

INVOICE



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

Property	WWWZ-FM		
Invoice #	AA3745480	Order #	1065910
Invoice Date	01/28/24	Alt Order #	37070416
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:

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

Quick Pay Code: [EHHAWHAHL3](#)

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.

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Send Payment To:



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

Invoice #	AA3745480	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		

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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 #	AA3745480	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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<u>Total Spots</u>							26																								

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,884.00
<u>Agency Commission</u>	\$282.60
<u>Net Amount Due</u>	\$1,601.40
<u>Invoice Balance as of 02/15/24 14:46:53 ET</u>	\$0.00

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