



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barbara Arthur for Congress

Advertiser ID: 15466 Amount Paid

15466-00002-0000	5/22/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

15466-00002-0000 O 5/22/2022 1

Barbara Arthur for Congress
Attn: Barbara Arthur
413 Goodson Road
Hartsville, SC 29550

Purchase Order Number:
Est. Number:
Co-Op:
Description: Supporting Sponsor Dist 7 Debate
Salesperson: Miller, Sherry

Date	Day	Length		Qty	Rate	Total
5/19/2022	Thu		WFRK FM Dist 7 Debate Pkg Billing			\$1,150.00
5/2/2022	Mon	1:00	WFRK FM 07:32:25 AM 12:17:00 PM 05:15:00 PM	3	\$0.00	\$0.00
5/3/2022	Tue	1:00	WFRK FM 07:32:25 AM 12:16:00 PM 05:15:00 PM	3	\$0.00	\$0.00
5/4/2022	Wed	1:00	WFRK FM 07:47:15 AM 11:55:30 AM 05:15:00 PM	3	\$0.00	\$0.00
5/5/2022	Thu	1:00	WFRK FM 07:48:31 AM 12:16:30 PM 05:16:00 PM	3	\$0.00	\$0.00
5/6/2022	Fri	1:00	WFRK FM 07:48:30 AM 12:16:00 PM 05:15:00 PM	3	\$0.00	\$0.00
5/9/2022	Mon	1:00	WFRK FM 07:49:15 AM 11:58:00 AM 05:30:00 PM	3	\$0.00	\$0.00
5/10/2022	Tue	1:00	WFRK FM 07:32:25 AM 12:15:00 PM 05:15:00 PM	3	\$0.00	\$0.00
5/11/2022	Wed	1:00	WFRK FM 07:33:25 AM 12:16:00 PM 05:16:00 PM	3	\$0.00	\$0.00
5/12/2022	Thu	1:00	WFRK FM 08:03:15 AM 11:58:00 AM 05:17:00 PM	3	\$0.00	\$0.00
5/13/2022	Fri	1:00	WFRK FM 07:48:45 AM 12:15:30 PM 05:31:30 PM	3	\$0.00	\$0.00
5/16/2022	Mon	1:00	WFRK FM 07:49:15 AM 12:16:00 PM 05:30:30 PM	3	\$0.00	\$0.00
5/17/2022	Tue	1:00	WFRK FM 07:33:25 AM 12:15:00 PM 05:30:00 PM	3	\$0.00	\$0.00
5/18/2022	Wed	1:00	WFRK FM 07:47:15 AM 12:15:00 PM 05:15:30 PM	3	\$0.00	\$0.00
5/19/2022	Thu	1:00	WFRK FM 07:46:00 AM	1	\$0.00	\$0.00
			Spots In Debate			
5/5/2022	Thu	1:00	WFRK FM 07:17:00 PM 08:16:30 PM	2	\$0.00	\$0.00

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 22nd day of May, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 42 | Total | \$1,150.00 |
| Total Due | | | \$1,150.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barbara Arthur for Congress

Advertiser ID: 15466 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15466-00003-0000 | 5/22/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15466-00003-0000 O 5/22/2022 1

Barbara Arthur for Congress
Attn: Barbara Arthur
413 Goodson Road
Hartsville, SC 29550

Purchase Order Number:
Est. Number:
Co-Op:
Description: Barbara Arthur for Congress - POLITICAL
Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|---------|---------|
| 5/10/2022 | Tue | 1:00 | WFRK FM 08:46:15 AM 09:33:15 AM | 2 | \$20.00 | \$40.00 |
| 5/11/2022 | Wed | 1:00 | WFRK FM 06:30:15 AM 09:46:00 AM | 2 | \$20.00 | \$40.00 |
| 5/12/2022 | Thu | 1:00 | WFRK FM 06:49:45 AM 09:30:15 AM | 2 | \$20.00 | \$40.00 |
| 5/13/2022 | Fri | 1:00 | WFRK FM 08:48:15 AM 09:49:15 AM | 2 | \$20.00 | \$40.00 |
| 5/16/2022 | Mon | 1:00 | WFRK FM 06:30:15 AM 09:30:15 AM | 2 | \$20.00 | \$40.00 |
| 5/17/2022 | Tue | 1:00 | WFRK FM 08:33:15 AM 09:17:45 AM | 2 | \$20.00 | \$40.00 |
| 5/18/2022 | Wed | 1:00 | WFRK FM 06:30:15 AM 09:30:00 AM | 2 | \$20.00 | \$40.00 |
| 5/19/2022 | Thu | 1:00 | WFRK FM 08:48:45 AM 09:30:15 AM | 2 | \$20.00 | \$40.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 22nd day of May, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 16 | Total | \$320.00 |
| Total Due | | | \$320.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barbara Arthur for Congress

Advertiser ID: 15466 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15466-00004-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15466-00004-0000 O 5/31/2022 1

Barbara Arthur for Congress
Attn: Barbara Arthur
413 Goodson Road
Hartsville, SC 29550

Purchase Order Number:

Est. Number:

Co-Op:

Description: May 19 - June 14 Campaign Ads - POLITICA

Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|---------|---|-----|---------|---------|
| 5/19/2022 | Thu | 1:00 | WFRK FM 01:58:20 PM 04:15:30 PM | 2 | \$15.00 | \$30.00 |
| 5/20/2022 | Fri | 1:00 | WFRK FM 02:32:30 PM 04:16:00 PM | 2 | \$15.00 | \$30.00 |
| 5/20/2022 | Fri | 1:00 | WFRK FM 06:32:15 AM 07:32:25 AM 09:03:30 AM | 3 | \$20.00 | \$60.00 |
| 5/23/2022 | Mon | 1:00 | WFRK FM 11:32:00 AM 06:16:00 PM | 2 | \$15.00 | \$30.00 |
| 5/23/2022 | Mon | 1:00 | WFRK FM 06:49:15 AM 07:33:25 AM 09:31:15 AM | 3 | \$20.00 | \$60.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 11:55:30 AM 04:16:00 PM | 2 | \$15.00 | \$30.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 06:33:15 AM 08:48:45 AM 09:49:45 AM | 3 | \$20.00 | \$60.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 02:31:00 PM 03:32:00 PM | 2 | \$15.00 | \$30.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 06:48:15 AM 07:32:25 AM 09:33:30 AM | 3 | \$20.00 | \$60.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 02:44:30 PM 05:31:30 PM | 2 | \$15.00 | \$30.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 06:46:15 AM 08:03:15 AM 09:50:00 AM | 3 | \$20.00 | \$60.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 12:44:00 PM 04:45:00 PM | 2 | \$15.00 | \$30.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 09:49:00 AM | 1 | \$20.00 | \$20.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 02:46:00 PM 04:32:00 PM | 2 | \$15.00 | \$30.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 06:54:30 AM 07:55:30 AM 08:55:00 AM 09:58:50 AM | 4 | \$20.00 | \$80.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 11:54:30 AM 03:16:00 PM | 2 | \$15.00 | \$30.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 06:03:16 AM 07:33:25 AM 09:31:15 AM | 3 | \$20.00 | \$60.00 |
| | | | From 05/27/2022 | | | |
| 5/30/2022 | Mon | MG 1:00 | WFRK FM 06:05:01 AM | 1 | \$20.00 | \$20.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 42 | Total | \$750.00 |
| Total Due | | | \$750.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barbara Arthur for Congress

Advertiser ID: 15466 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15466-00004-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15466-00004-0001 O 6/14/2022 1

Barbara Arthur for Congress
Attn: Barbara Arthur
413 Goodson Road
Hartsville, SC 29550

Purchase Order Number:

Est. Number:

Co-Op:

Description: May 19 - June 14 Campaign Ads - POLITICA

Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/1/2022 | Wed | 1:00 | WFRK FM 12:45:30 PM 05:47:30 PM | 2 | \$15.00 | \$30.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 06:18:00 AM 08:30:15 AM 09:47:45 AM | 3 | \$20.00 | \$60.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 10:31:00 AM 03:58:50 PM | 2 | \$15.00 | \$30.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 06:03:16 AM 08:16:40 AM 09:15:30 AM | 3 | \$20.00 | \$60.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 02:17:00 PM 05:17:00 PM | 2 | \$15.00 | \$30.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 07:46:15 AM 08:33:15 AM 09:14:15 AM | 3 | \$20.00 | \$60.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 10:29:00 AM 05:30:00 PM | 2 | \$15.00 | \$30.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 07:33:25 AM 08:32:15 AM 09:14:15 AM | 3 | \$20.00 | \$60.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 02:44:00 PM 06:33:00 PM | 2 | \$15.00 | \$30.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 08:33:30 AM 09:03:30 AM 09:32:15 AM | 3 | \$20.00 | \$60.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 10:30:00 AM 04:58:50 PM | 2 | \$15.00 | \$30.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 07:32:25 AM 08:19:10 AM 09:14:00 AM | 3 | \$20.00 | \$60.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 11:55:30 AM 05:30:00 PM | 2 | \$15.00 | \$30.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 06:32:15 AM 08:16:25 AM 09:47:30 AM | 3 | \$20.00 | \$60.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 12:58:50 PM 03:15:00 PM | 2 | \$15.00 | \$30.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 06:30:15 AM 07:50:00 AM 09:48:45 AM | 3 | \$20.00 | \$60.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 01:15:00 PM 06:30:00 PM | 2 | \$15.00 | \$30.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 06:49:00 AM 08:17:40 AM 09:14:00 AM | 3 | \$20.00 | \$60.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 01:15:00 PM 03:15:00 PM | 2 | \$15.00 | \$30.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 06:50:00 AM 08:33:30 AM 09:14:15 AM | 3 | \$20.00 | \$60.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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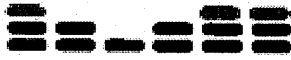
Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 50 | Total | \$900.00 |
| Total Due | | | \$900.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barton for Congress

Advertiser ID: 15470 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15470-00002-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15470-00002-0000 O 5/31/2022 1

Barton for Congress
Attn: Kelly Tain
***INV VIA EMAIL: kelly@bartonforcongress.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Dist 7 Debate 5-5-22 / Political
Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|--------|--------|
| 5/4/2022 | Wed | 1:00 | WFRK FM 09:49:00 AM 04:58:50 PM | 2 | \$0.00 | \$0.00 |
| 5/5/2022 | Thu | 1:00 | WFRK FM 09:03:30 AM 03:58:50 PM | 2 | \$0.00 | \$0.00 |
| 5/6/2022 | Fri | 1:00 | WFRK FM 08:03:30 AM 03:49:00 PM | 2 | \$0.00 | \$0.00 |
| 5/9/2022 | Mon | 1:00 | WFRK FM 09:14:15 AM 05:49:00 PM | 2 | \$0.00 | \$0.00 |
| 5/10/2022 | Tue | 1:00 | WFRK FM 09:03:30 AM 04:17:00 PM | 2 | \$0.00 | \$0.00 |
| 5/11/2022 | Wed | 1:00 | WFRK FM 09:14:00 AM 03:33:00 PM | 2 | \$0.00 | \$0.00 |
| 5/12/2022 | Thu | 1:00 | WFRK FM 09:46:15 AM 06:31:00 PM | 2 | \$0.00 | \$0.00 |
| 5/13/2022 | Fri | 1:00 | WFRK FM 09:17:45 AM 04:17:00 PM | 2 | \$0.00 | \$0.00 |
| 5/16/2022 | Mon | 1:00 | WFRK FM 09:03:30 AM 04:16:00 PM | 2 | \$0.00 | \$0.00 |
| 5/17/2022 | Tue | 1:00 | WFRK FM 09:03:30 AM 03:49:00 PM | 2 | \$0.00 | \$0.00 |
| 5/18/2022 | Wed | 1:00 | WFRK FM 09:46:00 AM 05:47:30 PM | 2 | \$0.00 | \$0.00 |
| 5/19/2022 | Thu | 1:00 | WFRK FM 08:18:25 AM 03:31:30 PM | 2 | \$0.00 | \$0.00 |
| 5/20/2022 | Fri | 1:00 | WFRK FM 09:17:45 AM 05:30:00 PM | 2 | \$0.00 | \$0.00 |
| 5/5/2022 | Thu | 1:00 | WFRK FM 07:44:00 PM 08:45:30 PM | 2 | \$0.00 | \$0.00 |
| 5/31/2022 | | | Agency Discount | | | \$0.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|----|-------|---------------|
| Quantity | 28 | Total | \$0.00 |
| AGENCY DISCOUNT | | | \$0.00 |
| Total Due | | | \$0.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barton for Congress

Advertiser ID: 15470 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15470-00002-0001 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15470-00002-0001 O 5/31/2022 1

Barton for Congress
Attn: Kelly Tain
***INV VIA EMAIL: kelly@bartonforcongress.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Dist 7 Debate 5-5-22 / Political
Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|----------------------------------|-----|--------|------------|
| 5/31/2022 | Tue | | WFRK FM Debate Spon/May Pkg Bill | | | \$1,352.97 |
| 5/23/2022 | Mon | 1:00 | WFRK FM 08:17:10 AM 05:16:00 PM | 2 | \$0.00 | \$0.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 07:18:55 AM 06:44:00 PM | 2 | \$0.00 | \$0.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 08:17:25 AM 03:46:00 PM | 2 | \$0.00 | \$0.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 08:33:30 AM 06:30:00 PM | 2 | \$0.00 | \$0.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 06:36:45 AM 05:46:00 PM | 2 | \$0.00 | \$0.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 09:07:01 AM 03:15:00 PM | 2 | \$0.00 | \$0.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 08:31:15 AM 04:15:00 PM | 2 | \$0.00 | \$0.00 |
| 5/31/2022 | | | Agency Discount | | | (\$202.95) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|----|--------------|-------------------|
| Quantity | 14 | Total | \$1,352.97 |
| AGENCY DISCOUNT | | | (\$202.95) |
| Total Due | | | \$1,150.02 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barton for Congress

Advertiser ID: 15470 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15470-00003-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15470-00003-0000 O 5/31/2022 1

Barton for Congress
Attn: Kelly Tain
***INV VIA EMAIL: kelly@bartonforcongress.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: Barton for Congress - Phase 2 - POLITICAL
Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|---------|-----------|
| 5/23/2022 | Mon | 1:00 | WFRK FM 02:15:00 PM 03:17:00 PM | 2 | \$18.00 | \$36.00 |
| 5/23/2022 | Mon | 1:00 | WFRK FM 09:46:15 AM | 1 | \$24.00 | \$24.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 10:30:00 AM 05:32:00 PM | 2 | \$18.00 | \$36.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 09:17:45 AM | 1 | \$24.00 | \$24.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 11:30:00 AM 05:15:00 PM | 2 | \$18.00 | \$36.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 09:46:00 AM | 1 | \$24.00 | \$24.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 02:32:30 PM 03:47:00 PM | 2 | \$18.00 | \$36.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 07:16:56 AM | 1 | \$24.00 | \$24.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 11:32:30 AM 03:32:00 PM | 2 | \$18.00 | \$36.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 09:11:01 AM | 1 | \$24.00 | \$24.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 11:56:30 AM 05:47:30 PM | 2 | \$18.00 | \$36.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 07:18:10 AM | 1 | \$24.00 | \$24.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 02:32:30 PM 06:15:00 PM | 2 | \$18.00 | \$36.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 06:49:45 AM | 1 | \$24.00 | \$24.00 |
| 5/31/2022 | | | Agency Discount | | | (\$63.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 21 | Total | \$420.00 |
| AGENCY DISCOUNT | | | (\$63.00) |
| Total Due | | | \$357.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Barton for Congress

Advertiser ID: 15470 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15470-00003-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15470-00003-0001 O 6/14/2022 1

Barton for Congress
Attn: Kelly Tain
***INV VIA EMAIL: kelly@bartonforcongress.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: Barton for Congress - Phase 2 - POLITICAL
Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 6/1/2022 | Wed | 1:00 | WFRK FM 11:56:00 AM 03:34:00 PM 06:16:30 PM | 3 | \$18.00 | \$54.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 06:46:15 AM 09:33:30 AM | 2 | \$24.00 | \$48.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 01:57:50 PM 04:58:50 PM 06:45:00 PM | 3 | \$18.00 | \$54.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 08:31:16 AM 09:33:30 AM | 2 | \$24.00 | \$48.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 12:30:30 PM 03:58:50 PM 05:48:30 PM | 3 | \$18.00 | \$54.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 08:16:25 AM 09:30:45 AM | 2 | \$24.00 | \$48.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 02:17:00 PM 03:58:50 PM 05:46:00 PM | 3 | \$18.00 | \$54.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 07:50:01 AM 09:18:00 AM | 2 | \$24.00 | \$48.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 11:30:00 AM 04:44:00 PM 06:44:00 PM | 3 | \$18.00 | \$54.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 06:33:30 AM 09:49:00 AM | 2 | \$24.00 | \$48.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 01:15:00 PM 03:30:00 PM 05:58:50 PM | 3 | \$18.00 | \$54.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 07:46:00 AM 09:31:00 AM | 2 | \$24.00 | \$48.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 12:30:00 PM 04:34:00 PM 06:15:00 PM | 3 | \$18.00 | \$54.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 06:30:15 AM 09:14:15 AM | 2 | \$24.00 | \$48.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 02:15:00 PM 03:46:00 PM 06:30:00 PM | 3 | \$18.00 | \$54.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 07:16:56 AM 08:33:15 AM | 2 | \$24.00 | \$48.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 12:44:00 PM 03:31:15 PM 05:47:30 PM | 3 | \$18.00 | \$54.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 07:32:25 AM 09:46:15 AM | 2 | \$24.00 | \$48.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 02:30:00 PM 03:34:00 PM 06:30:00 PM | 3 | \$18.00 | \$54.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 06:30:15 AM 09:18:00 AM | 2 | \$24.00 | \$48.00 |
| 6/14/2022 | | | Agency Discount | | | (\$153.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 50 | Total | \$1,020.00 |
| AGENCY DISCOUNT | | | (\$153.00) |
| Total Due | | | \$867.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Brighter Futures Fund

Advertiser ID: 15333 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15333-00003-0000 | 1/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15333-00003-0000 O 1/31/2022 1

Brighter Futures Fund
Attn: Jonathan Parker
141 Forest Lake Drive
Simpsonville, SC 29681

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* POLITICAL WFRK
Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|----------|
| 1/21/2022 | Fri | :30 | WFRK FM 03:05:00 PM 03:34:30 PM 04:17:00 PM 04:47:30 PM
05:16:30 PM 06:05:00 PM 06:33:00 PM 07:46:30 PM
08:17:30 PM 09:32:00 PM 10:44:00 PM 11:31:00 PM | 12 | \$12.00 | \$144.00 |
| 1/22/2022 | Sat | :30 | WFRK FM 07:32:30 AM 09:31:30 AM 09:59:20 AM 10:47:00 AM
11:48:30 AM 12:33:15 PM 01:46:30 PM 02:46:00 PM
03:47:45 PM 04:49:30 PM 05:32:15 PM 06:58:50 PM | 12 | \$10.00 | \$120.00 |
| 1/23/2022 | Sun | :30 | WFRK FM 07:44:00 AM 08:44:00 AM 10:45:30 AM 11:45:45 AM
12:46:30 PM 01:46:30 PM 02:44:00 PM 03:25:00 PM
04:29:30 PM 05:57:50 PM 06:32:00 PM 06:59:20 PM | 12 | \$10.00 | \$120.00 |
| 1/24/2022 | Mon | :30 | WFRK FM 10:47:00 AM 11:05:00 AM 11:58:00 AM 12:17:30 PM
01:44:30 PM 02:58:20 PM 03:59:20 PM 04:58:50 PM
05:32:30 PM 06:05:00 PM 06:45:00 PM 07:16:30 PM
07:59:10 PM | 13 | \$12.00 | \$156.00 |
| 1/24/2022 | Mon | :30 | WFRK FM 06:03:16 AM 06:50:30 AM 07:33:55 AM 07:50:30 AM
08:18:55 AM 08:34:00 AM 08:59:05 AM 09:03:30 AM
09:18:15 AM 09:50:30 AM | 10 | \$17.00 | \$170.00 |
| 1/25/2022 | Tue | :30 | WFRK FM 10:58:50 AM 11:52:00 AM 12:05:00 PM 12:17:00 PM
01:16:30 PM 01:58:05 PM 02:05:00 PM 02:32:30 PM
03:05:00 PM 04:05:00 PM 04:59:20 PM 05:16:30 PM
05:59:20 PM 06:16:30 PM 06:58:10 PM | 15 | \$12.00 | \$180.00 |
| 1/25/2022 | Tue | :30 | WFRK FM 07:19:40 AM 07:33:55 AM 08:16:25 AM 08:34:00 AM
08:49:15 AM 08:59:05 AM 09:03:30 AM 09:14:15 AM
09:34:00 AM 09:50:30 AM | 10 | \$17.00 | \$170.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of January, 2022

| | | | |
|------------------|----|-------|-------------------|
| Quantity | 84 | Total | \$1,060.00 |
| Total Due | | | \$1,060.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Bryan Chapman for State Superintendent of Edu

