

# INVOICE



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

Property	WWWZ-FM		
Invoice #	AA3745483	Order #	1069683
Invoice Date	01/28/24	Alt Order #	37082654
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:

**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:** [6Q9ATLABXF](#)

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	8	\$75.00	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:

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

Invoice #	AA3745483	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Biden/D/President		
Product	Candidate		
Estimate #	13310		

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6	01/28/24	02/03/24	Sa-Su	6:00 AM-7:00 PM	-----S	:30	2	\$64.00	NM																																																																	
<table border="0" style="width:100%"> <tr> <td style="text-align:right">Weeks:</td> <td style="text-align:left"><u>Start Date</u></td> <td style="text-align:left"><u>End Date</u></td> <td style="text-align:center"><u>MTWTFSS</u></td> <td style="text-align:right"><u>Spots/Week</u></td> <td style="text-align:left"><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>01/28/24</td> <td>02/03/24</td> <td>-----S</td> <td style="text-align:right">2</td> <td>\$64.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WWWZ</td> <td>Su</td> <td>01/28/24</td> <td>7:11 AM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>BFP-SC-Audi oAds- StudentLo</td> <td>\$64.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WWWZ</td> <td>Su</td> <td>01/28/24</td> <td>5:13 PM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>BFP-SC-AUDI OADS- GREENJOBS</td> <td>\$64.00</td> <td>NM</td> </tr> </table>										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	\$64.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WWWZ	Su	01/28/24	7:11 AM	Sa-Su	6:00 AM-7:00 PM	:30	BFP-SC-Audi oAds- StudentLo	\$64.00	NM	2	WWWZ	Su	01/28/24	5:13 PM	Sa-Su	6:00 AM-7:00 PM	:30	BFP-SC-AUDI OADS- GREENJOBS	\$64.00	NM										
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<u>Total Spots</u>							<b>20</b>																																																																			

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

<u>Gross Total</u>	<b>\$1,434.00</b>
<u>Agency Commission</u>	<b>\$215.10</b>
<u>Net Amount Due</u>	<b>\$1,218.90</b>
<u>Invoice Balance as of 02/15/24 14:46:56 ET</u>	<b>\$0.00</b>

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