

# INVOICE



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

Property	WSSX-FM		
Invoice #	AA3673925	Order #	1035548
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	10/30/23 - 11/07/23
Advertiser	Ganaway-Pasley/D/Mayor		
Product	Mayor Campaign		
Estimate #			
Account Executive	Paula Mullen		
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			

Billing Address:

**Ganaway-Pasley/D/Mayor**  
**Attention: Stephanie Ganaway-Pasley**  
**8102 Sardis Ct**  
**North Charleston, SC 29406**

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](https://payments.wocentral.com/find)

Quick Pay Code: [LCNAEBAWUC](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/23	11/03/23	M-F	6a-10a	1-1----	:30	2	\$40.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> 1-1---- <u>Spots/Week</u> 2 <u>Rate</u> \$40.00										
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> 1 WSSX M 10/30/23 7:40 AM M-F 6a-10a :30 Ganaway-Pasley \$40.00 NM										
2	10/30/23	11/03/23	M-F	3p-7p	1-1----	:30	2	\$40.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> 1-1---- <u>Spots/Week</u> 2 <u>Rate</u> \$40.00										
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> 1 WSSX M 10/30/23 4:53 PM M-F 3p-7p :30 Ganaway-Pasley Husband \$40.00 NM										
<u>Total Spots</u>							<b>2</b>			

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

Net Total **\$80.00**

Invoice Balance as of 12/22/23 13:30:08 ET **\$0.00**

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