

# INVOICE



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

Property	WWWZ-FM		
Invoice #	AA3759268	Order #	1071113
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	Spann-Wilder/D/House of Representatives		
Product	SC District 109 race		
Estimate #			

Billing Address:

**Spann-Wilder/D/House of Representatives**  
**Attention: Tiffany Spann-Wilder**  
**6977 Dorchester Road**  
**North Charleston, SC 29418**

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	

Send Payment To:

**WWWZ-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:** [W9WA3RAGVY](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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**Total Spots 8**

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:

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

Invoice #	AA3759268	Invoice Month	January 2024
Invoice Date	01/31/24	Invoice Period	01/01/24 - 01/30/24
Advertiser	Spann-Wilder/D/House of Representatives		
Product	SC District 109 race		
Estimate #			

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

Net Total **\$536.00**

Invoice Balance as of 02/15/24 14:46:55 ET **\$0.00**