Advertiser ID: 15508 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15508-00002-0000 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15508-00002-0000 O 6/14/2022 1

Bryan Chapman for State Superintendent of Edu
1623 Second Loop Rd
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Radio - POLITICAL

Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/7/2022 | Tue | :30 | WFRK FM 01:46:30 PM 02:46:30 PM 04:05:00 PM 06:05:00 PM | 4 | \$12.00 | \$48.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 06:49:00 AM 08:49:00 AM 09:50:15 AM | 3 | \$17.00 | \$51.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 01:05:00 PM 03:32:30 PM | 2 | \$12.00 | \$24.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 06:04:01 AM 07:49:00 AM 09:50:15 AM | 3 | \$17.00 | \$51.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 02:59:20 PM 04:45:15 PM 05:48:45 PM | 3 | \$12.00 | \$36.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 06:33:30 AM 08:17:25 AM 08:48:15 AM 09:49:45 AM | 4 | \$17.00 | \$68.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 01:05:00 PM 02:05:00 PM 05:17:30 PM | 3 | \$12.00 | \$36.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 07:03:30 AM 09:17:30 AM | 2 | \$17.00 | \$34.00 |
| 6/11/2022 | Sat | :30 | WFRK FM 10:34:30 AM 01:32:00 PM | 2 | \$10.00 | \$20.00 |
| 6/12/2022 | Sun | :30 | WFRK FM 01:05:00 PM 03:59:20 PM | 2 | \$10.00 | \$20.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 02:05:00 PM 06:17:15 PM | 2 | \$12.00 | \$24.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 07:18:55 AM 08:31:45 AM 09:32:00 AM | 3 | \$17.00 | \$51.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 02:32:00 PM | 1 | \$12.00 | \$12.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 06:49:30 AM 07:32:40 AM 09:48:15 AM | 3 | \$17.00 | \$51.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

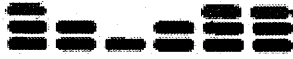
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 37 | Total | \$526.00 |
| Total Due | | | \$526.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

DIAGEO NORTH AMERICA/Katz Media Group

Advertiser ID: 15327

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15327-00002-0000 | 1/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

15327-00002-0000

O 1/30/2022

1

For: DIAGEO NORTH AMERICA/Katz Media Group

Purchase Order Number:

Est. Number:

Co-Op:

Description: Let SC Decide - ISSUE - Cont#35636725

Salesperson: ., Eastman

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 1/20/2022 | Thu | 1:00 | WFRK FM 11:51:00 AM 01:15:00 PM 03:30:00 PM 05:16:00 PM | 4 | \$60.00 | \$240.00 |
| 1/20/2022 | Thu | 1:00 | WFRK FM 06:33:15 AM 09:30:15 AM | 2 | \$65.00 | \$130.00 |
| 1/21/2022 | Fri | 1:00 | WFRK FM 11:57:30 AM 01:45:00 PM 03:30:00 PM 06:16:00 PM | 4 | \$60.00 | \$240.00 |
| 1/21/2022 | Fri | 1:00 | WFRK FM 06:31:45 AM 08:33:30 AM | 2 | \$65.00 | \$130.00 |
| 1/24/2022 | Mon | 1:00 | WFRK FM 12:32:30 PM 02:15:00 PM 04:30:00 PM 06:31:30 PM | 4 | \$60.00 | \$240.00 |
| 1/24/2022 | Mon | 1:00 | WFRK FM 06:31:45 AM 09:30:15 AM | 2 | \$65.00 | \$130.00 |
| 1/25/2022 | Tue | 1:00 | WFRK FM 10:47:00 AM 12:30:30 PM 03:30:00 PM 05:30:00 PM | 4 | \$60.00 | \$240.00 |
| 1/25/2022 | Tue | 1:00 | WFRK FM 06:50:00 AM 09:18:00 AM | 2 | \$65.00 | \$130.00 |
| 1/26/2022 | Wed | 1:00 | WFRK FM 11:55:30 AM 01:32:30 PM 03:47:00 PM 05:16:30 PM | 4 | \$60.00 | \$240.00 |
| 1/26/2022 | Wed | 1:00 | WFRK FM 06:31:45 AM 09:32:00 AM | 2 | \$65.00 | \$130.00 |
| 1/26/2022 | | | Agency Discount | | | (\$277.50) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 30th day of January, 2022

| | | | |
|------------------|----|--------------|-------------------|
| Quantity | 30 | Total | \$1,850.00 |
| AGENCY DISCOUNT | | | (\$277.50) |
| Total Due | | | \$1,572.50 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

DIAGEO NORTH AMERICA/Katz Media Group

Advertiser ID: 15327 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15327-00003-0000 | 1/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15327-00003-0000 O 1/30/2022 1

For: DIAGEO NORTH AMERICA/Katz Media Group

Purchase Order Number:

Est. Number:

Co-Op:

Description: Let SC Decide - ISSUE - Cont#35651079

Salesperson: ., Eastman

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|---------|---|-----|---------|------------|
| 1/27/2022 | Thu | 1:00 | WFRK FM 03:16:00 PM 06:44:30 PM | 2 | \$60.00 | \$120.00 |
| 1/27/2022 | Thu | 1:00 | WFRK FM 06:32:15 AM 08:17:25 AM | 2 | \$65.00 | \$130.00 |
| 1/28/2022 | Fri | 1:00 | WFRK FM 01:30:30 PM 02:32:00 PM 04:32:30 PM 06:45:00 PM | 4 | \$60.00 | \$240.00 |
| 1/28/2022 | Fri | 1:00 | WFRK FM 06:48:45 AM 09:30:45 AM | 2 | \$65.00 | \$130.00 |
| | | | From 01/27/2022 | | | |
| 1/28/2022 | Fri | MG 1:00 | WFRK FM 10:31:00 AM 12:45:00 PM | 2 | \$60.00 | \$120.00 |
| 1/30/2022 | | | Agency Discount | | | (\$111.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 30th day of January, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 12 | Total | \$740.00 |
| AGENCY DISCOUNT | | | (\$111.00) |
| Total Due | | | \$629.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

DIAGEO NORTH AMERICA/Katz Media Group

Advertiser ID: 15327 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15327-00003-0001 | 2/6/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15327-00003-0001 O 2/6/2022 1

For: DIAGEO NORTH AMERICA/Katz Media Group

Purchase Order Number:

Est. Number:

Co-Op:

Description: Let SC Decide - ISSUE - Cont#35651079

Salesperson: ., Eastman

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 1/31/2022 | Mon | 1:00 | WFRK FM 11:31:30 AM 01:58:20 PM 04:16:00 PM 06:45:30 PM | 4 | \$60.00 | \$240.00 |
| 1/31/2022 | Mon | 1:00 | WFRK FM 07:18:25 AM 08:47:45 AM | 2 | \$65.00 | \$130.00 |
| 2/1/2022 | Tue | 1:00 | WFRK FM 11:54:30 AM 02:32:30 PM 03:47:30 PM 05:31:30 PM | 4 | \$60.00 | \$240.00 |
| 2/1/2022 | Tue | 1:00 | WFRK FM 06:30:15 AM 09:46:45 AM | 2 | \$65.00 | \$130.00 |
| 2/2/2022 | Wed | 1:00 | WFRK FM 12:33:00 PM 02:16:30 PM 03:47:30 PM 05:46:00 PM | 4 | \$60.00 | \$240.00 |
| 2/2/2022 | Wed | 1:00 | WFRK FM 07:49:15 AM 09:15:30 AM | 2 | \$65.00 | \$130.00 |
| 2/2/2022 | | | Agency Discount | | | (\$166.50) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 6th day of February, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 18 | Total | \$1,110.00 |
| AGENCY DISCOUNT | | | (\$166.50) |
| Total Due | | | \$943.50 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

DIAGEO NORTH AMERICA/Katz Media Group

Advertiser ID: 15327 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15327-00004-0000 | 2/13/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15327-00004-0000 O 2/13/2022 1

For: DIAGEO NORTH AMERICA/Katz Media Group

Purchase Order Number:

Est. Number:

Co-Op:

Description: Let SC Decide - ISSUE - Cont#35669386

Salesperson: ., Eastman

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

| Date | Day | Length | | Qty | Rate | Total |
|----------|-----|--------|---|-----|---------|------------|
| 2/3/2022 | Thu | 1:00 | WFRK FM 10:31:00 AM 01:44:00 PM 03:46:00 PM 06:32:00 PM | 4 | \$60.00 | \$240.00 |
| 2/3/2022 | Thu | 1:00 | WFRK FM 06:33:15 AM 09:14:15 AM | 2 | \$65.00 | \$130.00 |
| 2/4/2022 | Fri | 1:00 | WFRK FM 12:44:00 PM 01:45:00 PM 04:15:30 PM 05:17:00 PM | 4 | \$60.00 | \$240.00 |
| 2/4/2022 | Fri | 1:00 | WFRK FM 06:31:15 AM 07:46:16 AM | 2 | \$65.00 | \$130.00 |
| 2/7/2022 | Mon | 1:00 | WFRK FM 11:30:30 AM 01:31:30 PM 04:44:00 PM 06:32:30 PM | 4 | \$60.00 | \$240.00 |
| 2/7/2022 | Mon | 1:00 | WFRK FM 08:31:15 AM 09:47:15 AM | 2 | \$65.00 | \$130.00 |
| 2/8/2022 | Tue | 1:00 | WFRK FM 10:33:00 AM 02:45:00 PM 03:47:00 PM 05:30:30 PM | 4 | \$60.00 | \$240.00 |
| 2/8/2022 | Tue | 1:00 | WFRK FM 06:46:15 AM 09:31:45 AM | 2 | \$65.00 | \$130.00 |
| 2/9/2022 | Wed | 1:00 | WFRK FM 11:55:30 AM 02:16:30 PM 03:47:00 PM 06:57:40 PM | 4 | \$60.00 | \$240.00 |
| 2/9/2022 | Wed | 1:00 | WFRK FM 08:46:15 AM 09:47:00 AM | 2 | \$65.00 | \$130.00 |
| 2/9/2022 | | | Agency Discount | | | (\$277.50) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 13th day of February, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 30 | Total | \$1,850.00 |
| AGENCY DISCOUNT | | | (\$277.50) |
| Total Due | | | \$1,572.50 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

DIAGEO NORTH AMERICA/Katz Media Group

Advertiser ID: 15327 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15327-00005-0000 | 2/20/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

15327-00005-0000 O 2/20/2022 1
For: DIAGEO NORTH AMERICA/Katz Media Group
Purchase Order Number:
Est. Number:
Co-Op:
Description: Let SC Decide - ISSUE - Cont#35690003
Salesperson: ., Eastman

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 2/10/2022 | Thu | 1:00 | WFRK FM 01:31:00 PM 02:33:00 PM 03:31:30 PM 06:31:00 PM | 4 | \$60.00 | \$240.00 |
| 2/10/2022 | Thu | 1:00 | WFRK FM 06:46:15 AM 08:47:30 AM | 2 | \$65.00 | \$130.00 |
| 2/11/2022 | Fri | 1:00 | WFRK FM 12:30:00 PM 02:44:00 PM 04:15:00 PM 05:30:00 PM | 4 | \$60.00 | \$240.00 |
| 2/11/2022 | Fri | 1:00 | WFRK FM 06:46:15 AM 08:31:45 AM | 2 | \$65.00 | \$130.00 |
| 2/14/2022 | Mon | 1:00 | WFRK FM 11:54:30 AM 01:31:30 PM 03:47:30 PM 06:31:00 PM | 4 | \$60.00 | \$240.00 |
| 2/14/2022 | Mon | 1:00 | WFRK FM 07:47:45 AM 09:31:45 AM | 2 | \$65.00 | \$130.00 |
| 2/15/2022 | Tue | 1:00 | WFRK FM 11:31:00 AM 12:30:00 PM 03:17:00 PM 06:16:00 PM | 4 | \$60.00 | \$240.00 |
| 2/15/2022 | Tue | 1:00 | WFRK FM 08:32:45 AM 09:46:15 AM | 2 | \$65.00 | \$130.00 |
| 2/16/2022 | Wed | 1:00 | WFRK FM 10:31:30 AM 02:31:00 PM 04:44:00 PM 05:48:30 PM | 4 | \$60.00 | \$240.00 |
| 2/16/2022 | Wed | 1:00 | WFRK FM 08:16:25 AM 09:17:30 AM | 2 | \$65.00 | \$130.00 |
| 2/16/2022 | | | Agency Discount | | | (\$277.50) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 20th day of February, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 30 | Total | \$1,850.00 |
| AGENCY DISCOUNT | | | (\$277.50) |
| Total Due | | | \$1,572.50 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

DIAGEO NORTH AMERICA/Katz Media Group

Advertiser ID: 15327

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15327-00006-0000 | 2/27/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15327-00006-0000

O 2/27/2022

1

For: DIAGEO NORTH AMERICA/Katz Media Group

Purchase Order Number:

Est. Number:

Co-Op:

Description: Let SC Decide - ISSUE - Cont#35703610

Salesperson: ., Eastman

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 2/17/2022 | Thu | 1:00 | WFRK FM 01:16:00 PM 02:31:30 PM 04:30:00 PM 06:15:00 PM | 4 | \$60.00 | \$240.00 |
| 2/17/2022 | Thu | 1:00 | WFRK FM 06:33:15 AM 08:30:15 AM | 2 | \$65.00 | \$130.00 |
| 2/18/2022 | Fri | 1:00 | WFRK FM 11:57:30 AM 02:31:00 PM 03:47:30 PM 06:45:30 PM | 4 | \$60.00 | \$240.00 |
| 2/18/2022 | Fri | 1:00 | WFRK FM 07:47:15 AM 09:47:45 AM | 2 | \$65.00 | \$130.00 |
| 2/21/2022 | Mon | 1:00 | WFRK FM 10:33:00 AM 02:32:00 PM 03:33:00 PM 04:30:30 PM | 4 | \$60.00 | \$240.00 |
| 2/21/2022 | Mon | 1:00 | WFRK FM 07:54:45 AM 09:08:46 AM | 2 | \$65.00 | \$130.00 |
| 2/22/2022 | Tue | 1:00 | WFRK FM 11:55:30 AM 01:15:30 PM 04:16:00 PM 06:32:00 PM | 4 | \$60.00 | \$240.00 |
| 2/22/2022 | Tue | 1:00 | WFRK FM 08:46:15 AM 09:47:15 AM | 2 | \$65.00 | \$130.00 |
| 2/23/2022 | Wed | 1:00 | WFRK FM 11:30:30 AM 01:45:00 PM 03:16:00 PM 05:47:00 PM | 4 | \$60.00 | \$240.00 |
| 2/23/2022 | Wed | 1:00 | WFRK FM 07:17:25 AM 09:32:00 AM | 2 | \$65.00 | \$130.00 |
| 2/23/2022 | | | Agency Discount | | | (\$277.50) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 27th day of February, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 30 | Total | \$1,850.00 |
| AGENCY DISCOUNT | | | (\$277.50) |
| Total Due | | | \$1,572.50 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Dr. Kizzi Staley Gibson for SC Superintendent

Advertiser ID: 15483 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15483-00002-0000 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15483-00002-0000 O 6/14/2022 1

Dr. Kizzi Staley Gibson for SC Superintendent
Attn: Kizzi Staley Gibson
271 Cornerstone Lane
Lexington, SC 29073

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Political Schedule/Pd Visa

Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|---------|---------|
| 6/7/2022 | Tue | :30 | WFRK FM 07:03:45 AM 09:03:00 AM | 2 | \$17.00 | \$34.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 08:18:25 AM 09:33:00 AM | 2 | \$17.00 | \$34.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 09:30:45 AM | 1 | \$17.00 | \$17.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 06:46:15 AM 08:32:15 AM | 2 | \$17.00 | \$34.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 07:04:01 AM 09:04:00 AM | 2 | \$17.00 | \$34.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 06:33:30 AM 09:32:30 AM | 2 | \$17.00 | \$34.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 11 | Total | \$187.00 |
| Total Due | | | \$187.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Duke Buckner for US Congress District 6

Advertiser ID: 15523 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15523-00002-0000 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15523-00002-0000 O 6/14/2022 1

Duke Buckner for US Congress District 6
***INV VIA EMAIL: info@voteforduke.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Political Schedule

Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/10/2022 | Fri | :30 | WFRK FM 02:30:00 PM 06:05:00 PM | 2 | \$12.00 | \$24.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 06:18:15 AM 07:34:10 AM | 2 | \$17.00 | \$34.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 02:33:30 PM 06:05:00 PM | 2 | \$12.00 | \$24.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 07:03:01 AM 08:30:15 AM 09:31:30 AM | 3 | \$17.00 | \$51.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 12:17:00 PM | 1 | \$12.00 | \$12.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 06:32:45 AM 08:03:00 AM 09:15:15 AM | 3 | \$17.00 | \$51.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 13 | Total | \$196.00 |
| Total Due | | | \$196.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Ellen Weaver / Creative Communications

Advertiser ID: 15531 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15531-00002-0000 | 6/27/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15531-00002-0000 O 6/27/2022 1

For: Ellen Weaver / Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* ELLEN.RUNOFF.RAD / 2022 R

Salesperson: Rinker, Jan

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|------------|
| 6/20/2022 | Mon | :30 | WFRK FM 12:58:50 PM 01:46:00 PM 02:46:00 PM 04:47:30 PM
06:59:10 PM | 5 | \$15.00 | \$75.00 |
| 6/20/2022 | Mon | :30 | WFRK FM 06:03:46 AM 06:49:45 AM 07:03:45 AM 07:33:55 AM
08:19:10 AM 08:48:45 AM 09:17:15 AM 09:48:45 AM | 8 | \$20.00 | \$160.00 |
| 6/21/2022 | Tue | :30 | WFRK FM 12:33:00 PM 01:32:30 PM 02:31:00 PM 03:30:30 PM
04:32:00 PM 05:59:20 PM 06:58:10 PM | 7 | \$15.00 | \$105.00 |
| 6/21/2022 | Tue | :30 | WFRK FM 06:50:15 AM 07:48:16 AM 08:47:15 AM 09:49:45 AM | 4 | \$20.00 | \$80.00 |
| 6/22/2022 | Wed | :30 | WFRK FM 12:45:30 PM 01:46:30 PM 03:47:00 PM 06:33:30 PM | 4 | \$15.00 | \$60.00 |
| 6/22/2022 | Wed | :30 | WFRK FM 06:49:15 AM 07:49:46 AM 08:49:30 AM 09:47:30 AM | 4 | \$20.00 | \$80.00 |
| 6/23/2022 | Thu | :30 | WFRK FM 12:44:00 PM 01:31:00 PM 03:30:00 PM 04:16:30 PM | 4 | \$15.00 | \$60.00 |
| 6/23/2022 | Thu | :30 | WFRK FM 06:33:15 AM 07:32:25 AM 08:33:45 AM 09:33:15 AM | 4 | \$20.00 | \$80.00 |
| 6/24/2022 | Fri | :30 | WFRK FM 01:15:00 PM 02:32:00 PM 03:33:30 PM 05:32:00 PM | 4 | \$15.00 | \$60.00 |
| 6/24/2022 | Fri | :30 | WFRK FM 06:18:15 AM 07:18:56 AM 08:19:25 AM 09:47:15 AM | 4 | \$20.00 | \$80.00 |
| 6/27/2022 | Mon | :30 | WFRK FM 12:17:30 PM 01:32:30 PM 03:33:00 PM 06:16:30 PM | 4 | \$15.00 | \$60.00 |
| 6/27/2022 | Mon | :30 | WFRK FM 07:17:55 AM 08:18:25 AM 09:30:45 AM
BONUS | 3 | \$20.00 | \$60.00 |
| 6/18/2022 | Sat | :30 | WFRK FM 08:05:00 AM 09:49:00 AM 11:49:30 AM 03:31:30 PM
04:48:00 PM | 5 | \$0.00 | \$0.00 |
| 6/19/2022 | Sun | :30 | WFRK FM 06:33:00 AM 10:44:30 AM 01:16:30 PM 03:54:00 PM
05:53:30 PM | 5 | \$0.00 | \$0.00 |
| 6/27/2022 | | | Agency Discount | | | (\$144.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 27th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 65 | Total | \$960.00 |
| AGENCY DISCOUNT | | | (\$144.00) |
| Total Due | | | \$816.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Ellen Weaver / Creative Communications

Advertiser ID: 15531 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15531-00003-0000 | 6/26/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15531-00003-0000 O 6/26/2022 1

For: Ellen Weaver / Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: ELLEN.RunOffDeba / WFRK Debate Sponso

