

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	WIWF-FM		
Invoice #	AA3673926	Order #	1035551
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	10/28/23 - 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			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [AXUAWVANQA](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/23	11/04/23	Sa-Su	6a-10a	-----1-	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 -----1- 1 \$20.00									
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 10/28/23 6:08 AM Sa-Su 6a-10a :30 Ganaway-Pasley \$20.00 NM									
2	10/28/23	11/04/23	Sa-Su	3p-7p	-----1-	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 -----1- 1 \$20.00									
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 10/28/23 4:30 PM Sa-Su 3p-7p 1:00 Ganaway-Pasley Father \$20.00 NM									
3	10/30/23	11/04/23	M-F	6:00 AM-10:00 AM	1-1----	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 1-1---- 2 \$20.00									
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 M 10/30/23 9:44 AM M-F 6:00 AM-10:00 AM :30 Ganaway-Pasley Husband \$20.00 NM									
4	10/30/23	11/04/23	M-F	3p-7p	1-1----	1:00	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 1-1---- 2 \$20.00									
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 M 10/30/23 4:45 PM M-F 3p-7p 1:00 Ganaway-Pasley Father \$20.00 NM									
8	10/30/23	11/01/23	M-F	10a-3p	1-1----	1:00	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 1-1---- 2 \$20.00									
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 M 10/30/23 2:43 PM M-F 10a-3p 1:00 Ganaway-Pasley Father \$20.00 NM									

Total Spots 5

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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Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3673926	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	Ganaway-Pasley/D/Mayor		
Product	Mayor Campaign		
Estimate #			

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Net Total</u>	\$100.00
<u>Invoice Balance as of 12/22/23 13:30:13 ET</u>	\$0.00