

INVOICE



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

Property	WSSX-FM		
Invoice #	AA3745482	Order #	1069682
Invoice Date	01/28/24	Alt Order #	37082653
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:

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: [UTPAEGATQG](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	01/24/24	02/06/24	M-F	6:00 AM-10:00 AM	MTWTF--	:30	3	\$51.00	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.