Salesperson: Rinker, Jan

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|--------------------------|-----|--------|---|-----|----------|-----------|
| :60 INSIDE DEBATE | | | | | | |
| 6/23/2022 | Thu | 1:00 | WFRK FM 07:30:00 PM | 1 | \$0.00 | \$0.00 |
| 4 SPOTS/DAY | | | | | | |
| 6/23/2022 | Thu | 1:00 | WFRK FM 11:33:00 AM 02:33:00 PM 05:17:00 PM 06:45:00 PM | 4 | \$0.00 | \$0.00 |
| 6/24/2022 | Fri | 1:00 | WFRK FM 10:32:30 AM 11:57:30 AM 04:32:00 PM 06:30:00 PM | 4 | \$0.00 | \$0.00 |
| STATION ID | | | | | | |
| 6/23/2022 | Thu | 1:00 | WFRK FM 07:57:40 PM | 1 | \$402.50 | \$402.50 |
| 6/26/2022 | | | Agency Discount | | | (\$60.38) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 26th day of June, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 10 | Total | \$402.50 |
| AGENCY DISCOUNT | | | (\$60.38) |
| Total Due | | | \$342.12 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Ellen Weaver / Creative Communications

Advertiser ID: 15531 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15531-00003-0001 | 6/27/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15531-00003-0001 O 6/27/2022 1

For: Ellen Weaver / Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: ELLEN.RunOffDeba / WFRK Debate Sponso

Salesperson: Rinker, Jan

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|--------|--------|
| 6/27/2022 | Mon | 1:00 | 4 SPOTS/DAY | | | |
| 6/27/2022 | | | WFRK FM 10:32:30 AM 11:39:00 AM 04:46:00 PM 05:48:30 PM | 4 | \$0.00 | \$0.00 |
| | | | Agency Discount | | | \$0.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 27th day of June, 2022

| | | |
|------------------|----------------|---------------|
| Quantity | 4 Total | \$0.00 |
| AGENCY DISCOUNT | | \$0.00 |
| Total Due | | \$0.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Ellen Weaver / Creative Communications

Advertiser ID: 15531 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15531-00002-0001 | 6/28/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15531-00002-0001 O 6/28/2022 1

For: Ellen Weaver / Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* ELLEN.RUNOFF.RAD / 2022 R

Salesperson: Rinker, Jan

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------|-----|---------|----------|
| 6/28/2022 | Tue | :30 | WFRK FM 06:33:45 AM | 1 | \$20.00 | \$20.00 |
| 6/28/2022 | | | Agency Discount | | | (\$3.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 28th day of June, 2022

| | | | |
|------------------|----------|--------------|----------------|
| Quantity | 1 | Total | \$20.00 |
| AGENCY DISCOUNT | | | (\$3.00) |
| Total Due | | | \$17.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2521 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Frank J. "Buddy" Brand, II

Advertiser ID: 15462 Amount Paid

Table with 3 columns: Advertiser ID (15462-00002-0000), Date (6/14/2022), Page (1)

DETACH AND RETURN WITH PAYMENT

15462-00002-0000 O 6/14/2022 1

For: Frank J. "Buddy" Brand, II

Purchase Order Number:

Est. Number:

Co-Op:

Description: Primary - Florence County Council Dist 8

Salesperson: Rinker, Jan

First Tuesday Strategies
Attn: Matt Moore
1301 Gervais Street
Suite 1900
Columbia, SC 29201

Main table with columns: Date, Day, Length, WFRK FM, Time slots, Qty, Rate, Total. Rows include dates from 6/4/2022 to 6/10/2022.



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Frank J. "Buddy" Brand, II

Advertiser ID: 15462 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15462-00002-0000 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15462-00002-0000 O 6/14/2022 2

For: Frank J. "Buddy" Brand, II

Purchase Order Number:

Est. Number:

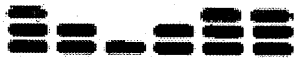
Co-Op:

Description: Primary - Florence County Council Dist 8

Salesperson: Rinker, Jan

First Tuesday Strategies
Attn: Matt Moore
1301 Gervais Street
Suite 1900
Columbia, SC 29201

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|----------|
| 6/10/2022 | Fri | 1:00 | WFRK FM 06:31:45 AM 06:48:45 AM 07:33:10 AM 07:46:15 AM
08:19:10 AM 08:49:00 AM 09:15:00 AM 09:32:30 AM
09:46:45 AM | 9 | \$20.00 | \$180.00 |
| 6/11/2022 | Sat | 1:00 | WFRK FM 10:29:00 AM 10:46:00 AM 11:34:00 AM 12:16:00 PM
12:57:50 PM 01:15:00 PM 01:46:00 PM 02:15:00 PM
02:58:50 PM 03:30:00 PM 03:58:40 PM 04:30:00 PM
04:58:40 PM 05:15:00 PM 05:30:00 PM 05:49:00 PM
06:34:00 PM 06:57:50 PM | 18 | \$15.00 | \$270.00 |
| 6/11/2022 | Sat | 1:00 | WFRK FM 06:20:00 AM 06:33:30 AM 06:58:50 AM 07:20:00 AM
07:44:30 AM 08:20:00 AM 08:45:00 AM 09:31:00 AM
09:58:50 AM | 9 | \$20.00 | \$180.00 |
| 6/12/2022 | Sun | 1:00 | WFRK FM 10:17:30 AM 10:57:50 AM 11:17:00 AM 11:58:50 AM
12:44:00 PM 12:58:10 PM 01:16:30 PM 01:58:40 PM
02:30:00 PM 03:25:00 PM 03:53:00 PM 04:30:00 PM
04:57:50 PM 05:24:00 PM 05:33:30 PM 05:57:50 PM
06:30:30 PM 06:58:50 PM | 18 | \$15.00 | \$270.00 |
| 6/12/2022 | Sun | 1:00 | WFRK FM 06:22:00 AM 06:58:50 AM 07:30:00 AM 07:58:50 AM
08:21:30 AM 08:44:00 AM 09:17:00 AM 09:45:30 AM
09:58:50 AM | 9 | \$20.00 | \$180.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 10:30:00 AM 10:58:50 AM 11:29:00 AM 11:45:00 AM
12:15:00 PM 12:46:00 PM 01:30:00 PM 02:15:00 PM
02:46:00 PM 03:16:00 PM 03:58:50 PM 04:30:00 PM
04:58:50 PM 05:17:00 PM 05:49:00 PM 06:15:45 PM
06:44:00 PM 06:58:40 PM | 18 | \$15.00 | \$270.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 06:32:15 AM 06:50:00 AM 07:16:55 AM 07:48:15 AM
08:03:00 AM 08:30:45 AM 08:48:15 AM 09:16:30 AM
09:48:45 AM | 9 | \$20.00 | \$180.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 10:30:00 AM 10:47:15 AM 11:32:00 AM 11:45:00 AM
12:30:00 PM 12:57:50 PM 01:17:00 PM 01:57:50 PM
02:58:20 PM 03:16:00 PM 03:48:15 PM 04:15:00 PM
04:44:45 PM 05:17:00 PM 05:58:50 PM 06:15:00 PM
06:33:00 PM 06:58:40 PM | 18 | \$15.00 | \$270.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 06:31:45 AM 06:48:15 AM 07:16:55 AM 07:50:00 AM
08:17:40 AM 08:48:45 AM 09:16:45 AM 09:33:00 AM
09:50:00 AM | 9 | \$20.00 | \$180.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

Frank J. "Buddy" Brand, II

Advertiser ID: 15462 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15462-00002-0000 | 6/14/2022 | 3 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15462-00002-0000 O 6/14/2022 3

For: Frank J. "Buddy" Brand, II

Purchase Order Number:

Est. Number:

Co-Op:

Description: Primary - Florence County Council Dist 8

Salesperson: Rinker, Jan

First Tuesday Strategies
Attn: Matt Moore
1301 Gervais Street
Suite 1900
Columbia, SC 29201

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

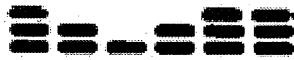
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 297 | Total | \$4,950.00 |
| Total Due | | | \$4,950.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance
Address:

PO Box 6344
Florence, SC 29501

Fry for Congress

Advertiser ID: 15317

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15317-00002-0000 | 1/23/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15317-00002-0000 O 1/23/2022 1

Fry for Congress
Attn: Matt Orr
***INV VIA EMAIL:
orr@firsttuesdaystrategies.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Special Election Debate Supportin

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|----------|
| 1/20/2022 | Thu | | WFRK FM Debate SupportSpon/Jan Pkg Bill | | | \$495.00 |
| 1/16/2022 | Sun | :30 | WFRK FM 06:58:50 AM 12:46:30 PM 02:05:00 PM 05:58:50 PM | 4 | \$0.00 | \$0.00 |
| 1/17/2022 | Mon | :30 | WFRK FM 07:48:15 AM 12:17:00 PM 02:46:00 PM 04:58:50 PM | 4 | \$0.00 | \$0.00 |
| 1/18/2022 | Tue | :30 | WFRK FM 10:49:00 AM 01:17:30 PM 03:59:20 PM 06:46:00 PM | 4 | \$0.00 | \$0.00 |
| 1/19/2022 | Wed | :30 | WFRK FM 11:58:00 AM 01:17:15 PM 02:45:30 PM | 3 | \$0.00 | \$0.00 |
| 1/20/2022 | Thu | :30 | WFRK FM 12:59:20 PM 02:15:30 PM 04:44:00 PM 06:16:30 PM
06:47:00 PM 07:05:00 PM 07:46:30 PM | 7 | \$0.00 | \$0.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 23rd day of January, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 22 | Total | \$495.00 |
| Total Due | | | \$495.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Henry McMaster for Governor/Natl Media Planning

Advertiser ID: 15686 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15686-00002-0000 | 10/16/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15686-00002-0000 O 10/16/2022 1

For: Henry McMaster for Governor/Natl Media PI

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 15039 SC 2022 Cont#36170644

Salesperson: ., Eastman

National Media Planning and Placement
Attn: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------------------|-----|---------|-----------|
| 10/5/2022 | Wed | 1:00 | WFRK FM 11:55:30 AM 05:48:00 PM | 2 | \$40.00 | \$80.00 |
| 10/5/2022 | Wed | 1:00 | WFRK FM 09:18:00 AM | 1 | \$45.00 | \$45.00 |
| 10/6/2022 | Thu | 1:00 | WFRK FM 01:44:00 PM 04:32:30 PM | 2 | \$40.00 | \$80.00 |
| 10/6/2022 | Thu | 1:00 | WFRK FM 07:16:56 AM | 1 | \$45.00 | \$45.00 |
| 10/7/2022 | Fri | 1:00 | WFRK FM 02:32:30 PM 05:32:00 PM | 2 | \$40.00 | \$80.00 |
| 10/7/2022 | Fri | 1:00 | WFRK FM 09:32:15 AM | 1 | \$45.00 | \$45.00 |
| 10/10/2022 | Mon | 1:00 | WFRK FM 11:55:00 AM 03:31:30 PM | 2 | \$40.00 | \$80.00 |
| 10/10/2022 | Mon | 1:00 | WFRK FM 06:32:15 AM | 1 | \$45.00 | \$45.00 |
| 10/11/2022 | Tue | 1:00 | WFRK FM 01:45:00 PM 05:48:00 PM | 2 | \$40.00 | \$80.00 |
| 10/11/2022 | Tue | 1:00 | WFRK FM 06:33:15 AM | 1 | \$45.00 | \$45.00 |
| 10/11/2022 | | | Agency Discount | | | (\$93.75) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 16th day of October, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 15 | Total | \$625.00 |
| AGENCY DISCOUNT | | | (\$93.75) |
| Total Due | | | \$531.25 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Henry McMaster for Governor/Natl Media Planning

Advertiser ID: 15686 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15686-0003-0000 | 10/23/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15686-0003-0000 O 10/23/2022 1

For: Henry McMaster for Governor/Natl Media PI

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 15352 SC 2022 Cont#36170654

Salesperson: ., Eastman

National Media Planning and Placement
Attn: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------------------|-----|---------|-----------|
| 10/12/2022 | Wed | 1:00 | WFRK FM 11:54:30 AM 06:46:00 PM | 2 | \$40.00 | \$80.00 |
| 10/12/2022 | Wed | 1:00 | WFRK FM 09:16:30 AM | 1 | \$45.00 | \$45.00 |
| 10/13/2022 | Thu | 1:00 | WFRK FM 01:17:00 PM 05:48:00 PM | 2 | \$40.00 | \$80.00 |
| 10/13/2022 | Thu | 1:00 | WFRK FM 08:47:15 AM | 1 | \$45.00 | \$45.00 |
| 10/14/2022 | Fri | 1:00 | WFRK FM 02:30:00 PM 05:15:00 PM | 2 | \$40.00 | \$80.00 |
| 10/14/2022 | Fri | 1:00 | WFRK FM 08:18:10 AM | 1 | \$45.00 | \$45.00 |
| 10/17/2022 | Mon | 1:00 | WFRK FM 12:31:00 PM 05:47:30 PM | 2 | \$40.00 | \$80.00 |
| 10/17/2022 | Mon | 1:00 | WFRK FM 07:33:25 AM | 1 | \$45.00 | \$45.00 |
| 10/18/2022 | Tue | 1:00 | WFRK FM 12:30:00 PM 06:44:00 PM | 2 | \$40.00 | \$80.00 |
| 10/18/2022 | Tue | 1:00 | WFRK FM 08:31:45 AM | 1 | \$45.00 | \$45.00 |
| 10/18/2022 | | | Agency Discount | | | (\$93.75) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 23rd day of October, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 15 | Total | \$625.00 |
| AGENCY DISCOUNT | | | (\$93.75) |
| Total Due | | | \$531.25 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Henry McMaster for Governor/Natl Media Planning

Advertiser ID: 15686 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15686-0004-0000 | 10/26/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

National Media Planning and Placement
Attn: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

15686-0004-0000 O 10/26/2022 1
For: Henry McMaster for Governor/Natl Media PI
Purchase Order Number:
Est. Number:
Co-Op:
Description: Est. 15345 SC 2022 Cont#36170659
Salesperson: ., Eastman

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------------------|-----|---------|-----------|
| 10/19/2022 | Wed | 1:00 | WFRK FM 01:15:00 PM 04:44:00 PM | 2 | \$40.00 | \$80.00 |
| 10/19/2022 | Wed | 1:00 | WFRK FM 09:16:30 AM | 1 | \$45.00 | \$45.00 |
| 10/20/2022 | Thu | 1:00 | WFRK FM 01:57:50 PM 03:58:50 PM | 2 | \$40.00 | \$80.00 |
| 10/20/2022 | Thu | 1:00 | WFRK FM 08:31:45 AM | 1 | \$45.00 | \$45.00 |
| 10/21/2022 | Fri | 1:00 | WFRK FM 12:44:00 PM 06:15:00 PM | 2 | \$40.00 | \$80.00 |
| 10/21/2022 | Fri | 1:00 | WFRK FM 09:15:45 AM | 1 | \$45.00 | \$45.00 |
| 10/24/2022 | Mon | 1:00 | WFRK FM 12:57:50 PM 04:30:00 PM | 2 | \$40.00 | \$80.00 |
| 10/24/2022 | Mon | 1:00 | WFRK FM 08:16:25 AM | 1 | \$45.00 | \$45.00 |
| 10/25/2022 | Tue | 1:00 | WFRK FM 11:51:30 AM 04:58:50 PM | 2 | \$40.00 | \$80.00 |
| 10/25/2022 | Tue | 1:00 | WFRK FM 08:30:15 AM | 1 | \$45.00 | \$45.00 |
| 10/25/2022 | | | Agency Discount | | | (\$93.75) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 26th day of October, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 15 | Total | \$625.00 |
| AGENCY DISCOUNT | | | (\$93.75) |
| Total Due | | | \$531.25 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Henry McMaster for Governor/Natl Media Planning

Advertiser ID: 15686 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15686-0005-0000 | 10/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15686-0005-0000 O 10/30/2022 1

For: Henry McMaster for Governor/Natl Media PI

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 15346 SC 2022 Cont#36170666

Salesperson: ., Eastman

National Media Planning and Placement
Attn: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------------------|-----|---------|-----------|
| 10/26/2022 | Wed | 1:00 | WFRK FM 02:30:00 PM 03:46:00 PM | 2 | \$40.00 | \$80.00 |
| 10/26/2022 | Wed | 1:00 | WFRK FM 09:46:00 AM | 1 | \$45.00 | \$45.00 |
| 10/27/2022 | Thu | 1:00 | WFRK FM 12:15:00 PM 05:30:00 PM | 2 | \$40.00 | \$80.00 |
| 10/27/2022 | Thu | 1:00 | WFRK FM 09:31:15 AM | 1 | \$45.00 | \$45.00 |
| 10/28/2022 | Fri | 1:00 | WFRK FM 12:44:00 PM 05:46:00 PM | 2 | \$40.00 | \$80.00 |
| 10/28/2022 | Fri | 1:00 | WFRK FM 08:17:25 AM | 1 | \$45.00 | \$45.00 |
| 10/30/2022 | | | Agency Discount | | | (\$56.25) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 30th day of October, 2022

| | | | |
|------------------|----------|--------------|-----------------|
| Quantity | 9 | Total | \$375.00 |
| AGENCY DISCOUNT | | | (\$56.25) |
| Total Due | | | \$318.75 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Henry McMaster for Governor/Natl Media Planning

Advertiser ID: 15686 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15686-00005-0001 | 11/6/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

National Media Planning and Placement
Attn: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

15686-00005-0001 O 11/6/2022 1

For: Henry McMaster for Governor/Natl Media Pl

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 15346 SC 2022 Cont#36170666

Salesperson: ., Eastman

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------------------|-----|---------|-----------|
| 10/31/2022 | Mon | 1:00 | WFRK FM 11:51:00 AM 05:31:30 PM | 2 | \$40.00 | \$80.00 |
| 10/31/2022 | Mon | 1:00 | WFRK FM 08:16:25 AM | 1 | \$45.00 | \$45.00 |
| 11/1/2022 | Tue | 1:00 | WFRK FM 12:57:50 PM 05:58:50 PM | 2 | \$40.00 | \$80.00 |
| 11/1/2022 | Tue | 1:00 | WFRK FM 06:48:15 AM | 1 | \$45.00 | \$45.00 |
| 11/1/2022 | | | Agency Discount | | | (\$37.50) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

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~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 6th day of November, 2022

| | | | |
|------------------|----------|--------------|-----------------|
| Quantity | 6 | Total | \$250.00 |
| AGENCY DISCOUNT | | | (\$37.50) |
| Total Due | | | \$212.50 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Henry McMaster for Governor/Natl Media Planning

Advertiser ID: 15686 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15686-00006-0000 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15686-00006-0000 O 11/8/2022 1

For: Henry McMaster for Governor/Natl Media PI

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 15347 SC 2022 Cont#36170694

Salesperson: ., Eastman

National Media Planning and Placement
Attn: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|---------|-----------|
| 11/2/2022 | Wed | 1:00 | WFRK FM 11:51:30 AM 06:44:00 PM | 2 | \$40.00 | \$80.00 |
| 11/2/2022 | Wed | 1:00 | WFRK FM 06:30:15 AM | 1 | \$45.00 | \$45.00 |
| 11/3/2022 | Thu | 1:00 | WFRK FM 02:15:00 PM 05:30:00 PM | 2 | \$40.00 | \$80.00 |
| 11/3/2022 | Thu | 1:00 | WFRK FM 08:32:15 AM | 1 | \$45.00 | \$45.00 |
| 11/4/2022 | Fri | 1:00 | WFRK FM 01:57:50 PM 04:46:00 PM | 2 | \$40.00 | \$80.00 |
| 11/4/2022 | Fri | 1:00 | WFRK FM 08:47:45 AM | 1 | \$45.00 | \$45.00 |
| 11/7/2022 | Mon | 1:00 | WFRK FM 10:29:00 AM 05:15:00 PM | 2 | \$40.00 | \$80.00 |
| 11/7/2022 | Mon | 1:00 | WFRK FM 08:30:15 AM | 1 | \$45.00 | \$45.00 |
| 11/8/2022 | Tue | 1:00 | WFRK FM 11:51:00 AM 01:44:00 PM | 2 | \$40.00 | \$80.00 |
| 11/8/2022 | Tue | 1:00 | WFRK FM 06:46:15 AM | 1 | \$45.00 | \$45.00 |
| 11/8/2022 | | | Agency Discount | | | (\$93.75) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 8th day of November, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 15 | Total | \$625.00 |
| AGENCY DISCOUNT | | | (\$93.75) |
| Total Due | | | \$531.25 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

Hometown Freedom Action Network/Katz Media Grp

Advertiser ID: 15519

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15519-00003-0000 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

15519-00003-0000 O 6/14/2022 1

For: Hometown Freedom Action Network/Katz Medi

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est 69614 HFAN Cont#35957670 POLITIC

