

CERTIFICATION

The pre-filing renewal announcement set forth below was broadcast on radio station WIWF, 96.9 MHz, Charleston, SC on the following dates and times:

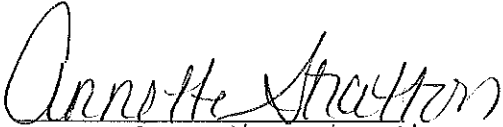
<u>Date</u>	<u>Time</u>
June 1, 2019	<u>7:29</u> a.m./p.m.
June 16, 2019	<u>7:22</u> a.m./p.m.
July 1, 2019	<u>4:24</u> a.m./p.m.
July 16, 2019	<u>4:22</u> a.m./p.m.

NOTICE

On November 25, 2011, WIWF was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until December 1, 2019.

Our license will expire on December 1, 2019. We must file an application for renewal with the FCC on August 1, 2019. When filed, a copy of this application will be available for public inspection at www.fcc.gov. The application contains information concerning this station's performance over the last fourteen (14) months, since June 4, 2018. Individuals who wish to advise the FCC of facts relating to our renewal application and whether this station has operated in the public interest should file comments and petitions with the FCC by November 1, 2019.

Further information concerning the FCC's broadcast license renewal process is available at 4230 Faber Place Drive, Suite 100, North Charleston, SC 29405, or may be obtained from the FCC, Washington, DC 20554, www.fcc.gov.


Name: Annette Stratton
Title: Business Manager

INVOICE



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

Property	WIWF-FM		
Invoice #	AA2043119	Order #	175612
Invoice Date	06/30/19	Alt Order #	
Invoice Month	June 2019	Deal #	
Invoice Period	05/27/19 - 06/30/19	Flight Dates	06/01/19 - 10/16/19
Advertiser	FCC Required Local Public Notice		
Product	PRE&POST FILING RENEWAL ANNOUNCEMENT		
Estimate #			
Account Executive	Corporate House		
Sales Office	Local-Charleston SC		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

FCC Required Local Public Notice
 Attention: Accounts Payable
 3280 Peachtree Road NW
 Suite 2200
 Atlanta, GA 30305

Send Payment To:

WIWF-FM
 Cumulus Media- Charleston
 3635 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/01/19	06/01/19	M-Su	7:00 AM-9:00 AM	-----S-	1:00	1	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/19 06/02/19 -----S- 1 \$0.00										
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 WIWF Sa 06/01/19 7:29 AM M-Su 7:00 AM-9:00 AM 1:00 PRE-FILING WIWF \$0.00 NM										
2	06/16/19	06/16/19	M-Su	7:00 AM-9:00 AM	-----S	1:00	1	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/19 06/16/19 -----S 1 \$0.00										
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 WIWF Su 06/16/19 7:22 AM M-Su 7:00 AM-9:00 AM 1:00 PRE-FILING WIWF \$0.00 NM										
Total Spots							2			

Due and Payable upon receipt

Net Total \$0.00

Invoice Balance as of 07/01/19 10:39:37 AM ET \$0.00

INVOICE



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

Property	WIWF-FM		
Invoice #	AA2068046	Order #	175612
Invoice Date	07/21/19	Alt Order #	
Invoice Month	July 2019	Deal #	
Invoice Period	07/01/19 - 07/21/19	Flight Dates	06/01/19 - 10/16/19
Advertiser	FCC Required Local Public Notice		
Product	PRE&POST FILING RENEWAL ANNOUNCEMENT		
Estimate #			

Billing Address:

FCC Required Local Public Notice
 Attention: Accounts Payable
 3280 Peachtree Road NW
 Suite 2200
 Atlanta, GA 30305

Send Payment To:

WIWF-FM
 Cumulus Media- Charleston
 3635 Momentum Place
 Chicago, IL 60689-5336

Account Executive	Corporate House
Sales Office	Local-Charleston SC
Sales Region	Local
Agency Code	
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
3	07/01/19	07/01/19	M-Su	4:00 PM-6:00 PM	M-----	1:00	1	\$0.00	NM																																										
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Due and Payable upon receipt

Net Total \$0.00

Invoice Balance as of 07/22/19 5:32:28 PM ET \$0.00