

# INVOICE



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

Property	WIWF-FM		
Invoice #	AA3682374	Order #	1035551
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	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			

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](mailto:cmls.ar@cumulus.com)

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: **V4PAWVAVAB**

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> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 2 WIWF Sa 11/04/23 8:39 AM Sa-Su 6a-10a :30 Ganaway-Pasley Husband \$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> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$20.00									
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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> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> 1-1---- <u>Spots/Week</u> 2 <u>Rate</u> \$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> 2 WIWF W 11/01/23 8:05 AM M-F 6:00 AM-10:00 AM :30 Ganaway-Pasley \$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> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> 1-1---- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
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5	11/06/23	11/07/23	M-F	6:00 AM-10:00 AM	11-----	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> 11/06/23 <u>End Date</u> 11/12/23 <u>MTWTFSS</u> 11----- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
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6	11/06/23	11/07/23	M-F	3p-7p	11-----	1:00	2	\$20.00	NM

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:

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

Invoice #	AA3682374	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23
Advertiser	Ganaway-Pasley/D/Mayor		
Product	Mayor Campaign		
Estimate #			

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<b>Total Spots</b>							<b>12</b>																																																							

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

Net Total **\$240.00**

Invoice Balance as of 12/22/23 13:31:37 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.