Salesperson: ., Eastman

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|------------|
| 6/9/2022 | Thu | 1:00 | WFRK FM 11:31:30 AM 12:44:00 PM 01:57:50 PM 02:17:00 PM
03:17:00 PM 04:58:50 PM 05:32:00 PM 06:46:00 PM | 8 | \$60.00 | \$480.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 06:47:30 AM 08:19:10 AM 08:47:15 AM 09:31:15 AM | 4 | \$65.00 | \$260.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 10:34:00 AM 11:39:00 AM 12:30:00 PM 01:17:00 PM
03:58:50 PM 04:58:50 PM 05:58:50 PM 06:46:00 PM | 8 | \$60.00 | \$480.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 06:46:45 AM 07:32:10 AM 08:30:15 AM 09:33:30 AM | 4 | \$65.00 | \$260.00 |
| 6/11/2022 | Sat | 1:00 | WFRK FM 10:49:00 AM 11:48:00 AM 12:44:30 PM 02:31:00 PM
03:47:00 PM 04:16:30 PM 05:17:00 PM 06:29:00 PM | 8 | \$40.00 | \$320.00 |
| 6/12/2022 | Sun | 1:00 | WFRK FM 10:32:00 AM 11:46:00 AM 01:45:30 PM 02:45:00 PM
03:33:30 PM 04:24:30 PM 05:29:00 PM 06:16:00 PM | 8 | \$34.00 | \$272.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 11:39:00 AM 12:17:00 PM 01:45:30 PM 02:44:00 PM
03:17:00 PM 04:34:00 PM 05:58:50 PM 06:33:00 PM | 8 | \$60.00 | \$480.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 06:30:15 AM 07:46:15 AM 08:47:15 AM 09:15:30 AM | 4 | \$65.00 | \$260.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 11:30:00 AM 12:33:00 PM 01:33:00 PM 02:33:00 PM
03:17:00 PM 04:30:00 PM 05:31:30 PM 06:57:40 PM | 8 | \$60.00 | \$480.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 06:46:15 AM 07:48:15 AM 08:30:15 AM 09:31:30 AM | 4 | \$65.00 | \$260.00 |
| 6/14/2022 | | | Agency Discount | | | (\$532.80) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 64 | Total | \$3,552.00 |
| AGENCY DISCOUNT | | | (\$532.80) |
| Total Due | | | \$3,019.20 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jason M. Springs for Florence County Council

Advertiser ID: 5639-1 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 12490-00004-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

12490-00004-0001 O 6/14/2022 1

Jason M. Springs for Florence County Council
Attn: Jason M. Springs
***INV VIA EMAIL: TheJasonSprings@gmail.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Political Campaign 5/30 - 6/14
Salesperson: Raines, Charlie

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|---------|---------|
| 6/1/2022 | Wed | 1:00 | WFRK FM 09:14:00 AM | 1 | \$20.00 | \$20.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 06:32:15 AM | 1 | \$20.00 | \$20.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 08:47:30 AM | 1 | \$20.00 | \$20.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 08:03:00 AM | 1 | \$20.00 | \$20.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 07:33:10 AM | 1 | \$20.00 | \$20.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 08:48:15 AM | 1 | \$20.00 | \$20.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 06:46:30 AM | 1 | \$20.00 | \$20.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 09:31:15 AM | 1 | \$20.00 | \$20.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 06:47:15 AM 08:33:30 AM | 2 | \$20.00 | \$40.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 07:46:15 AM 08:47:30 AM | 2 | \$20.00 | \$40.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 12 | Total | \$240.00 |
| Total Due | | | \$240.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Jason M. Springs for Florence County Council

Advertiser ID: 5639-1 Amount Paid

Table with 3 columns: 12490-0004-0000, 5/31/2022, 1. Row 2: Official Invoice, Date, Page.

DETACH AND RETURN WITH PAYMENT

12490-0004-0000 O 5/31/2022 1

Jason M. Springs for Florence County Council
Attn: Jason M. Springs
***INV VIA EMAIL: TheJasonSprings@gmail.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Political Campaign 5/30 - 6/14
Salesperson: Raines, Charlie

Main advertising spots table with columns: Date, Day, Length, Station, Time, Qty, Rate, Total.

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

Summary table with columns: Quantity, Total, Total Due.

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6803-00021-0001 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6803-00021-0001 O 11/8/2022 1

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:

Est. Number:

Co-Op:

Description: POLITICAL - WFRK Radio Schedule 10/20 -
Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 11/1/2022 | Tue | :30 | WFRK FM 11:05:00 AM 03:33:15 PM | 2 | \$15.00 | \$30.00 |
| 11/1/2022 | Tue | :30 | WFRK FM 07:19:41 AM 09:18:30 AM | 2 | \$17.00 | \$34.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 02:05:00 PM 05:32:30 PM | 2 | \$15.00 | \$30.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 06:46:00 AM 08:19:40 AM 09:32:30 AM | 3 | \$17.00 | \$51.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 12:44:00 PM 04:44:00 PM | 2 | \$15.00 | \$30.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 06:03:46 AM 08:59:05 AM | 2 | \$17.00 | \$34.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 06:57:40 PM | 1 | \$15.00 | \$15.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 07:50:15 AM 09:04:00 AM | 2 | \$17.00 | \$34.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 12:15:00 PM 04:59:20 PM | 2 | \$15.00 | \$30.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 07:46:15 AM 09:30:45 AM | 2 | \$17.00 | \$34.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 02:30:00 PM 06:30:30 PM | 2 | \$15.00 | \$30.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 07:03:45 AM 08:59:05 AM | 2 | \$17.00 | \$34.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

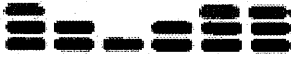
Subscribed and sworn before me this 8th day of November, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 24 | Total | \$386.00 |
| Total Due | | | \$386.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6803-00021-0000 | 10/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6803-00021-0000 O 10/31/2022 1

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:

Est. Number:

Co-Op:

Description: POLITICAL - WFRK Radio Schedule 10/20 -

Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|--|-----|---------|----------|
| 10/26/2022 | Wed | :30 | WFRK FM 11:39:00 AM 12:17:00 PM 01:16:30 PM 02:16:00 PM
03:17:00 PM 04:45:30 PM 05:47:00 PM 06:31:30 PM | 8 | \$15.00 | \$120.00 |
| 10/26/2022 | Wed | :30 | WFRK FM 06:47:45 AM 07:49:45 AM 08:59:05 AM 09:50:30 AM | 4 | \$17.00 | \$68.00 |
| 10/27/2022 | Thu | :30 | WFRK FM 11:52:00 AM 02:17:00 PM 03:33:00 PM | 3 | \$15.00 | \$45.00 |
| 10/27/2022 | Thu | :30 | WFRK FM 06:18:15 AM 07:19:40 AM 08:32:15 AM 09:18:30 AM
09:46:15 AM | 5 | \$17.00 | \$85.00 |
| 10/28/2022 | Fri | :30 | WFRK FM 01:05:00 PM | 1 | \$15.00 | \$15.00 |
| 10/28/2022 | Fri | :30 | WFRK FM 06:33:15 AM 07:46:16 AM 08:49:30 AM 09:18:30 AM
09:50:30 AM | 5 | \$17.00 | \$85.00 |
| 10/31/2022 | Mon | :30 | WFRK FM 01:32:30 PM 06:59:10 PM | 2 | \$15.00 | \$30.00 |
| 10/31/2022 | Mon | :30 | WFRK FM 06:49:15 AM 08:34:00 AM 09:31:45 AM | 3 | \$17.00 | \$51.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 31 | Total | \$499.00 |
| Total Due | | | \$499.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6803-00016-0000 | 12/31/2021 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6803-00016-0000 O 12/31/2021 1

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:
Est. Number:
Co-Op:
Description: POLITICAL - SC Senate District 31
Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|--|-----|---------|---------|
| 12/29/2021 | Wed | :30 | WFRK FM 11:51:30 AM 01:33:15 PM 02:33:30 PM 03:32:15 PM
04:33:15 PM 05:48:30 PM | 6 | \$12.00 | \$72.00 |
| 12/29/2021 | Wed | :30 | WFRK FM 06:37:45 AM 07:39:25 AM 08:56:15 AM 09:11:31 AM
09:59:20 AM | 5 | \$17.00 | \$85.00 |
| 12/30/2021 | Thu | :30 | WFRK FM 08:46:05 AM 08:59:30 AM 09:04:55 AM 09:07:40 AM
04:31:30 PM 05:58:50 PM | 6 | \$12.00 | \$72.00 |
| 12/30/2021 | Thu | :30 | WFRK FM 06:05:15 AM 06:55:15 AM 07:18:40 AM 08:05:15 AM
08:17:55 AM | 5 | \$17.00 | \$85.00 |
| 12/31/2021 | Fri | :30 | WFRK FM 10:58:50 AM 12:32:30 PM 01:45:45 PM 03:32:30 PM
05:31:15 PM 06:58:40 PM | 6 | \$12.00 | \$72.00 |
| 12/31/2021 | Fri | :30 | WFRK FM 06:37:00 AM 07:38:10 AM 08:38:00 AM 09:09:31 AM
09:59:20 AM | 5 | \$17.00 | \$85.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of December, 2021

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 33 | Total | \$471.00 |
| Total Due | | | \$471.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6803-00016-0001 | 1/3/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6803-00016-0001 O 1/3/2022 1

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:
Est. Number:
Co-Op:
Description: POLITICAL - SC Senate District 31
Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|----------|-----|--------|--|-----|---------|---------|
| 1/1/2022 | Sat | :30 | WFRK FM 11:47:45 AM 06:24:30 PM | 2 | \$12.00 | \$24.00 |
| 1/1/2022 | Sat | :30 | WFRK FM 06:33:00 AM 07:30:00 AM 07:59:20 AM 09:30:00 AM
09:59:20 AM | 5 | \$17.00 | \$85.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 3rd day of January, 2022

| | | | |
|------------------|----------|--------------|-----------------|
| Quantity | 7 | Total | \$109.00 |
| Total Due | | | \$109.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

Table with 3 columns: Advertiser ID (6803-00015-0000), Date (1/31/2022), Page (1). Includes 'Official Invoice' label.

DETACH AND RETURN WITH PAYMENT

6803-00015-0000 O 1/31/2022 1

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:
Est. Number:
Co-Op:
Description: POLITICAL - SC Senate District 31
Salesperson: Cavanaugh, Florie

Main line items table with columns: Date, Day, Length, Station (WFRK FM), Time slots, Qty, Rate, Total. Contains 48 rows of broadcast schedule data.



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6803-00015-0000 | 1/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6803-00015-0000 O 1/31/2022 2

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:
Est. Number:
Co-Op:
Description: POLITICAL - SC Senate District 31
Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of January, 2022

| | | | |
|------------------|------------|--------------|-------------------|
| Quantity | 117 | Total | \$1,698.00 |
| Total Due | | | \$1,698.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Jay Jordan for SC State House

Advertiser ID: 6803 Amount Paid

Table with 3 columns: Advertiser ID (6803-00017-0000), Date (1/31/2022), Page (1)

DETACH AND RETURN WITH PAYMENT

6803-00017-0000 O 1/31/2022 1

Jay Jordan for SC State House
Attn: Jay Jordan
P.O. Box 7273
Florence, SC 29502

Purchase Order Number:
Est. Number:
Co-Op:
Description: POLITICAL - SC Senate District 31
Salesperson: Cavanaugh, Florie

Main advertising spots table with columns: Date, Day, Length, Station, Time, Qty, Rate, Total

Thank you for allowing Community Broadcasters to serve your advertising needs!

CREDIT/DEBIT CARD PAYMENTS

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

OFFICIAL INVOICE/AFFIDAVIT

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of January, 2022

Summary table: Quantity 96, Total \$1,488.00, Total Due \$1,488.00

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00016-0000 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00016-0000 O 11/8/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: WFRK Radio Add-On #3 / POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 11/2/2022 | Wed | :30 | WFRK FM 10:05:00 AM 01:46:00 PM 04:46:30 PM 05:49:30 PM | 4 | \$15.00 | \$60.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 06:18:15 AM | 1 | \$17.00 | \$17.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 11:45:30 AM 02:46:30 PM 04:17:30 PM 05:49:30 PM | 4 | \$15.00 | \$60.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 07:34:10 AM | 1 | \$17.00 | \$17.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 11:34:00 AM 12:32:30 PM 04:59:20 PM 05:48:30 PM | 4 | \$15.00 | \$60.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 08:34:00 AM | 1 | \$17.00 | \$17.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 10:32:00 AM 12:59:20 PM 04:05:00 PM 05:05:00 PM | 4 | \$15.00 | \$60.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 09:49:15 AM | 1 | \$17.00 | \$17.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 11:58:00 AM 02:45:00 PM 04:45:30 PM 06:15:15 PM | 4 | \$15.00 | \$60.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 09:50:30 AM | 1 | \$17.00 | \$17.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 8th day of November, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 25 | Total | \$385.00 |
| Total Due | | | \$385.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00012-0001 | 11/6/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00012-0001 O 11/6/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: WFRK Radio Add-On / POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------|-----|---------|---------|
| 11/1/2022 | Tue | :30 | WFRK FM 02:46:00 PM | 1 | \$15.00 | \$15.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 11:30:30 AM | 1 | \$15.00 | \$15.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 12:16:00 PM | 1 | \$15.00 | \$15.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 01:31:00 PM | 1 | \$15.00 | \$15.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 6th day of November, 2022

| | | | |
|------------------|----------|--------------|----------------|
| Quantity | 4 | Total | \$60.00 |
| Total Due | | | \$60.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00009-0001 | 11/6/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00009-0001 O 11/6/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* WFRK Add-On Radio / POLITIC
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------|-----|---------|---------|
| 11/1/2022 | Tue | :30 | WFRK FM 10:58:50 AM 06:57:40 PM | 2 | \$15.00 | \$30.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 12:44:00 PM 06:30:00 PM | 2 | \$15.00 | \$30.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 01:45:00 PM 03:17:30 PM | 2 | \$15.00 | \$30.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 10:58:50 AM 06:32:30 PM | 2 | \$15.00 | \$30.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

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~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 6th day of November, 2022

| | | | |
|------------------|----------|--------------|-----------------|
| Quantity | 8 | Total | \$120.00 |
| Total Due | | | \$120.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00006-0001 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00006-0001 O 11/8/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* WFRK Radio / POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 11/1/2022 | Tue | :30 | WFRK FM 01:44:00 PM 05:30:00 PM | 2 | \$15.00 | \$30.00 |
| 11/1/2022 | Tue | :30 | WFRK FM 06:18:15 AM 07:16:56 AM 09:31:15 AM | 3 | \$17.00 | \$51.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 02:44:00 PM 03:46:00 PM | 2 | \$15.00 | \$30.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 06:03:46 AM 07:19:26 AM 08:59:20 AM | 3 | \$17.00 | \$51.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 10:49:15 AM 06:39:30 PM | 2 | \$15.00 | \$30.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 06:46:15 AM 08:03:45 AM 09:14:15 AM | 3 | \$17.00 | \$51.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 02:30:00 PM 03:47:00 PM | 2 | \$15.00 | \$30.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 06:31:45 AM 07:33:55 AM 09:31:45 AM | 3 | \$17.00 | \$51.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 11:29:00 AM 02:05:00 PM 03:05:00 PM 06:05:00 PM | 4 | \$15.00 | \$60.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 06:03:16 AM 07:03:46 AM 08:04:00 AM 09:14:15 AM | 4 | \$17.00 | \$68.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 10:58:50 AM 01:05:00 PM 03:46:00 PM 05:15:00 PM | 4 | \$15.00 | \$60.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 06:48:45 AM 07:33:55 AM 08:30:45 AM 09:30:15 AM | 4 | \$17.00 | \$68.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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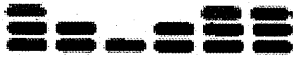
Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 8th day of November, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 36 | Total | \$580.00 |
| Total Due | | | \$580.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00012-0000 | 10/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00012-0000 O 10/31/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: WFRK Radio Add-On / POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------|-----|---------|---------|
| 10/24/2022 | Mon | :30 | WFRK FM 02:33:00 PM | 1 | \$15.00 | \$15.00 |
| 10/25/2022 | Tue | :30 | WFRK FM 10:49:30 AM | 1 | \$15.00 | \$15.00 |
| 10/26/2022 | Wed | :30 | WFRK FM 11:52:00 AM | 1 | \$15.00 | \$15.00 |
| 10/27/2022 | Thu | :30 | WFRK FM 01:46:00 PM | 1 | \$15.00 | \$15.00 |
| 10/28/2022 | Fri | :30 | WFRK FM 10:59:20 AM | 1 | \$15.00 | \$15.00 |
| 10/31/2022 | Mon | :30 | WFRK FM 10:33:00 AM | 1 | \$15.00 | \$15.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2022

| | | | |
|------------------|----------|--------------|----------------|
| Quantity | 6 | Total | \$90.00 |
| Total Due | | | \$90.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00009-0000 | 10/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00009-0000 O 10/31/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Add-On Radio / POLITIC

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---------------------------------|-----|---------|---------|
| 10/10/2022 | Mon | :30 | WFRK FM 12:17:00 PM 04:31:30 PM | 2 | \$15.00 | \$30.00 |
| 10/11/2022 | Tue | :30 | WFRK FM 10:49:30 AM 06:59:10 PM | 2 | \$15.00 | \$30.00 |
| 10/12/2022 | Wed | :30 | WFRK FM 02:59:20 PM 05:47:15 PM | 2 | \$15.00 | \$30.00 |
| 10/13/2022 | Thu | :30 | WFRK FM 01:46:00 PM 03:33:00 PM | 2 | \$15.00 | \$30.00 |
| 10/14/2022 | Fri | :30 | WFRK FM 02:17:30 PM 06:44:30 PM | 2 | \$15.00 | \$30.00 |
| 10/17/2022 | Mon | :30 | WFRK FM 11:57:30 AM 03:49:00 PM | 2 | \$15.00 | \$30.00 |
| 10/18/2022 | Tue | :30 | WFRK FM 01:45:00 PM 06:31:00 PM | 2 | \$15.00 | \$30.00 |
| 10/19/2022 | Wed | :30 | WFRK FM 02:32:00 PM 04:33:00 PM | 2 | \$15.00 | \$30.00 |
| 10/20/2022 | Thu | :30 | WFRK FM 12:58:20 PM 03:33:45 PM | 2 | \$15.00 | \$30.00 |
| 10/21/2022 | Fri | :30 | WFRK FM 01:45:30 PM 05:48:00 PM | 2 | \$15.00 | \$30.00 |
| 10/24/2022 | Mon | :30 | WFRK FM 10:29:00 AM 04:58:50 PM | 2 | \$15.00 | \$30.00 |
| 10/25/2022 | Tue | :30 | WFRK FM 01:58:20 PM 03:30:00 PM | 2 | \$15.00 | \$30.00 |
| 10/26/2022 | Wed | :30 | WFRK FM 02:44:30 PM 05:30:00 PM | 2 | \$15.00 | \$30.00 |
| 10/27/2022 | Thu | :30 | WFRK FM 12:46:00 PM 03:17:00 PM | 2 | \$15.00 | \$30.00 |
| 10/28/2022 | Fri | :30 | WFRK FM 02:15:00 PM 05:30:00 PM | 2 | \$15.00 | \$30.00 |
| 10/31/2022 | Mon | :30 | WFRK FM 02:16:00 PM 06:17:30 PM | 2 | \$15.00 | \$30.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 32 | Total | \$480.00 |
| Total Due | | | \$480.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

Table with columns: 13747-00006-0000, 10/31/2022, 1, Official Invoice, Date, Page

DETACH AND RETURN WITH PAYMENT

13747-00006-0000 O 10/31/2022 1

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* WFRK Radio / POLITICAL
Salesperson: Lusk, Mark

Main table with columns: Date, Day, Length, Description, Qty, Rate, Total. Contains 48 rows of broadcast schedule data.



