

# INVOICE



**WMNX-FM**  
**3233 Burnt Mill Rd.**  
**Suite 4**  
**Wilmington, NC 28403**  
**Main: (910) 763-9977**  
**Billing:**

[www.coast973.com](http://www.coast973.com)

Billing Address:

**Peterson/D/Mayor**  
**Attention: Harper Peterson**  
**Elect Harper Peterson**  
**212 Orange Street**  
**Wilmington, NC 28401**

Send Payment To:

**WMNX-FM**  
**Cumulus Media- Wilmington**  
**3627 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WMNX-FM		
Invoice #	AA2971876	Order #	720158
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	10/30/21 - 11/02/21
Advertiser	Peterson/D/Mayor		
Product	MAYORAL CANDIDATE		
Estimate #			
Account Executive	Christy Kramer		
Sales Office	Local-Wilmington NC		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/21	11/02/21	Sa-Su	6a-10a	-----3-	:30	3	\$39.00	NM	
Class A Fixed Non Preemptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/25/21	10/31/21	-----3-	3	\$39.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WMNX	Sa	10/30/21	6:40 AM	Sa-Su	6a-10a	:30	WEEKEND 2	\$39.00	NM
2	WMNX	Sa	10/30/21	7:13 AM	Sa-Su	6a-10a	:30	WEEKEND 2	\$39.00	NM
1	WMNX	Sa	10/30/21	9:33 AM	Sa-Su	6a-10a	:30	WEEKEND 2	\$39.00	NM
2	10/30/21	11/02/21	Sa-Su	10a-3p	-----6-	:30	6	\$39.00	NM	
Class A Fixed Non Preemptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/25/21	10/31/21	-----6-	6	\$39.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	WMNX	Sa	10/30/21	11:17 AM	Sa-Su	10a-3p	:30	WEEKEND 2	\$39.00	NM
1	WMNX	Sa	10/30/21	12:16 PM	Sa-Su	10a-3p	:30	WEEKEND 2	\$39.00	NM
6	WMNX	Sa	10/30/21	12:57 PM	Sa-Su	10a-3p	:30	WEEKEND 2	\$39.00	NM
2	WMNX	Sa	10/30/21	1:47 PM	Sa-Su	10a-3p	:30	WEEKEND 2	\$39.00	NM
3	WMNX	Sa	10/30/21	2:15 PM	Sa-Su	10a-3p	:30	WEEKEND 2	\$39.00	NM
4	WMNX	Sa	10/30/21	2:43 PM	Sa-Su	10a-3p	:30	WEEKEND 2	\$39.00	NM

Total Spots **9**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

Net Total **\$351.00**

Invoice Balance as of 11/29/21 1:43:20 AM GMT **\$0.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.