

INVOICE



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

Property	WMGL-FM		
Invoice #	AA3745479	Order #	1065901
Invoice Date	01/28/24	Alt Order #	37070415
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/23/24	Flight Dates	01/10/24 - 01/23/24
Advertiser	Biden/D/President		
Product	South Carolina		
Estimate #	133309		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
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: [G3QALBAPHX](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	01/10/24	01/16/24	M-F	6:00 AM-10:00 AM	--WTF--	:30	5	\$50.00	NM																																																																																						
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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 #	AA3745479	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	Biden/D/President		
Product	South Carolina		
Estimate #	133309		

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 #	AA3745479	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	Biden/D/President		
Product	South Carolina		
Estimate #	133309		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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7	01/15/24	01/21/24	M-F	6:00 AM-10:00 AM	MTWTF--	:30	13	\$50.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMGL	M	01/15/24	8:55 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
3	WMGL	Tu	01/16/24	7:59 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
4	WMGL	Tu	01/16/24	8:23 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
6	WMGL	W	01/17/24	6:19 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
13	WMGL	W	01/17/24	7:22 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
5	WMGL	W	01/17/24	8:42 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
7	WMGL	Th	01/18/24	6:42 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
8	WMGL	Th	01/18/24	6:57 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
10	WMGL	Th	01/18/24	9:37 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
9	WMGL	F	01/19/24	6:57 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- AUDI OADS- GREENJOBS	\$50.00	NM
12	WMGL	F	01/19/24	9:39 AM	M-F	6:00 AM-10:00 AM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM

8	01/15/24	01/21/24	M-Su	10:00 AM-3:00 PM	MTWTF--	:30	9	\$50.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	MTWTF--	9	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WMGL	M	01/15/24	11:47 AM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
1	WMGL	M	01/15/24	1:50 PM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
2	WMGL	Tu	01/16/24	11:37 AM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
6	WMGL	Tu	01/16/24	12:38 PM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
8	WMGL	W	01/17/24	10:36 AM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
3	WMGL	W	01/17/24	2:51 PM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
9	WMGL	Th	01/18/24	10:37 AM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
4	WMGL	Th	01/18/24	12:52 PM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
5	WMGL	F	01/19/24	1:34 PM	M-Su	10:00 AM-3:00 PM	:30	BFP- SC- AUDI OADS- GREENJOBS	\$50.00	NM

9	01/15/24	01/21/24	M-F	3:00 PM-7:00 PM	MTWTF--	:30	14	\$50.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	MTWTF--	14	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMGL	M	01/15/24	3:17 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
2	WMGL	M	01/15/24	3:56 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
12	WMGL	M	01/15/24	6:17 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
3	WMGL	Tu	01/16/24	4:18 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
4	WMGL	Tu	01/16/24	5:16 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
11	WMGL	Tu	01/16/24	5:46 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- HBCUS	\$50.00	NM
5	WMGL	W	01/17/24	4:00 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
13	WMGL	W	01/17/24	4:56 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
6	WMGL	W	01/17/24	6:57 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
8	WMGL	Th	01/18/24	3:49 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
14	WMGL	Th	01/18/24	5:49 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
7	WMGL	Th	01/18/24	6:59 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
9	WMGL	F	01/19/24	5:57 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- Audi oAds- StudentLo	\$50.00	NM
10	WMGL	F	01/19/24	6:16 PM	M-F	3:00 PM-7:00 PM	:30	BFP- SC- AUDI OADS- GREENJOBS	\$50.00	NM

10	01/15/24	01/21/24	M-F	7:00 PM-12:00 XM	MTWTF--	:30	4	\$43.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
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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 #	AA3745479	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	Biden/D/President		
Product	South Carolina		
Estimate #	133309		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
10	01/15/24	01/21/24	M-F	7:00 PM-12:00 XM	MTWTF--	:30	4	\$43.00	NM																																																																		
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Total Spots 84

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,990.00
<u>Agency Commission</u>	\$598.50
<u>Net Amount Due</u>	\$3,391.50
<u>Invoice Balance as of 02/15/24 14:46:49 ET</u>	\$0.00

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.