Community Broadcasters, LLC

Sumter and Florence
Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00006-0000 | 10/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00006-0000 O 10/31/2022 2

Jesse Cartrette for Probate Judge
Attn: Jesse Cartrette, Jr.
***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* WFRK Radio / POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---|-----|---------|---------|
| 10/31/2022 | Mon | :30 | WFRK FM 07:03:45 AM 08:03:45 AM 09:03:30 AM | 3 | \$17.00 | \$51.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2022

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 100 | Total | \$1,770.00 |
| Total Due | | | \$1,770.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Joey McMillan for City Council

Advertiser ID: 14960 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14960-00011-0000 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14960-00011-0000 O 11/8/2022 1

Joey McMillan for City Council
Attn: Joey McMillan
1407 Madison Ave
Florence, SC 29501

Purchase Order Number:
Est. Number:
Co-Op:
Description: Live95 Add-On Schedule/Political
Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|----------|
| 11/8/2022 | Tue | :30 | WFRK FM 10:47:30 AM 11:54:30 AM 12:17:30 PM 01:17:30 PM
01:46:30 PM 03:16:30 PM 03:59:20 PM 04:16:00 PM
04:58:50 PM | 9 | \$15.00 | \$135.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 06:33:15 AM 07:32:25 AM 08:49:15 AM 09:16:45 AM
09:34:00 AM | 5 | \$17.00 | \$85.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 8th day of November, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 14 | Total | \$220.00 |
| Total Due | | | \$220.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Joey McMillan for City Council

Advertiser ID: 14960 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14960-0004-0002 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14960-0004-0002 O 11/8/2022 1

Joey McMillan for City Council
Attn: Joey McMillan
1407 Madison Ave
Florence, SC 29501

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Live95 Radio 9/12-11/8 - POLITI

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|----------|
| 11/1/2022 | Tue | :30 | WFRK FM 10:29:00 AM 12:32:30 PM 03:46:00 PM 05:49:30 PM | 4 | \$15.00 | \$60.00 |
| 11/1/2022 | Tue | :30 | WFRK FM 06:34:00 AM 08:04:00 AM 09:04:00 AM | 3 | \$17.00 | \$51.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 10:46:00 AM 02:30:00 PM 03:30:00 PM 06:05:00 PM | 4 | \$15.00 | \$60.00 |
| 11/2/2022 | Wed | :30 | WFRK FM 07:03:45 AM 08:32:15 AM 09:50:30 AM | 3 | \$17.00 | \$51.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 10:05:00 AM 01:17:00 PM 03:47:00 PM 05:46:00 PM | 4 | \$15.00 | \$60.00 |
| 11/3/2022 | Thu | :30 | WFRK FM 06:33:45 AM 07:32:25 AM 09:03:30 AM | 3 | \$17.00 | \$51.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 12:05:00 PM 02:05:00 PM 04:15:00 PM 05:15:00 PM | 4 | \$15.00 | \$60.00 |
| 11/4/2022 | Fri | :30 | WFRK FM 06:04:01 AM 08:18:25 AM 09:46:15 AM | 3 | \$17.00 | \$51.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 10:46:00 AM 12:30:00 PM 01:30:00 PM 02:30:00 PM
03:30:00 PM 03:59:20 PM 04:33:30 PM 05:30:00 PM | 8 | \$15.00 | \$120.00 |
| 11/7/2022 | Mon | :30 | WFRK FM 06:33:15 AM 07:32:55 AM 08:33:45 AM 09:04:00 AM | 4 | \$17.00 | \$68.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 10:05:00 AM 11:34:00 AM 12:57:50 PM 02:05:00 PM
02:33:30 PM 03:05:00 PM 03:32:30 PM 04:05:00 PM
05:05:00 PM 05:31:45 PM 05:59:20 PM | 11 | \$15.00 | \$165.00 |
| 11/8/2022 | Tue | :30 | WFRK FM 06:03:16 AM 06:50:30 AM 07:18:25 AM 08:17:26 AM
09:46:15 AM | 5 | \$17.00 | \$85.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 8th day of November, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 56 | Total | \$882.00 |
| Total Due | | | \$882.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Joey McMillan for City Council

Advertiser ID: 14960 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14960-00004-0001 | 10/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14960-00004-0001 O 10/31/2022 1

Joey McMillan for City Council
Attn: Joey McMillan
1407 Madison Ave
Florence, SC 29501

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Live95 Radio 9/12-11/8 - POLITI

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---|-----|---------|---------|
| 10/3/2022 | Mon | :30 | WFRK FM 11:32:00 AM 02:30:00 PM 04:15:00 PM 05:15:00 PM | 4 | \$15.00 | \$60.00 |
| 10/3/2022 | Mon | :30 | WFRK FM 06:32:45 AM 07:47:15 AM 09:46:15 AM | 3 | \$17.00 | \$51.00 |
| 10/4/2022 | Tue | :30 | WFRK FM 10:30:00 AM 12:57:50 PM 03:15:00 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 10/4/2022 | Tue | :30 | WFRK FM 07:03:46 AM 08:03:00 AM 09:04:00 AM | 3 | \$17.00 | \$51.00 |
| 10/5/2022 | Wed | :30 | WFRK FM 10:34:30 AM 01:44:00 PM 03:31:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 10/5/2022 | Wed | :30 | WFRK FM 06:46:15 AM 08:17:25 AM 09:32:00 AM | 3 | \$17.00 | \$51.00 |
| 10/6/2022 | Thu | :30 | WFRK FM 12:15:00 PM 02:05:00 PM 03:17:00 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 10/6/2022 | Thu | :30 | WFRK FM 06:03:16 AM 07:48:00 AM 09:03:45 AM | 3 | \$17.00 | \$51.00 |
| 10/7/2022 | Fri | :30 | WFRK FM 10:48:00 AM 12:44:00 PM 04:30:00 PM 06:05:00 PM | 4 | \$15.00 | \$60.00 |
| 10/7/2022 | Fri | :30 | WFRK FM 06:33:15 AM 07:46:15 AM 09:46:45 AM | 3 | \$17.00 | \$51.00 |
| 10/10/2022 | Mon | :30 | WFRK FM 10:29:00 AM 01:45:00 PM 04:16:00 PM 05:49:30 PM | 4 | \$15.00 | \$60.00 |
| 10/10/2022 | Mon | :30 | WFRK FM 06:47:15 AM 07:46:15 AM 09:14:45 AM | 3 | \$17.00 | \$51.00 |
| 10/11/2022 | Tue | :30 | WFRK FM 10:33:00 AM 12:44:00 PM 03:15:00 PM 06:46:30 PM | 4 | \$15.00 | \$60.00 |
| 10/11/2022 | Tue | :30 | WFRK FM 07:03:46 AM 08:03:15 AM 09:30:45 AM | 3 | \$17.00 | \$51.00 |
| 10/12/2022 | Wed | :30 | WFRK FM 11:29:00 AM 02:44:00 PM 04:31:00 PM 06:57:40 PM | 4 | \$15.00 | \$60.00 |
| 10/12/2022 | Wed | :30 | WFRK FM 06:47:15 AM 07:47:45 AM 09:03:00 AM | 3 | \$17.00 | \$51.00 |
| 10/13/2022 | Thu | :30 | WFRK FM 12:15:00 PM 01:30:00 PM 03:15:00 PM 05:17:30 PM | 4 | \$15.00 | \$60.00 |
| 10/13/2022 | Thu | :30 | WFRK FM 07:03:46 AM 08:19:26 AM 09:46:45 AM | 3 | \$17.00 | \$51.00 |
| 10/14/2022 | Fri | :30 | WFRK FM 10:58:50 AM 12:44:00 PM 03:46:00 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 10/14/2022 | Fri | :30 | WFRK FM 06:50:15 AM 07:48:45 AM 09:15:15 AM | 3 | \$17.00 | \$51.00 |
| 10/17/2022 | Mon | :30 | WFRK FM 10:29:00 AM 01:30:00 PM 04:31:00 PM 05:31:00 PM | 4 | \$15.00 | \$60.00 |
| 10/17/2022 | Mon | :30 | WFRK FM 06:03:16 AM 07:03:45 AM 08:59:05 AM | 3 | \$17.00 | \$51.00 |
| 10/18/2022 | Tue | :30 | WFRK FM 10:46:00 AM 12:44:00 PM 04:45:00 PM 06:57:40 PM | 4 | \$15.00 | \$60.00 |
| 10/18/2022 | Tue | :30 | WFRK FM 06:31:45 AM 07:32:25 AM 09:14:45 AM | 3 | \$17.00 | \$51.00 |
| 10/19/2022 | Wed | :30 | WFRK FM 11:29:00 AM 01:30:00 PM 04:15:00 PM 05:15:30 PM | 4 | \$15.00 | \$60.00 |
| 10/19/2022 | Wed | :30 | WFRK FM 07:04:01 AM 08:19:25 AM 09:47:00 AM | 3 | \$17.00 | \$51.00 |
| 10/20/2022 | Thu | :30 | WFRK FM 10:29:00 AM 02:05:00 PM 03:46:00 PM 05:46:30 PM | 4 | \$15.00 | \$60.00 |
| 10/20/2022 | Thu | :30 | WFRK FM 06:33:30 AM 07:48:15 AM 09:14:15 AM | 3 | \$17.00 | \$51.00 |
| 10/21/2022 | Fri | :30 | WFRK FM 12:05:00 PM 02:30:00 PM 03:47:00 PM 04:58:50 PM | 4 | \$15.00 | \$60.00 |
| 10/21/2022 | Fri | :30 | WFRK FM 06:48:00 AM 08:31:00 AM 09:31:15 AM | 3 | \$17.00 | \$51.00 |
| 10/24/2022 | Mon | :30 | WFRK FM 12:15:00 PM 02:15:00 PM 04:44:00 PM 05:46:30 PM | 4 | \$15.00 | \$60.00 |
| 10/24/2022 | Mon | :30 | WFRK FM 06:18:15 AM 07:18:55 AM 08:59:05 AM | 3 | \$17.00 | \$51.00 |
| 10/25/2022 | Tue | :30 | WFRK FM 11:05:00 AM 02:44:00 PM 04:15:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 10/25/2022 | Tue | :30 | WFRK FM 06:50:15 AM 08:33:45 AM 09:50:30 AM | 3 | \$17.00 | \$51.00 |
| 10/26/2022 | Wed | :30 | WFRK FM 12:05:00 PM 02:05:00 PM 03:05:00 PM 05:15:00 PM | 4 | \$15.00 | \$60.00 |
| 10/26/2022 | Wed | :30 | WFRK FM 06:18:15 AM 08:04:00 AM 09:14:30 AM | 3 | \$17.00 | \$51.00 |
| 10/27/2022 | Thu | :30 | WFRK FM 11:05:00 AM 12:33:30 PM 03:58:50 PM 05:46:00 PM | 4 | \$15.00 | \$60.00 |
| 10/27/2022 | Thu | :30 | WFRK FM 06:34:00 AM 08:49:30 AM 09:48:15 AM | 3 | \$17.00 | \$51.00 |
| 10/28/2022 | Fri | :30 | WFRK FM 11:52:00 AM 01:15:00 PM 03:05:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 10/28/2022 | Fri | :30 | WFRK FM 07:18:55 AM 08:34:00 AM 09:31:15 AM | 3 | \$17.00 | \$51.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Joey McMillan for City Council

Advertiser ID: 14960 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14960-00004-0001 | 10/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14960-00004-0001 O 10/31/2022 2

Joey McMillan for City Council
Attn: Joey McMillan
1407 Madison Ave
Florence, SC 29501

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Live95 Radio 9/12-11/8 - POLITI

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---|-----|---------|---------|
| 10/31/2022 | Mon | :30 | WFRK FM 10:58:50 AM 01:05:00 PM 03:30:00 PM 05:05:00 PM | 4 | \$15.00 | \$60.00 |
| 10/31/2022 | Mon | :30 | WFRK FM 06:18:00 AM 08:30:15 AM 09:49:30 AM | 3 | \$17.00 | \$51.00 |
| | | | From 09/30/2022 | | | |
| 10/4/2022 | Tue | MG :30 | WFRK FM 11:52:00 AM 01:58:20 PM | 2 | \$15.00 | \$30.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2022

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 149 | Total | \$2,361.00 |
| Total Due | | | \$2,361.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Joey McMillan for City Council

Advertiser ID: 14960 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14960-00004-0000 | 9/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14960-00004-0000 O 9/30/2022 1

Joey McMillan for City Council
Attn: Joey McMillan
1407 Madison Ave
Florence, SC 29501

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Live95 Radio 9/12-11/8 - POLITI

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 9/12/2022 | Mon | :30 | WFRK FM 11:52:00 AM 01:32:00 PM 03:17:00 PM 05:48:30 PM | 4 | \$15.00 | \$60.00 |
| 9/12/2022 | Mon | :30 | WFRK FM 06:48:45 AM 08:04:00 AM 09:16:15 AM | 3 | \$17.00 | \$51.00 |
| 9/13/2022 | Tue | :30 | WFRK FM 10:49:30 AM 02:44:00 PM 04:17:30 PM 06:59:10 PM | 4 | \$15.00 | \$60.00 |
| 9/13/2022 | Tue | :30 | WFRK FM 07:18:56 AM 08:32:45 AM 09:46:15 AM | 3 | \$17.00 | \$51.00 |
| 9/14/2022 | Wed | :30 | WFRK FM 10:31:30 AM 12:32:30 PM 03:49:00 PM 05:31:30 PM | 4 | \$15.00 | \$60.00 |
| 9/14/2022 | Wed | :30 | WFRK FM 06:32:15 AM 07:33:25 AM 09:15:00 AM | 3 | \$17.00 | \$51.00 |
| 9/15/2022 | Thu | :30 | WFRK FM 10:49:00 AM 01:59:20 PM 03:16:30 PM 04:17:00 PM | 4 | \$15.00 | \$60.00 |
| 9/15/2022 | Thu | :30 | WFRK FM 06:48:15 AM 08:46:45 AM 09:47:15 AM | 3 | \$17.00 | \$51.00 |
| 9/16/2022 | Fri | :30 | WFRK FM 11:58:30 AM 01:17:30 PM 03:32:00 PM 06:16:00 PM | 4 | \$15.00 | \$60.00 |
| 9/16/2022 | Fri | :30 | WFRK FM 06:32:45 AM 08:18:25 AM 09:47:00 AM | 3 | \$17.00 | \$51.00 |
| 9/19/2022 | Mon | :30 | WFRK FM 11:55:30 AM 01:31:30 PM 04:34:00 PM 05:47:00 PM | 4 | \$15.00 | \$60.00 |
| 9/19/2022 | Mon | :30 | WFRK FM 06:46:45 AM 08:33:30 AM 09:47:45 AM | 3 | \$17.00 | \$51.00 |
| 9/20/2022 | Tue | :30 | WFRK FM 10:32:30 AM 12:46:30 PM 03:17:00 PM 06:31:00 PM | 4 | \$15.00 | \$60.00 |
| 9/20/2022 | Tue | :30 | WFRK FM 06:33:45 AM 07:47:15 AM 09:15:15 AM | 3 | \$17.00 | \$51.00 |
| 9/21/2022 | Wed | :30 | WFRK FM 11:31:00 AM 02:31:30 PM 04:16:00 PM 06:58:40 PM | 4 | \$15.00 | \$60.00 |
| 9/21/2022 | Wed | :30 | WFRK FM 06:31:15 AM 08:19:25 AM 09:32:30 AM | 3 | \$17.00 | \$51.00 |
| 9/22/2022 | Thu | :30 | WFRK FM 12:17:00 PM 01:30:45 PM 04:17:30 PM 05:17:30 PM | 4 | \$15.00 | \$60.00 |
| 9/22/2022 | Thu | :30 | WFRK FM 06:33:30 AM 08:18:25 AM 09:16:45 AM | 3 | \$17.00 | \$51.00 |
| 9/23/2022 | Fri | :30 | WFRK FM 10:33:00 AM 11:31:00 AM 03:58:50 PM 06:45:30 PM | 4 | \$15.00 | \$60.00 |
| 9/23/2022 | Fri | :30 | WFRK FM 06:03:46 AM 08:59:05 AM 09:47:45 AM | 3 | \$17.00 | \$51.00 |
| 9/26/2022 | Mon | :30 | WFRK FM 10:29:00 AM 01:30:00 PM 03:30:00 PM 05:16:00 PM | 4 | \$15.00 | \$60.00 |
| 9/26/2022 | Mon | :30 | WFRK FM 06:03:46 AM 07:03:46 AM 08:48:45 AM | 3 | \$17.00 | \$51.00 |
| 9/27/2022 | Tue | :30 | WFRK FM 01:17:30 PM 02:30:00 PM 04:15:00 PM 06:44:00 PM | 4 | \$15.00 | \$60.00 |
| 9/27/2022 | Tue | :30 | WFRK FM 06:46:15 AM 08:03:15 AM 09:30:15 AM | 3 | \$17.00 | \$51.00 |
| 9/28/2022 | Wed | :30 | WFRK FM 12:33:15 PM 01:57:50 PM 03:34:30 PM 04:32:00 PM | 4 | \$15.00 | \$60.00 |
| 9/28/2022 | Wed | :30 | WFRK FM 06:31:15 AM 08:31:15 AM 09:47:00 AM | 3 | \$17.00 | \$51.00 |
| 9/29/2022 | Thu | :30 | WFRK FM 10:46:00 AM 01:15:00 PM 03:17:15 PM 04:29:30 PM | 4 | \$15.00 | \$60.00 |
| 9/29/2022 | Thu | :30 | WFRK FM 06:47:15 AM 08:03:15 AM 09:30:15 AM | 3 | \$17.00 | \$51.00 |
| 9/30/2022 | Fri | :30 | WFRK FM 04:32:00 PM 05:58:50 PM | 2 | \$15.00 | \$30.00 |
| 9/30/2022 | Fri | :30 | WFRK FM 06:32:45 AM 07:19:25 AM 09:16:45 AM | 3 | \$17.00 | \$51.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Kathy Maness for Education / The ICS Group

Advertiser ID: 15547 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15547-00005-0000 | 6/27/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15547-00005-0000 O 6/27/2022 1

Kathy Maness for Education / The ICS Group
Attn: Jonathan Parker/Kendall McCarty
141 Forest Lake Drive
Simpsonville, SC 29681

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Radio 6/27 POLITICAL -
Salesperson: Welle, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|----------|
| 6/27/2022 | Mon | 1:00 | WFRK FM 07:45:30 PM 08:45:30 PM 09:32:00 PM 10:32:30 PM 11:31:00 PM | 5 | \$12.00 | \$60.00 |
| 6/27/2022 | Mon | 1:00 | WFRK FM 10:47:00 AM 11:32:30 AM 12:31:30 PM 01:46:00 PM 02:31:30 PM 03:16:30 PM 04:32:30 PM 05:32:00 PM 06:32:30 PM | 9 | \$15.00 | \$135.00 |
| 6/27/2022 | Mon | 1:00 | WFRK FM 06:30:45 AM 07:49:16 AM 08:31:45 AM 09:16:45 AM | 4 | \$20.00 | \$80.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 27th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 18 | Total | \$275.00 |
| Total Due | | | \$275.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Kathy Maness for Education / The ICS Group

Advertiser ID: 15547 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15547-00002-0000 | 6/26/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15547-00002-0000 O 6/26/2022 1

Kathy Maness for Education / The ICS Group
Attn: Jonathan Parker/Kendall McCarty
141 Forest Lake Drive
Simpsonville, SC 29681

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Radio 6/24 POLITICAL -

Salesperson: Welle, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|----------|
| 6/24/2022 | Fri | :30 | WFRK FM 07:33:15 PM 08:16:45 PM 09:45:30 PM 10:31:45 PM 11:33:30 PM | 5 | \$10.00 | \$50.00 |
| 6/24/2022 | Fri | :30 | WFRK FM 10:49:30 AM 11:52:00 AM 12:44:00 PM 01:32:30 PM 02:45:30 PM 03:48:45 PM 04:47:00 PM 05:17:30 PM 06:05:00 PM | 9 | \$12.00 | \$108.00 |
| 6/24/2022 | Fri | :30 | WFRK FM 06:33:45 AM 07:03:45 AM 08:33:15 AM 09:34:00 AM | 4 | \$17.00 | \$68.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 26th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 18 | Total | \$226.00 |
| Total Due | | | \$226.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

Kathy Maness for Education / The ICS Group

Advertiser ID: 15547

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15547-00003-0000 | 6/26/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15547-00003-0000

O 6/26/2022

1

Kathy Maness for Education / The ICS Group
Attn: Jonathan Parker/Kendall McCarty
141 Forest Lake Drive
Simpsonville, SC 29681

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Radio 6/25 POLITICAL -

Salesperson: Welle, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|----------|
| 6/25/2022 | Sat | :30 | WFRK FM
06:34:00 AM 07:45:30 AM 08:32:00 AM 09:58:50 AM
10:47:45 AM 11:31:30 AM 12:32:15 PM 01:33:30 PM
02:45:30 PM 03:47:30 PM 04:47:45 PM 05:58:55 PM
06:33:00 PM 07:54:00 PM 08:30:30 PM 09:46:00 PM
10:32:00 PM 11:31:00 PM | 18 | \$10.00 | \$180.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 26th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 18 | Total | \$180.00 |
| Total Due | | | \$180.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

Kathy Maness for Education / The ICS Group

Advertiser ID: 15547

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15547-00004-0000 | 6/26/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15547-00004-0000

O 6/26/2022

1

Kathy Maness for Education / The ICS Group
Attn: Jonathan Parker/Kendall McCarty
141 Forest Lake Drive
Simpsonville, SC 29681

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WFRK Radio 6/26 POLITICAL -

Salesperson: Welle, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|----------|
| 6/26/2022 | Sun | 1:00 | WFRK FM
06:33:30 AM 07:31:30 AM 08:30:30 AM 09:45:00 AM
10:30:00 AM 11:44:30 AM 12:45:00 PM 01:58:10 PM
02:45:30 PM 03:58:20 PM 04:29:30 PM 05:31:00 PM
06:31:00 PM 07:31:00 PM 08:31:00 PM 09:31:00 PM
10:31:00 PM 11:31:30 PM | 18 | \$12.00 | \$216.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 26th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 18 | Total | \$216.00 |
| Total Due | | | \$216.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Ken Richardson Congressional Seat 7

