

INVOICE



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

Property	WSSX-FM		
Invoice #	AA3682379	Order #	1038943
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/06/23 - 11/07/23
Advertiser	Jerome/R/Mayor		
Product	North Charleston Mayor		
Estimate #			
Account Executive	Paula Mullen		
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:

Jerome/R/Mayor
Attention: Rhonda Jerome
PO Box 61413
North Charleston, SC 29419

Send Payment To:

WSSX-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: [L64AT4AM73](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	11/06/23	11/07/23	M-F	6a-10a	11-----	:30	2	\$40.00	NM																																																					
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<u>Total Spots</u>							4																																																							

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$160.00**

Invoice Balance as of 12/22/23 13:31:09 ET **\$0.00**

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