Order #	37083974
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/22/24 - 02/04/24
Advertiser	Biden/D/President		
Product	Joe Biden for President		
Estimate #	SC02		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

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: [GR9AFBAVRB](#)

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 #	AA3746647	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Biden/D/President		
Product	Joe Biden for President		
Estimate #	SC02		

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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 #	AA3746647	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Biden/D/President		
Product	Joe Biden for President		
Estimate #	SC02		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/28/24	02/03/24	-----S	2	\$48.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WMGL	Su	01/28/24	3:30 PM	Sa-Su	3:00 PM-7:00 PM	1:00	BFP_SouthCarolina First_F	\$48.00	NM
2	WMGL	Su	01/28/24	5:52 PM	Sa-Su	3:00 PM-7:00 PM	1:00	BFP_SouthCarolina First_F	\$48.00	NM
<u>Total Spots</u>							35			

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,865.00
<u>Agency Commission</u>	\$279.75
<u>Net Amount Due</u>	\$1,585.25
<u>Invoice Balance as of 02/15/24 14:46:51 ET</u>	\$1,585.25

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