Advertiser ID: 14993 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14993-00004-0000 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14993-00004-0000 O 6/14/2022 1

For: Ken Richardson Congressional Seat 7

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bookends :15-sec WFRK Radio - POLITICAL

Salesperson: Cavanaugh, Florie

Lucky Dog Productions
Attn: Donald Smith
927 4th Avenue
Conway, SC 29526

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 6/1/2022 | Wed | :15 | WFRK FM 12:15:00 PM 12:17:45 PM 01:15:00 PM 01:17:45 PM
02:44:00 PM 02:46:45 PM 03:46:00 PM 03:49:45 PM
04:44:00 PM 04:47:45 PM 06:44:00 PM 06:46:45 PM | 12 | \$12.00 | \$144.00 |
| 6/1/2022 | Wed | :15 | WFRK FM 06:30:15 AM 06:34:15 AM 07:46:15 AM 07:50:45 AM
08:46:15 AM 08:49:45 AM 09:46:00 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/2/2022 | Thu | :15 | WFRK FM 10:46:00 AM 10:49:45 AM 11:54:30 AM 11:58:45 AM
02:44:00 PM 02:46:45 PM 03:46:00 PM 03:49:45 PM
04:44:00 PM 04:47:45 PM 05:46:00 PM 05:49:45 PM | 12 | \$12.00 | \$144.00 |
| 6/2/2022 | Thu | :15 | WFRK FM 06:46:15 AM 06:50:45 AM 07:48:00 AM 07:50:45 AM
08:16:25 AM 08:19:55 AM 09:14:15 AM 09:18:45 AM | 8 | \$17.00 | \$136.00 |
| 6/3/2022 | Fri | :15 | WFRK FM 10:48:00 AM 10:49:45 AM 01:15:00 PM 01:17:45 PM
02:44:00 PM 02:46:45 PM 03:46:00 PM 03:49:45 PM
04:44:00 PM 04:47:45 PM 06:44:00 PM 06:46:45 PM | 12 | \$12.00 | \$144.00 |
| 6/3/2022 | Fri | :15 | WFRK FM 06:30:15 AM 06:34:15 AM 07:16:56 AM 07:19:56 AM
08:46:15 AM 08:49:45 AM 09:46:15 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/6/2022 | Mon | :15 | WFRK FM 12:30:00 PM 12:33:45 PM 01:15:00 PM 01:17:45 PM
02:57:50 PM 02:59:35 PM 04:44:00 PM 04:47:45 PM
05:15:00 PM 05:17:45 PM 06:30:00 PM 06:33:45 PM | 12 | \$12.00 | \$144.00 |
| 6/6/2022 | Mon | :15 | WFRK FM 06:46:15 AM 06:50:45 AM 07:16:55 AM 07:19:55 AM
08:46:15 AM 08:49:45 AM 09:46:15 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/7/2022 | Tue | :15 | WFRK FM 12:15:00 PM 12:17:45 PM 01:30:00 PM 01:33:45 PM
02:30:00 PM 02:33:45 PM 04:15:00 PM 04:17:45 PM
05:15:00 PM 05:17:45 PM 06:15:00 PM 06:17:45 PM | 12 | \$12.00 | \$144.00 |
| 6/7/2022 | Tue | :15 | WFRK FM 06:46:15 AM 06:50:45 AM 07:32:25 AM 07:34:25 AM
08:46:15 AM 08:49:45 AM 09:46:15 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/8/2022 | Wed | :15 | WFRK FM 10:46:00 AM 10:49:45 AM 12:57:50 PM 12:59:35 PM
02:57:50 PM 02:59:35 PM 03:46:00 PM 03:49:45 PM
04:44:00 PM 04:47:45 PM 05:46:00 PM 05:49:45 PM | 12 | \$12.00 | \$144.00 |
| 6/8/2022 | Wed | :15 | WFRK FM 06:18:15 AM 06:18:45 AM 07:03:16 AM 07:04:16 AM
08:30:15 AM 08:34:15 AM 09:46:00 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/9/2022 | Thu | :15 | WFRK FM 10:47:00 AM 10:49:45 AM 12:15:00 PM 12:17:45 PM
01:30:00 PM 01:33:45 PM 03:30:00 PM 03:34:45 PM
04:44:00 PM 04:47:45 PM 05:46:00 PM 05:49:45 PM | 12 | \$12.00 | \$144.00 |
| 6/9/2022 | Thu | :15 | WFRK FM 06:03:16 AM 06:04:16 AM 06:46:15 AM 06:50:45 AM
08:03:00 AM 08:04:15 AM 09:46:15 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/10/2022 | Fri | :15 | WFRK FM 11:54:30 AM 11:58:45 AM 01:30:00 PM 01:33:45 PM
02:44:00 PM 02:46:45 PM 04:44:00 PM 04:47:45 PM
05:46:00 PM 05:49:45 PM 06:57:40 PM 06:59:25 PM | 12 | \$12.00 | \$144.00 |
| 6/10/2022 | Fri | :15 | WFRK FM 06:46:00 AM 06:50:45 AM 08:03:15 AM 08:04:15 AM
09:14:15 AM 09:18:45 AM 09:46:15 AM 09:50:45 AM | 8 | \$17.00 | \$136.00 |
| 6/13/2022 | Mon | :15 | WFRK FM 10:46:00 AM 10:49:45 AM 11:54:30 AM 11:58:45 AM
12:57:50 PM 12:59:35 PM 03:30:00 PM 03:34:45 PM
04:44:00 PM 04:47:45 PM 06:15:00 PM 06:17:45 PM | 12 | \$12.00 | \$144.00 |
| 6/13/2022 | Mon | :15 | WFRK FM 06:03:16 AM 06:04:16 AM 08:16:25 AM 08:19:55 AM
09:30:15 AM 09:34:15 AM | 6 | \$17.00 | \$102.00 |
| 6/14/2022 | Tue | :15 | WFRK FM 10:46:00 AM 10:49:45 AM 11:54:30 AM 11:58:45 AM
12:44:00 PM 12:46:45 PM 03:46:00 PM 03:49:45 PM
04:44:00 PM 04:47:45 PM 05:46:00 PM 05:49:45 PM | 12 | \$12.00 | \$144.00 |
| 6/14/2022 | Tue | :15 | WFRK FM 06:18:00 AM 06:18:45 AM 07:32:25 AM 07:34:25 AM
08:16:25 AM 08:19:55 AM 08:46:15 AM 08:49:45 AM
09:30:15 AM 09:34:15 AM | 10 | \$17.00 | \$170.00 |
| 6/14/2022 | | | Agency Discount | | | (\$420.00) |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Ken Richardson Congressional Seat 7

Advertiser ID: 14993 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14993-00004-0000 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14993-00004-0000 O 6/14/2022 2

For: Ken Richardson Congressional Seat 7

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bookends :15-sec WFRK Radio - POLITICAL

Salesperson: Cavanaugh, Florie

Lucky Dog Productions
Attn: Donald Smith
927 4th Avenue
Conway, SC 29526

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

| | | | |
|------------------------|-----|--------------|-------------------|
| Quantity | 200 | Total | \$2,800.00 |
| AGENCY DISCOUNT | | | (\$420.00) |
| Total Due | | | \$2,380.00 |

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

Michael Reichenbach for State Senate/Katz Media

Advertiser ID: 15305

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15305-00002-0000 | 1/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

15305-00002-0000 O 1/30/2022 1

For: Michael Reichenbach for State Senate/Katz

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 1342 POLITICAL SC SD-31 Cont#355

Salesperson: ., Eastman

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 1/19/2022 | Wed | :30 | WFRK FM 03:05:00 PM 06:45:30 PM | 2 | \$40.00 | \$80.00 |
| 1/19/2022 | Wed | :30 | WFRK FM 06:18:15 AM 07:33:25 AM 09:33:00 AM | 3 | \$45.00 | \$135.00 |
| 1/20/2022 | Thu | :30 | WFRK FM 03:34:30 PM 04:47:30 PM 06:17:00 PM 06:30:00 PM | 4 | \$40.00 | \$160.00 |
| 1/20/2022 | Thu | :30 | WFRK FM 06:03:16 AM 07:33:10 AM 08:59:05 AM | 3 | \$45.00 | \$135.00 |
| 1/21/2022 | Fri | :30 | WFRK FM 03:58:50 PM 05:30:00 PM 06:46:30 PM | 3 | \$40.00 | \$120.00 |
| 1/21/2022 | Fri | :30 | WFRK FM 06:50:30 AM 07:48:45 AM 09:30:00 AM | 3 | \$45.00 | \$135.00 |
| 1/24/2022 | Mon | :30 | WFRK FM 08:03:30 AM | 1 | \$45.00 | \$45.00 |
| 1/25/2022 | Tue | :30 | WFRK FM 03:58:50 PM | 1 | \$40.00 | \$40.00 |
| | | | Tape: MRADIO12280H | | | |
| 1/3/2022 | Mon | :30 | WFRK FM 03:16:00 PM 04:31:00 PM 06:44:30 PM | 3 | \$40.00 | \$120.00 |
| 1/3/2022 | Mon | :30 | WFRK FM 06:33:45 AM 07:49:45 AM 09:30:45 AM | 3 | \$45.00 | \$135.00 |
| 1/4/2022 | Tue | :30 | WFRK FM 03:32:00 PM 04:30:30 PM 05:30:00 PM | 3 | \$40.00 | \$120.00 |
| 1/4/2022 | Tue | :30 | WFRK FM 06:47:45 AM 07:48:15 AM 09:46:45 AM | 3 | \$45.00 | \$135.00 |
| 1/5/2022 | Wed | :30 | WFRK FM 03:31:00 PM 04:31:00 PM 05:49:15 PM | 3 | \$40.00 | \$120.00 |
| 1/5/2022 | Wed | :30 | WFRK FM 07:18:25 AM 08:32:15 AM 09:31:30 AM | 3 | \$45.00 | \$135.00 |
| 1/6/2022 | Thu | :30 | WFRK FM 04:15:00 PM 05:15:00 PM 06:31:00 PM | 3 | \$40.00 | \$120.00 |
| 1/6/2022 | Thu | :30 | WFRK FM 06:31:15 AM 07:49:30 AM 08:58:50 AM | 3 | \$45.00 | \$135.00 |
| 1/7/2022 | Fri | :30 | WFRK FM 03:46:00 PM 04:45:00 PM 06:58:55 PM | 3 | \$40.00 | \$120.00 |
| 1/7/2022 | Fri | :30 | WFRK FM 06:32:45 AM 07:47:45 AM 09:32:15 AM | 3 | \$45.00 | \$135.00 |
| 1/10/2022 | Mon | :30 | WFRK FM 03:16:00 PM 04:46:15 PM 05:46:30 PM | 3 | \$40.00 | \$120.00 |
| 1/10/2022 | Mon | :30 | WFRK FM 06:03:46 AM 07:17:40 AM 09:30:45 AM | 3 | \$45.00 | \$135.00 |
| 1/11/2022 | Tue | :30 | WFRK FM 03:48:30 PM 05:16:00 PM 06:44:00 PM | 3 | \$40.00 | \$120.00 |
| 1/11/2022 | Tue | :30 | WFRK FM 06:32:45 AM 08:17:25 AM 09:30:15 AM | 3 | \$45.00 | \$135.00 |
| 1/12/2022 | Wed | :30 | WFRK FM 03:15:00 PM 04:15:00 PM 05:58:50 PM | 3 | \$40.00 | \$120.00 |
| 1/12/2022 | Wed | :30 | WFRK FM 06:33:15 AM 07:32:56 AM 08:46:45 AM | 3 | \$45.00 | \$135.00 |
| 1/13/2022 | Thu | :30 | WFRK FM 03:31:00 PM 04:44:00 PM 06:45:30 PM | 3 | \$40.00 | \$120.00 |
| 1/13/2022 | Thu | :30 | WFRK FM 07:03:46 AM 08:03:45 AM 09:31:00 AM | 3 | \$45.00 | \$135.00 |
| 1/14/2022 | Fri | :30 | WFRK FM 03:47:00 PM 05:30:00 PM 06:44:00 PM | 3 | \$40.00 | \$120.00 |
| 1/14/2022 | Fri | :30 | WFRK FM 06:03:16 AM 08:18:55 AM 09:32:15 AM | 3 | \$45.00 | \$135.00 |
| 1/17/2022 | Mon | :30 | WFRK FM 03:58:50 PM 05:47:00 PM 06:57:40 PM | 3 | \$40.00 | \$120.00 |
| 1/17/2022 | Mon | :30 | WFRK FM 06:32:15 AM 08:04:01 AM 09:30:45 AM | 3 | \$45.00 | \$135.00 |
| 1/18/2022 | Tue | :30 | WFRK FM 03:15:00 PM 05:16:00 PM 06:30:00 PM | 3 | \$40.00 | \$120.00 |
| 1/18/2022 | Tue | :30 | WFRK FM 07:03:45 AM 08:17:55 AM 09:30:45 AM | 3 | \$45.00 | \$135.00 |
| 1/25/2022 | | | Agency Discount | | | (\$586.50) |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

Michael Reichenbach for State Senate/Katz Media

Advertiser ID: 15305

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15305-00002-0000 | 1/30/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15305-00002-0000

O 1/30/2022

2

For: Michael Reichenbach for State Senate/Katz

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est. 1342 POLITICAL SC SD-31 Cont#355

Salesperson: ., Eastman

Katz Media Group
Attn: Helen Hanratty
125 West 55th Street, 3rd Floor
New York, NY 10019

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 30th day of January, 2022

| | | | |
|------------------|----|--------------|-------------------|
| Quantity | 92 | Total | \$3,910.00 |
| AGENCY DISCOUNT | | | (\$586.50) |
| Total Due | | | \$3,323.50 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Russell Fry/Creative Communications

Advertiser ID: 15451 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15451-00002-0000 | 4/24/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

15451-00002-0000 O 4/24/2022 1
For: Russell Fry/Creative Communications
Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* FRYwfrk041522 - WFRK April R
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|------------|
| 4/18/2022 | Mon | 1:00 | WFRK FM 03:18:00 PM 04:17:30 PM 05:17:45 PM 06:18:00 PM | 4 | \$20.00 | \$80.00 |
| 4/18/2022 | Mon | 1:00 | WFRK FM 06:20:15 AM 07:34:56 AM 08:35:15 AM 09:19:00 AM | 4 | \$30.00 | \$120.00 |
| 4/20/2022 | Wed | 1:00 | WFRK FM 03:16:30 PM 03:49:00 PM 04:32:30 PM 05:31:30 PM
06:16:00 PM 06:58:40 PM | 6 | \$20.00 | \$120.00 |
| 4/20/2022 | Wed | 1:00 | WFRK FM 06:32:45 AM 07:47:15 AM 08:47:00 AM 09:14:00 AM
09:48:00 AM | 5 | \$30.00 | \$150.00 |
| 4/21/2022 | Thu | 1:00 | WFRK FM 03:32:30 PM 03:58:50 PM 04:47:00 PM 05:47:00 PM
06:17:00 PM 06:46:00 PM | 6 | \$20.00 | \$120.00 |
| 4/21/2022 | Thu | 1:00 | WFRK FM 06:31:15 AM 07:16:55 AM 08:17:25 AM 08:47:45 AM
09:17:45 AM 09:49:45 AM | 6 | \$30.00 | \$180.00 |
| 4/22/2022 | Fri | 1:00 | WFRK FM 03:33:30 PM 04:32:30 PM 05:16:00 PM 06:17:00 PM | 4 | \$20.00 | \$80.00 |
| 4/22/2022 | Fri | 1:00 | WFRK FM 06:33:15 AM 07:18:55 AM 08:48:15 AM 09:16:15 AM
09:47:45 AM | 5 | \$30.00 | \$150.00 |
| 4/24/2022 | | | Agency Discount | | | (\$150.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 40 | Total | \$1,000.00 |
| AGENCY DISCOUNT | | | (\$150.00) |
| Total Due | | | \$850.00 |

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Russell Fry/Creative Communications

Advertiser ID: 15451 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15451-00002-0001 | 4/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15451-00002-0001 O 4/30/2022 1

For: Russell Fry/Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* FRYwfrk041522 - WFRK April R

Salesperson: Lusk, Mark

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 4/25/2022 | Mon | 1:00 | WFRK FM 03:17:00 PM 04:44:30 PM 05:30:30 PM 06:32:30 PM | 4 | \$20.00 | \$80.00 |
| 4/25/2022 | Mon | 1:00 | WFRK FM 06:31:15 AM 07:18:26 AM 08:17:55 AM 09:46:15 AM | 4 | \$30.00 | \$120.00 |
| 4/26/2022 | Tue | 1:00 | WFRK FM 03:30:00 PM 04:30:00 PM 05:31:00 PM 06:32:30 PM | 4 | \$20.00 | \$80.00 |
| 4/26/2022 | Tue | 1:00 | WFRK FM 06:46:15 AM 07:48:45 AM 08:32:15 AM 09:49:15 AM | 4 | \$30.00 | \$120.00 |
| 4/27/2022 | Wed | 1:00 | WFRK FM 03:31:00 PM 04:33:00 PM 05:47:30 PM 06:57:40 PM | 4 | \$20.00 | \$80.00 |
| 4/27/2022 | Wed | 1:00 | WFRK FM 06:32:15 AM 07:48:15 AM 08:31:45 AM 09:32:30 AM | 4 | \$30.00 | \$120.00 |
| 4/28/2022 | Thu | 1:00 | WFRK FM 03:16:00 PM 04:15:30 PM 05:16:00 PM 06:46:00 PM | 4 | \$20.00 | \$80.00 |
| 4/28/2022 | Thu | 1:00 | WFRK FM 06:32:45 AM 07:17:55 AM 08:18:25 AM 09:16:15 AM | 4 | \$30.00 | \$120.00 |
| 4/29/2022 | Fri | 1:00 | WFRK FM 03:17:00 PM 04:33:30 PM 05:47:00 PM 06:45:00 PM | 4 | \$20.00 | \$80.00 |
| 4/29/2022 | Fri | 1:00 | WFRK FM 06:46:15 AM 07:48:15 AM 08:46:15 AM 09:48:45 AM | 4 | \$30.00 | \$120.00 |
| 4/29/2022 | | | Agency Discount | | | (\$150.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

| | | | |
|------------------|----|--------------|-------------------|
| Quantity | 40 | Total | \$1,000.00 |
| AGENCY DISCOUNT | | | (\$150.00) |
| Total Due | | | \$850.00 |

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Russell Fry/Creative Communications

Advertiser ID: 15451 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15451-00003-0000 | 5/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

15451-00003-0000 O 5/8/2022 1
For: Russell Fry/Creative Communications
Purchase Order Number:
Est. Number:
Co-Op:
Description: Supporting Sponsor/Republican Debate Dist. 7
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|----------|-----|--------|--|-----|--------|------------|
| 5/6/2022 | Fri | | WFRK FM May Pkg Billing | | | \$1,277.00 |
| 5/2/2022 | Mon | 1:00 | WFRK FM 10:49:00 AM 01:46:00 PM 02:17:00 PM 02:57:50 PM
03:30:00 PM 04:30:00 PM 05:31:30 PM 06:32:00 PM | 8 | \$0.00 | \$0.00 |
| 5/3/2022 | Tue | 1:00 | WFRK FM 10:48:30 AM 11:56:30 AM 01:16:00 PM 02:30:00 PM
03:17:00 PM 04:17:00 PM 05:47:00 PM 06:15:00 PM | 8 | \$0.00 | \$0.00 |
| 5/4/2022 | Wed | 1:00 | WFRK FM 10:30:30 AM 11:45:00 AM 12:30:30 PM 03:49:00 PM
04:46:00 PM 05:58:50 PM 06:15:30 PM 06:44:00 PM | 8 | \$0.00 | \$0.00 |
| 5/5/2022 | Thu | :30 | WFRK FM 07:30:30 PM 08:30:30 PM | 2 | \$0.00 | \$0.00 |
| 5/5/2022 | Thu | 1:00 | WFRK FM 10:29:00 AM 10:58:50 AM 11:45:00 AM 02:32:00 PM
03:15:00 PM 04:34:00 PM 05:31:00 PM 06:16:00 PM | 8 | \$0.00 | \$0.00 |
| 5/6/2022 | Fri | 1:00 | WFRK FM 10:31:00 AM 11:51:30 AM 01:33:00 PM 03:34:00 PM
04:30:00 PM 05:49:00 PM 06:15:00 PM 06:45:00 PM | 8 | \$0.00 | \$0.00 |
| 5/6/2022 | | | Agency Discount | | | (\$191.55) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

| | | | |
|------------------|----|--------------|-------------------|
| Quantity | 42 | Total | \$1,277.00 |
| AGENCY DISCOUNT | | | (\$191.55) |
| Total Due | | | \$1,085.45 |

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Russell Fry/Creative Communications

Advertiser ID: 15451 Amount Paid

Table with 3 columns: 15451-00004-0000, 5/29/2022, 1; Official Invoice, Date, Page

DETACH AND RETURN WITH PAYMENT

15451-00004-0000 O 5/29/2022 1

For: Russell Fry/Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: FRY.RA.MaJu Acts Order #820 WS Order # :

Salesperson: Lusk, Mark

Creative Communications Attn: Susan Kines ***INV VIA EMAIL: susan@susankines.com

Main line items table with columns: Date, Day, Length, Program Name (Dan Bongino, Good AM Pee Dee), Time, Qty, Rate, Total



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Russell Fry/Creative Communications

Advertiser ID: 15451 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15451-00004-0000 | 5/29/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15451-00004-0000 O 5/29/2022 2

For: Russell Fry/Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: FRY.RA.MaJu Acts Order #820 WS Order #:

Salesperson: Lusk, Mark

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 5/26/2022 | Thu | 1:00 | WFRK FM 06:30:15 AM 08:16:25 AM 09:03:30 AM 09:46:15 AM | 4 | \$24.00 | \$96.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 06:53:15 AM 07:54:15 AM 08:53:15 AM 09:06:16 AM | 5 | \$24.00 | \$120.00 |
| 5/29/2022 | | | 09:46:15 AM
Agency Discount | | | (\$396.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 120 | Total | \$2,640.00 |
| AGENCY DISCOUNT | | | (\$396.00) |
| Total Due | | | \$2,244.00 |

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344 Florence, SC 29501

Russell Fry/Creative Communications

Advertiser ID: 15451 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15451-00004-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15451-00004-0001 O 6/14/2022 1

For: Russell Fry/Creative Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: FRY.RA.MaJu Acts Order #820 WS Order # :

Salesperson: Lusk, Mark

Creative Communications
Attn: Susan Kines
***INV VIA EMAIL: susan@susankines.com

| Date | Day | Length | | Qty | Rate | Total |
|------------------------|-----|--------|--|-----|---------|------------|
| Dan Bongino | | | | | | |
| 5/30/2022 | Mon | 1:00 | WFRK FM 12:15:00 PM 02:15:00 PM | 2 | \$18.00 | \$36.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 12:30:00 PM 01:57:50 PM | 2 | \$18.00 | \$36.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 12:57:50 PM 02:15:00 PM | 2 | \$18.00 | \$36.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 01:15:00 PM 02:30:00 PM | 2 | \$18.00 | \$36.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 12:15:00 PM 01:32:00 PM | 2 | \$18.00 | \$36.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 12:44:00 PM 01:57:50 PM | 2 | \$18.00 | \$36.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 01:17:00 PM 02:57:50 PM | 2 | \$18.00 | \$36.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 12:44:00 PM 02:15:30 PM | 2 | \$18.00 | \$36.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 01:15:00 PM 02:44:00 PM | 2 | \$18.00 | \$36.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 12:15:00 PM 01:44:00 PM | 2 | \$18.00 | \$36.00 |
| Good AM Pee Dee | | | | | | |
| 5/30/2022 | Mon | 1:00 | WFRK FM 06:36:00 AM 07:37:10 AM 08:39:00 AM 09:46:00 AM | 4 | \$24.00 | \$96.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 06:33:15 AM 07:17:56 AM 08:16:25 AM 09:14:45 AM | 4 | \$24.00 | \$96.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 06:49:45 AM 07:32:25 AM 08:17:25 AM 09:30:00 AM | 4 | \$24.00 | \$96.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 06:30:15 AM 07:48:45 AM 08:47:15 AM 09:50:00 AM | 4 | \$24.00 | \$96.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 06:46:15 AM 07:33:25 AM 08:30:15 AM 09:47:00 AM | 4 | \$24.00 | \$96.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 06:33:30 AM 07:46:16 AM 08:19:10 AM 09:30:15 AM | 4 | \$24.00 | \$96.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 06:30:15 AM 08:30:15 AM 09:30:15 AM | 3 | \$24.00 | \$72.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 06:47:45 AM 07:50:00 AM 08:16:25 AM 09:18:00 AM | 4 | \$24.00 | \$96.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 06:48:45 AM 07:19:11 AM 08:33:30 AM 09:18:00 AM
09:33:15 AM | 5 | \$24.00 | \$120.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 06:33:30 AM 07:18:56 AM 08:46:15 AM 09:30:15 AM | 4 | \$24.00 | \$96.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 06:33:30 AM 07:50:00 AM 08:32:30 AM 09:17:45 AM
09:47:45 AM | 5 | \$24.00 | \$120.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 06:03:16 AM 07:17:55 AM 08:18:40 AM 09:15:45 AM
09:49:00 AM | 5 | \$24.00 | \$120.00 |
| 6/14/2022 | | | Agency Discount | | | (\$234.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

| | | | |
|------------------|----|--------------|-------------------|
| Quantity | 70 | Total | \$1,560.00 |
| AGENCY DISCOUNT | | | (\$234.00) |
| Total Due | | | \$1,326.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

South Carolina Conservatives Fund/Target Ent

Advertiser ID: 15328 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15328-00003-0000 | 1/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15328-00003-0000 O 1/30/2022 1

For: South Carolina Conservatives Fund/Target

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est 3416 Cont#35636402 POLITICAL

Salesperson: ., Eastman

Target Enterprises
Attn: Julie Iadanza
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|------------|
| 1/20/2022 | Thu | 1:00 | WFRK FM 10:29:00 AM 11:30:30 AM 12:15:00 PM 01:57:50 PM
02:57:50 PM | 5 | \$65.00 | \$325.00 |
| 1/20/2022 | Thu | 1:00 | WFRK FM 06:47:15 AM 07:49:01 AM 08:16:25 AM 08:47:15 AM
09:03:30 AM 09:46:00 AM 03:58:50 PM 04:58:50 PM
05:58:50 PM 06:58:40 PM | 10 | \$75.00 | \$750.00 |
| 1/21/2022 | Fri | 1:00 | WFRK FM 10:32:30 AM 11:51:00 AM 12:45:00 PM 01:31:30 PM
02:46:00 PM | 5 | \$65.00 | \$325.00 |
| 1/21/2022 | Fri | 1:00 | WFRK FM 06:18:00 AM 06:46:15 AM 07:32:55 AM 08:16:55 AM
08:49:01 AM 09:33:30 AM 03:48:30 PM 04:45:30 PM
05:49:00 PM 06:44:00 PM | 10 | \$75.00 | \$750.00 |
| 1/22/2022 | Sat | 1:00 | WFRK FM 06:31:00 AM 07:24:00 PM | 2 | \$40.00 | \$80.00 |
| 1/23/2022 | Sun | 1:00 | WFRK FM 08:30:30 AM 03:29:00 PM | 2 | \$40.00 | \$80.00 |
| 1/24/2022 | Mon | 1:00 | WFRK FM 10:32:00 AM 01:30:30 PM | 2 | \$65.00 | \$130.00 |
| 1/24/2022 | Mon | 1:00 | WFRK FM 06:46:15 AM 08:30:15 AM 09:33:15 AM 03:47:00 PM
05:47:00 PM | 5 | \$75.00 | \$375.00 |
| 1/25/2022 | Tue | 1:00 | WFRK FM 10:32:30 AM 02:16:00 PM | 2 | \$65.00 | \$130.00 |
| 1/25/2022 | Tue | 1:00 | WFRK FM 06:46:15 AM 08:18:55 AM 09:30:15 AM 04:45:00 PM
06:45:00 PM | 5 | \$75.00 | \$375.00 |
| 1/28/2022 | | | Agency Discount | | | (\$498.00) |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 30th day of January, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 48 | Total | \$3,320.00 |
| AGENCY DISCOUNT | | | (\$498.00) |
| Total Due | | | \$2,822.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Spencer Morris for U.S. Congress

Advertiser ID: 15490 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15490-00004-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15490-00004-0001 O 6/14/2022 1

Spencer Morris for U.S. Congress
Attn: Spencer Morris
***INV VIA EMAIL: spenceamorris@gmail.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Campaign for Dist 7 - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|---------|
| 6/1/2022 | Wed | :30 | WFRK FM 10:46:00 AM 02:32:00 PM 03:59:05 PM 05:16:00 PM | 4 | \$12.00 | \$48.00 |
| 6/1/2022 | Wed | :30 | WFRK FM 06:32:30 AM 08:03:15 AM | 2 | \$17.00 | \$34.00 |
| 6/2/2022 | Thu | :30 | WFRK FM 11:32:00 AM 02:17:30 PM 03:34:00 PM 05:58:50 PM | 4 | \$12.00 | \$48.00 |
| 6/2/2022 | Thu | :30 | WFRK FM 08:03:45 AM 09:46:15 AM | 2 | \$17.00 | \$34.00 |
| 6/3/2022 | Fri | :30 | WFRK FM 11:33:00 AM 12:45:30 PM 04:31:00 PM 06:31:00 PM | 4 | \$12.00 | \$48.00 |
| 6/3/2022 | Fri | :30 | WFRK FM 07:03:45 AM 08:04:00 AM | 2 | \$17.00 | \$34.00 |
| 6/4/2022 | Sat | :30 | WFRK FM 09:47:30 AM 12:45:15 PM 07:25:00 PM 09:58:40 PM | 4 | \$10.00 | \$40.00 |
| 6/5/2022 | Sun | :30 | WFRK FM 08:44:00 AM 02:45:30 PM 06:59:20 PM 10:05:00 PM | 4 | \$10.00 | \$40.00 |
| 6/6/2022 | Mon | :30 | WFRK FM 11:58:30 AM 01:32:30 PM 04:17:30 PM 06:17:30 PM | 4 | \$12.00 | \$48.00 |
| 6/6/2022 | Mon | :30 | WFRK FM 06:48:30 AM 09:04:00 AM | 2 | \$17.00 | \$34.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 12:59:20 PM 02:17:30 PM 03:33:45 PM 04:59:20 PM | 4 | \$12.00 | \$48.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 07:50:30 AM 09:18:30 AM | 2 | \$17.00 | \$34.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 11:57:30 AM 02:31:00 PM 03:34:30 PM 06:44:00 PM | 4 | \$12.00 | \$48.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 07:18:55 AM 09:48:45 AM | 2 | \$17.00 | \$34.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 11:34:00 AM 12:46:30 PM 03:47:00 PM 05:59:20 PM | 4 | \$12.00 | \$48.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 06:34:00 AM 09:03:30 AM | 2 | \$17.00 | \$34.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 10:49:30 AM 01:15:00 PM 03:34:30 PM 06:44:00 PM | 4 | \$12.00 | \$48.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 06:32:45 AM 08:59:05 AM | 2 | \$17.00 | \$34.00 |
| 6/11/2022 | Sat | :30 | WFRK FM 01:44:00 PM 06:53:00 PM 09:57:40 PM 11:44:00 PM | 4 | \$10.00 | \$40.00 |
| 6/12/2022 | Sun | :30 | WFRK FM 08:59:20 AM 11:32:30 AM 05:53:30 PM 11:30:00 PM | 4 | \$10.00 | \$40.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 11:05:00 AM 01:05:00 PM 02:30:00 PM 03:46:00 PM
05:15:00 PM 06:57:40 PM | 6 | \$12.00 | \$72.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 06:18:15 AM 08:04:00 AM 09:33:30 AM | 3 | \$17.00 | \$51.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 10:05:00 AM 11:39:30 AM 01:30:00 PM 03:30:00 PM
04:59:20 PM 06:05:00 PM | 6 | \$12.00 | \$72.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 07:03:46 AM 08:32:30 AM 09:03:00 AM | 3 | \$17.00 | \$51.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Spencer Morris for U.S. Congress

Advertiser ID: 15490 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15490-00004-0001 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15490-00004-0001 O 6/14/2022 2

Spencer Morris for U.S. Congress
Attn: Spencer Morris
***INV VIA EMAIL: spenceamorris@gmail.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Campaign for Dist 7 - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 82 | Total | \$1,062.00 |
| Total Due | | | \$1,062.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Spencer Morris for U.S. Congress

Advertiser ID: 15490 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15490-00004-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15490-00004-0000 O 5/31/2022 1

Spencer Morris for U.S. Congress
Attn: Spencer Morris
***INV VIA EMAIL: spenceamorris@gmail.com

Purchase Order Number:
Est. Number:
Co-Op:
Description: *New Biz* Campaign for Dist 7 - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 5/30/2022 | Mon | :30 | WFRK FM 12:44:30 PM 02:31:00 PM 04:15:30 PM 06:44:45 PM | 4 | \$12.00 | \$48.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 06:18:00 AM 08:18:41 AM | 2 | \$17.00 | \$34.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 12:16:45 PM 02:59:20 PM 04:30:00 PM 05:31:00 PM | 4 | \$12.00 | \$48.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 08:03:00 AM 09:03:30 AM | 2 | \$17.00 | \$34.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 12 | Total | \$164.00 |
| Total Due | | | \$164.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00021-0000 | 6/15/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00021-0000 O 6/15/2022 1

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice June 15th Schedule - Political
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|---------|
| 6/15/2022 | Wed | :30 | WFRK FM 08:17:15 PM 09:22:00 PM 11:34:15 PM | 3 | \$10.00 | \$30.00 |
| 6/15/2022 | Wed | :30 | WFRK FM 10:30:00 AM 11:32:00 AM 12:45:30 PM 02:33:30 PM
03:34:30 PM 04:33:45 PM 05:48:30 PM | 7 | \$12.00 | \$84.00 |
| 6/15/2022 | Wed | :30 | WFRK FM 06:50:30 AM 08:03:15 AM 09:31:30 AM | 3 | \$17.00 | \$51.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 15th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 13 | Total | \$165.00 |
| Total Due | | | \$165.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00019-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00019-0001 O 6/14/2022 1

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress ADD ON - POLITICA
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/1/2022 | Wed | :30 | WFRK FM 10:31:30 AM 01:32:30 PM 04:17:00 PM 05:32:30 PM | 4 | \$12.00 | \$48.00 |
| 6/1/2022 | Wed | :30 | WFRK FM 06:04:01 AM | 1 | \$17.00 | \$17.00 |
| 6/2/2022 | Thu | :30 | WFRK FM 10:05:00 AM 01:31:45 PM 03:17:00 PM 04:33:00 PM | 4 | \$12.00 | \$48.00 |
| 6/2/2022 | Thu | :30 | WFRK FM 09:03:30 AM | 1 | \$17.00 | \$17.00 |
| 6/3/2022 | Fri | :30 | WFRK FM 11:51:30 AM 01:44:00 PM 03:31:00 PM 06:17:00 PM | 4 | \$12.00 | \$48.00 |
| 6/3/2022 | Fri | :30 | WFRK FM 09:03:30 AM | 1 | \$17.00 | \$17.00 |
| 6/4/2022 | Sat | :30 | WFRK FM 06:05:00 AM 10:48:00 AM 04:59:10 PM 10:57:40 PM | 4 | \$10.00 | \$40.00 |
| 6/5/2022 | Sun | :30 | WFRK FM 09:31:30 AM 01:17:00 PM 07:56:30 PM 11:30:00 PM | 4 | \$10.00 | \$40.00 |
| 6/6/2022 | Mon | :30 | WFRK FM 11:52:00 AM 02:46:30 PM 04:32:30 PM 06:46:30 PM | 4 | \$12.00 | \$48.00 |
| 6/6/2022 | Mon | :30 | WFRK FM 06:30:15 AM | 1 | \$17.00 | \$17.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 10:34:30 AM 01:59:20 PM 03:15:00 PM 05:49:30 PM | 4 | \$12.00 | \$48.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 06:03:46 AM | 1 | \$17.00 | \$17.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 10:05:00 AM 02:05:00 PM 04:30:00 PM 06:30:00 PM | 4 | \$12.00 | \$48.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 09:03:00 AM | 1 | \$17.00 | \$17.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 12:05:00 PM 01:45:00 PM 03:15:00 PM 05:15:00 PM | 4 | \$12.00 | \$48.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 09:30:15 AM | 1 | \$17.00 | \$17.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 11:05:00 AM 12:44:00 PM 04:05:00 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 06:03:46 AM | 1 | \$17.00 | \$17.00 |
| 6/11/2022 | Sat | :30 | WFRK FM 07:05:00 PM 09:05:00 PM 10:05:00 PM 11:05:00 PM | 4 | \$10.00 | \$40.00 |
| 6/12/2022 | Sun | :30 | WFRK FM 08:05:00 AM 09:05:00 AM 04:54:00 PM 07:32:30 PM | 4 | \$10.00 | \$40.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 11:34:00 AM 12:33:00 PM 04:16:00 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 07:19:40 AM | 1 | \$17.00 | \$17.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 10:58:50 AM 12:05:00 PM 01:44:00 PM 03:58:50 PM | 6 | \$12.00 | \$72.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 05:15:00 PM 06:44:00 PM | | | |
| 6/14/2022 | Tue | :30 | WFRK FM 06:34:00 AM 08:04:00 AM 08:31:45 AM 09:03:45 AM | 4 | \$17.00 | \$68.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00019-0001 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00019-0001 O 6/14/2022 2

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress ADD ON - POLITICA
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 71 | Total | \$885.00 |
| Total Due | | | \$885.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00014-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00014-0001 O 6/14/2022 1

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/1/2022 | Wed | 1:00 | WFRK FM 11:45:00 AM 03:15:00 PM | 2 | \$15.00 | \$30.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 07:48:00 AM 09:18:00 AM | 2 | \$20.00 | \$40.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 12:32:00 PM 06:15:00 PM | 2 | \$15.00 | \$30.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 06:33:30 AM 07:17:26 AM | 2 | \$20.00 | \$40.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 02:31:30 PM 04:58:50 PM | 2 | \$15.00 | \$30.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 06:50:00 AM 07:50:00 AM | 2 | \$20.00 | \$40.00 |
| 6/4/2022 | Sat | 1:00 | WFRK FM 09:29:00 AM 11:47:00 AM 03:31:30 PM 08:29:30 PM | 4 | \$12.00 | \$48.00 |
| 6/5/2022 | Sun | 1:00 | WFRK FM 07:44:30 AM 02:31:30 PM 04:57:50 PM 10:30:00 PM | 4 | \$12.00 | \$48.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 11:33:30 AM 03:34:00 PM | 2 | \$15.00 | \$30.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 08:16:25 AM 09:32:30 AM | 2 | \$20.00 | \$40.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 12:31:00 PM 04:32:00 PM | 2 | \$15.00 | \$30.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 08:19:10 AM 09:14:15 AM | 2 | \$20.00 | \$40.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 11:33:30 AM 03:15:00 PM | 2 | \$15.00 | \$30.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 06:33:30 AM 08:03:15 AM | 2 | \$20.00 | \$40.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 10:31:00 AM 06:44:00 PM | 2 | \$15.00 | \$30.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 06:18:00 AM 07:46:15 AM | 2 | \$20.00 | \$40.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 01:57:50 PM 03:30:00 PM | 2 | \$15.00 | \$30.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 08:16:10 AM 09:16:30 AM | 2 | \$20.00 | \$40.00 |
| 6/11/2022 | Sat | 1:00 | WFRK FM 12:33:00 PM 01:58:50 PM 05:34:00 PM 08:25:00 PM | 4 | \$12.00 | \$48.00 |
| 6/12/2022 | Sun | 1:00 | WFRK FM 06:31:00 AM 10:45:00 AM 01:30:30 PM 09:31:00 PM | 4 | \$12.00 | \$48.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 02:17:00 PM 06:45:00 PM | 2 | \$15.00 | \$30.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 06:46:15 AM 09:50:00 AM | 2 | \$20.00 | \$40.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 11:33:30 AM 02:44:00 PM 04:17:00 PM 06:16:00 PM | 4 | \$15.00 | \$60.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 07:33:10 AM 09:46:15 AM | 2 | \$20.00 | \$40.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00014-0001 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00014-0001 O 6/14/2022 2

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 58 | Total | \$922.00 |
| Total Due | | | \$922.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00019-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00019-0000 O 5/31/2022 1

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress ADD ON - POLITICA
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 5/23/2022 | Mon | :30 | WFRK FM 10:32:30 AM 11:39:00 AM 03:31:30 PM 05:30:30 PM | 4 | \$12.00 | \$48.00 |
| 5/23/2022 | Mon | :30 | WFRK FM 07:03:45 AM | 1 | \$17.00 | \$17.00 |
| 5/24/2022 | Tue | :30 | WFRK FM 10:48:00 AM 01:46:30 PM 04:44:00 PM 05:48:00 PM | 4 | \$12.00 | \$48.00 |
| 5/24/2022 | Tue | :30 | WFRK FM 08:32:45 AM | 1 | \$17.00 | \$17.00 |
| 5/25/2022 | Wed | :30 | WFRK FM 01:17:00 PM 02:17:30 PM 03:17:30 PM 04:16:00 PM | 4 | \$12.00 | \$48.00 |
| 5/25/2022 | Wed | :30 | WFRK FM 08:03:15 AM | 1 | \$17.00 | \$17.00 |
| 5/26/2022 | Thu | :30 | WFRK FM 10:46:30 AM 11:34:00 AM 04:58:50 PM 06:46:00 PM | 4 | \$12.00 | \$48.00 |
| 5/26/2022 | Thu | :30 | WFRK FM 08:19:40 AM | 1 | \$17.00 | \$17.00 |
| 5/27/2022 | Fri | :30 | WFRK FM 11:52:00 AM 01:58:50 PM 03:17:00 PM 06:16:00 PM | 4 | \$12.00 | \$48.00 |
| 5/27/2022 | Fri | :30 | WFRK FM 08:38:15 AM | 1 | \$17.00 | \$17.00 |
| 5/28/2022 | Sat | :30 | WFRK FM 06:22:00 AM 10:31:00 AM 06:24:30 PM 10:45:00 PM | 4 | \$10.00 | \$40.00 |
| 5/29/2022 | Sun | :30 | WFRK FM 08:05:00 AM 03:32:30 PM 05:31:15 PM 08:56:30 PM | 4 | \$10.00 | \$40.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 11:52:00 AM 12:57:50 PM 03:59:20 PM 05:16:00 PM | 4 | \$12.00 | \$48.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 08:05:30 AM | 1 | \$17.00 | \$17.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 11:30:00 AM 01:45:45 PM 03:31:30 PM 04:45:00 PM | 4 | \$12.00 | \$48.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 08:19:40 AM | 1 | \$17.00 | \$17.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 43 | Total | \$535.00 |
| Total Due | | | \$535.00 |

Carolyne Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00014-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00014-0000 O 5/31/2022 1

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 5/16/2022 | Mon | :30 | WFRK FM 02:32:00 PM 06:17:30 PM | 2 | \$12.00 | \$24.00 |
| 5/16/2022 | Mon | :30 | WFRK FM 08:03:15 AM 09:34:00 AM | 2 | \$17.00 | \$34.00 |
| 5/17/2022 | Tue | :30 | WFRK FM 12:59:20 PM 06:16:30 PM | 2 | \$12.00 | \$24.00 |
| 5/17/2022 | Tue | :30 | WFRK FM 08:03:00 AM 09:33:45 AM | 2 | \$17.00 | \$34.00 |
| 5/18/2022 | Wed | :30 | WFRK FM 02:15:00 PM 03:31:00 PM | 2 | \$12.00 | \$24.00 |
| 5/18/2022 | Wed | :30 | WFRK FM 07:33:55 AM 09:34:00 AM | 2 | \$17.00 | \$34.00 |
| 5/19/2022 | Thu | :30 | WFRK FM 11:31:30 AM 05:47:00 PM | 2 | \$12.00 | \$24.00 |
| 5/19/2022 | Thu | :30 | WFRK FM 09:04:00 AM 09:46:15 AM | 2 | \$17.00 | \$34.00 |
| 5/20/2022 | Fri | :30 | WFRK FM 01:44:30 PM 04:33:30 PM | 2 | \$12.00 | \$24.00 |
| 5/20/2022 | Fri | :30 | WFRK FM 08:03:45 AM 09:49:30 AM | 2 | \$17.00 | \$34.00 |
| 5/21/2022 | Sat | :30 | WFRK FM 06:32:00 AM 12:32:30 PM 06:30:00 PM 11:05:00 PM | 4 | \$10.00 | \$40.00 |
| 5/22/2022 | Sun | :30 | WFRK FM 08:32:30 AM 02:45:00 PM 05:25:00 PM 10:58:50 PM | 4 | \$10.00 | \$40.00 |
| 5/23/2022 | Mon | :30 | WFRK FM 01:45:00 PM 04:33:00 PM | 2 | \$12.00 | \$24.00 |
| 5/23/2022 | Mon | :30 | WFRK FM 08:03:15 AM 09:03:30 AM | 2 | \$17.00 | \$34.00 |
| 5/24/2022 | Tue | :30 | WFRK FM 12:31:30 PM 03:49:00 PM | 2 | \$12.00 | \$24.00 |
| 5/24/2022 | Tue | :30 | WFRK FM 07:03:46 AM 09:14:15 AM | 2 | \$17.00 | \$34.00 |
| 5/25/2022 | Wed | :30 | WFRK FM 11:58:30 AM 06:32:00 PM | 2 | \$12.00 | \$24.00 |
| 5/25/2022 | Wed | :30 | WFRK FM 07:03:46 AM 09:16:30 AM | 2 | \$17.00 | \$34.00 |
| 5/26/2022 | Thu | :30 | WFRK FM 01:31:30 PM 03:15:00 PM | 2 | \$12.00 | \$24.00 |
| 5/26/2022 | Thu | :30 | WFRK FM 06:18:15 AM 09:33:15 AM | 2 | \$17.00 | \$34.00 |
| 5/27/2022 | Fri | :30 | WFRK FM 10:34:30 AM 05:17:00 PM | 2 | \$12.00 | \$24.00 |
| 5/27/2022 | Fri | :30 | WFRK FM 06:05:16 AM 09:59:05 AM | 2 | \$17.00 | \$34.00 |
| 5/28/2022 | Sat | :30 | WFRK FM 07:22:00 AM 12:58:50 PM 07:30:30 PM 11:44:45 PM | 4 | \$10.00 | \$40.00 |
| 5/29/2022 | Sun | :30 | WFRK FM 09:59:20 AM 02:05:00 PM 06:58:50 PM 11:31:15 PM | 4 | \$10.00 | \$40.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 10:32:30 AM 06:58:10 PM | 2 | \$12.00 | \$24.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 07:05:30 AM 09:05:00 AM | 2 | \$17.00 | \$34.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 12:46:00 PM 05:47:00 PM | 2 | \$12.00 | \$24.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 06:18:15 AM 09:46:15 AM | 2 | \$17.00 | \$34.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

Tom Rice for U.S. Congress

Advertiser ID: 13755 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00014-0000 | 5/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00014-0000 O 5/31/2022 2

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:
Est. Number:
Co-Op:
Description: Tom Rice for Congress - POLITICAL
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 64 | Total | \$856.00 |
| Total Due | | | \$856.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00011-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00011-0001 O 6/14/2022 1

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/1/2022 | Wed | :30 | WFRK FM 10:05:00 AM 12:30:00 PM 03:30:00 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 11:29:00 AM 01:44:00 PM 04:30:30 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 6/1/2022 | Wed | :30 | WFRK FM 06:03:16 AM 08:04:00 AM | 2 | \$17.00 | \$34.00 |
| 6/1/2022 | Wed | 1:00 | WFRK FM 07:18:55 AM 09:03:30 AM | 2 | \$20.00 | \$40.00 |
| 6/2/2022 | Thu | :30 | WFRK FM 11:52:00 AM 01:44:00 PM 03:15:00 PM 06:31:00 PM | 4 | \$12.00 | \$48.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 10:58:50 AM 12:44:30 PM 04:15:00 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 6/2/2022 | Thu | :30 | WFRK FM 06:48:00 AM 08:59:05 AM | 2 | \$17.00 | \$34.00 |
| 6/2/2022 | Thu | 1:00 | WFRK FM 07:32:25 AM 09:30:15 AM | 2 | \$20.00 | \$40.00 |
| 6/3/2022 | Fri | :30 | WFRK FM 11:57:30 AM 01:16:15 PM 04:15:00 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 10:31:00 AM 02:15:00 PM 03:15:00 PM 06:57:40 PM | 4 | \$15.00 | \$60.00 |
| 6/3/2022 | Fri | :30 | WFRK FM 07:18:11 AM 09:18:30 AM | 2 | \$17.00 | \$34.00 |
| 6/3/2022 | Fri | 1:00 | WFRK FM 06:03:16 AM 08:18:55 AM | 2 | \$20.00 | \$40.00 |
| 6/6/2022 | Mon | :30 | WFRK FM 12:17:30 PM 01:15:45 PM 03:31:00 PM 05:49:30 PM | 4 | \$12.00 | \$48.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 10:46:00 AM 02:30:00 PM 04:45:15 PM 06:31:15 PM | 4 | \$15.00 | \$60.00 |
| 6/6/2022 | Mon | :30 | WFRK FM 06:03:46 AM 07:19:25 AM | 2 | \$17.00 | \$34.00 |
| 6/6/2022 | Mon | 1:00 | WFRK FM 08:33:30 AM 09:33:30 AM | 2 | \$20.00 | \$40.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 10:05:00 AM 12:57:50 PM 04:30:00 PM 05:46:00 PM | 4 | \$12.00 | \$48.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 11:51:00 AM 01:57:50 PM 03:58:50 PM 06:57:40 PM | 4 | \$15.00 | \$60.00 |
| 6/7/2022 | Tue | :30 | WFRK FM 08:59:05 AM 09:31:15 AM | 2 | \$17.00 | \$34.00 |
| 6/7/2022 | Tue | 1:00 | WFRK FM 08:03:00 AM | 1 | \$20.00 | \$20.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 12:15:00 PM 01:44:00 PM 04:34:30 PM 05:15:00 PM | 4 | \$12.00 | \$48.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 10:48:15 AM 02:44:00 PM 03:47:45 PM 06:33:00 PM | 4 | \$15.00 | \$60.00 |
| 6/8/2022 | Wed | :30 | WFRK FM 06:03:16 AM 07:19:40 AM | 2 | \$17.00 | \$34.00 |
| 6/8/2022 | Wed | 1:00 | WFRK FM 06:46:15 AM 08:31:00 AM 09:30:00 AM | 3 | \$20.00 | \$60.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 10:29:00 AM 12:33:30 PM 03:05:00 PM 05:31:30 PM | 4 | \$12.00 | \$48.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 11:51:00 AM 01:31:15 PM 04:32:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 6/9/2022 | Thu | :30 | WFRK FM 06:03:46 AM 07:04:01 AM | 2 | \$17.00 | \$34.00 |
| 6/9/2022 | Thu | 1:00 | WFRK FM 08:49:00 AM 09:32:15 AM | 2 | \$20.00 | \$40.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 10:05:00 AM 12:33:30 PM 03:17:30 PM 06:45:30 PM | 4 | \$12.00 | \$48.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 11:31:00 AM 02:33:00 PM 04:15:00 PM 05:32:00 PM | 4 | \$15.00 | \$60.00 |
| 6/10/2022 | Fri | :30 | WFRK FM 08:03:30 AM 09:18:00 AM | 2 | \$17.00 | \$34.00 |
| 6/10/2022 | Fri | 1:00 | WFRK FM 09:03:30 AM 09:49:45 AM | 2 | \$20.00 | \$40.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 10:47:15 AM 02:57:50 PM 03:49:30 PM 05:46:00 PM | 4 | \$12.00 | \$48.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 11:51:00 AM 01:57:50 PM 04:45:15 PM 06:46:00 PM | 4 | \$15.00 | \$60.00 |
| 6/13/2022 | Mon | :30 | WFRK FM 06:03:31 AM 09:03:00 AM | 2 | \$17.00 | \$34.00 |
| 6/13/2022 | Mon | 1:00 | WFRK FM 07:33:40 AM 08:18:40 AM | 2 | \$20.00 | \$40.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 11:52:00 AM 01:31:30 PM 02:46:30 PM 03:05:00 PM | 6 | \$12.00 | \$72.00 |
| 6/14/2022 | Tue | 1:00 | WFRK FM 04:34:30 PM 06:17:30 PM 10:34:00 AM 12:44:45 PM 02:15:00 PM 03:31:30 PM | 6 | \$15.00 | \$90.00 |
| 6/14/2022 | Tue | :30 | WFRK FM 05:48:15 PM 06:46:00 PM 06:18:15 AM 08:03:30 AM 08:59:05 AM | 3 | \$17.00 | \$51.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00011-0001 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00011-0001 O 6/14/2022 2

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 6/14/2022 | Tue | 1:00 | WFRK FM 07:19:10 AM 09:30:30 AM 09:47:15 AM | 3 | \$20.00 | \$60.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 14th day of June, 2022

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 126 | Total | \$1,911.00 |
| Total Due | | | \$1,911.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

**Remittance
Address:**

**PO Box 6344
Florence, SC 29501**

William Schofield for Council District 8

Advertiser ID: 14777

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00011-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00011-0000

O 5/31/2022

1

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

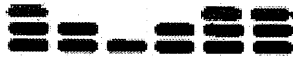
Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 5/6/2022 | Fri | :30 | WFRK FM 10:48:00 AM 01:17:30 PM 03:30:00 PM 05:32:30 PM | 4 | \$12.00 | \$48.00 |
| 5/6/2022 | Fri | 1:00 | WFRK FM 11:56:30 AM 02:17:00 PM 04:46:00 PM 06:17:00 PM | 4 | \$15.00 | \$60.00 |
| 5/6/2022 | Fri | :30 | WFRK FM 06:18:15 AM 08:16:25 AM | 2 | \$17.00 | \$34.00 |
| 5/6/2022 | Fri | 1:00 | WFRK FM 07:18:25 AM 09:17:45 AM | 2 | \$20.00 | \$40.00 |
| 5/9/2022 | Mon | :30 | WFRK FM 12:15:00 PM 02:15:00 PM 03:58:50 PM 06:59:10 PM | 4 | \$12.00 | \$48.00 |
| 5/9/2022 | Mon | 1:00 | WFRK FM 10:58:50 AM 01:15:00 PM 04:58:50 PM 05:46:00 PM | 4 | \$15.00 | \$60.00 |
| 5/9/2022 | Mon | :30 | WFRK FM 06:33:45 AM 09:46:45 AM | 2 | \$17.00 | \$34.00 |
| 5/9/2022 | Mon | 1:00 | WFRK FM 07:32:25 AM 08:46:15 AM | 2 | \$20.00 | \$40.00 |
| 5/10/2022 | Tue | :30 | WFRK FM 12:31:00 PM 02:44:00 PM 04:47:15 PM 06:30:00 PM | 4 | \$12.00 | \$48.00 |
| 5/10/2022 | Tue | 1:00 | WFRK FM 10:46:45 AM 01:44:00 PM 03:46:00 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/10/2022 | Tue | :30 | WFRK FM 07:04:00 AM 08:03:45 AM | 2 | \$17.00 | \$34.00 |
| 5/10/2022 | Tue | 1:00 | WFRK FM 06:47:15 AM 09:46:15 AM | 2 | \$20.00 | \$40.00 |
| 5/11/2022 | Wed | :30 | WFRK FM 11:29:00 AM 01:44:00 PM 03:15:00 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 5/11/2022 | Wed | 1:00 | WFRK FM 10:30:30 AM 12:44:00 PM 04:30:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/11/2022 | Wed | :30 | WFRK FM 06:34:00 AM 08:33:45 AM | 2 | \$17.00 | \$34.00 |
| 5/11/2022 | Wed | 1:00 | WFRK FM 07:19:10 AM 09:18:00 AM | 2 | \$20.00 | \$40.00 |
| 5/12/2022 | Thu | :30 | WFRK FM 10:48:30 AM 01:15:00 PM 04:16:00 PM 06:44:00 PM | 4 | \$12.00 | \$48.00 |
| 5/12/2022 | Thu | 1:00 | WFRK FM 11:51:00 AM 02:15:00 PM 03:30:00 PM 05:31:30 PM | 4 | \$15.00 | \$60.00 |
| 5/12/2022 | Thu | :30 | WFRK FM 06:46:15 AM 08:46:15 AM | 2 | \$17.00 | \$34.00 |
| 5/12/2022 | Thu | 1:00 | WFRK FM 09:14:15 AM 09:33:15 AM | 2 | \$20.00 | \$40.00 |
| 5/13/2022 | Fri | :30 | WFRK FM 11:34:00 AM 12:31:00 PM 03:05:00 PM 05:48:30 PM | 4 | \$12.00 | \$48.00 |
| 5/13/2022 | Fri | 1:00 | WFRK FM 10:48:00 AM 01:30:00 PM 04:44:00 PM 06:44:00 PM | 4 | \$15.00 | \$60.00 |
| 5/13/2022 | Fri | :30 | WFRK FM 06:18:15 AM 08:30:15 AM | 2 | \$17.00 | \$34.00 |
| 5/13/2022 | Fri | 1:00 | WFRK FM 07:18:55 AM 09:14:15 AM | 2 | \$20.00 | \$40.00 |
| 5/16/2022 | Mon | :30 | WFRK FM 10:46:00 AM 12:59:20 PM 04:31:00 PM 06:58:40 PM | 4 | \$12.00 | \$48.00 |
| 5/16/2022 | Mon | 1:00 | WFRK FM 11:54:30 AM 01:44:00 PM 03:15:00 PM 05:58:50 PM | 4 | \$15.00 | \$60.00 |
| 5/16/2022 | Mon | :30 | WFRK FM 07:19:41 AM 08:46:15 AM | 2 | \$17.00 | \$34.00 |
| 5/16/2022 | Mon | 1:00 | WFRK FM 06:33:15 AM 09:46:15 AM | 2 | \$20.00 | \$40.00 |
| 5/17/2022 | Tue | :30 | WFRK FM 11:56:30 AM 01:44:00 PM 04:16:00 PM 05:15:00 PM | 4 | \$12.00 | \$48.00 |
| 5/17/2022 | Tue | 1:00 | WFRK FM 10:48:00 AM 12:44:00 PM 03:30:00 PM 06:31:30 PM | 4 | \$15.00 | \$60.00 |
| 5/17/2022 | Tue | :30 | WFRK FM 07:18:55 AM 09:46:15 AM | 2 | \$17.00 | \$34.00 |
| 5/17/2022 | Tue | 1:00 | WFRK FM 06:46:15 AM 08:30:15 AM | 2 | \$20.00 | \$40.00 |
| 5/18/2022 | Wed | :30 | WFRK FM 10:05:00 AM 12:44:00 PM 03:16:00 PM 06:30:00 PM | 4 | \$12.00 | \$48.00 |
| 5/18/2022 | Wed | 1:00 | WFRK FM 11:29:00 AM 01:44:00 PM 04:30:00 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/18/2022 | Wed | :30 | WFRK FM 07:32:25 AM 08:33:45 AM | 2 | \$17.00 | \$34.00 |
| 5/18/2022 | Wed | 1:00 | WFRK FM 06:33:15 AM 09:03:30 AM | 2 | \$20.00 | \$40.00 |
| 5/19/2022 | Thu | :30 | WFRK FM 11:51:00 AM 02:16:00 PM 04:30:00 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 5/19/2022 | Thu | 1:00 | WFRK FM 10:47:00 AM 12:57:50 PM 03:15:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/19/2022 | Thu | :30 | WFRK FM 07:50:30 AM 09:34:00 AM | 2 | \$17.00 | \$34.00 |
| 5/19/2022 | Thu | 1:00 | WFRK FM 06:48:45 AM 08:30:15 AM | 2 | \$20.00 | \$40.00 |



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00011-0000 | 5/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00011-0000 O 5/31/2022 2

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 5/20/2022 | Fri | :30 | WFRK FM 10:31:00 AM 01:16:00 PM 04:44:00 PM 05:46:00 PM | 4 | \$12.00 | \$48.00 |
| 5/20/2022 | Fri | 1:00 | WFRK FM 11:56:30 AM 02:15:00 PM 03:30:00 PM 06:57:40 PM | 4 | \$15.00 | \$60.00 |
| 5/20/2022 | Fri | :30 | WFRK FM 06:46:15 AM 08:33:45 AM | 2 | \$17.00 | \$34.00 |
| 5/20/2022 | Fri | 1:00 | WFRK FM 07:47:15 AM 09:14:15 AM | 2 | \$20.00 | \$40.00 |
| 5/23/2022 | Mon | :30 | WFRK FM 10:47:00 AM 12:57:50 PM 03:46:00 PM 05:46:00 PM | 4 | \$12.00 | \$48.00 |
| 5/23/2022 | Mon | 1:00 | WFRK FM 11:54:30 AM 01:57:50 PM 04:58:50 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/23/2022 | Mon | :30 | WFRK FM 06:18:15 AM 08:46:45 AM | 2 | \$17.00 | \$34.00 |
| 5/23/2022 | Mon | 1:00 | WFRK FM 07:18:26 AM 09:49:15 AM | 2 | \$20.00 | \$40.00 |
| 5/24/2022 | Tue | :30 | WFRK FM 12:05:00 PM 01:15:00 PM 04:05:00 PM 06:58:40 PM | 4 | \$12.00 | \$48.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 10:58:50 AM 02:30:00 PM 03:30:30 PM 05:58:50 PM | 4 | \$15.00 | \$60.00 |
| 5/24/2022 | Tue | :30 | WFRK FM 07:32:25 AM 09:30:15 AM | 2 | \$17.00 | \$34.00 |
| 5/24/2022 | Tue | 1:00 | WFRK FM 06:30:15 AM 08:46:15 AM | 2 | \$20.00 | \$40.00 |
| 5/25/2022 | Wed | :30 | WFRK FM 11:05:00 AM 01:44:00 PM 04:31:30 PM 05:30:00 PM | 4 | \$12.00 | \$48.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 12:15:00 PM 02:57:50 PM 03:58:50 PM 06:44:00 PM | 4 | \$15.00 | \$60.00 |
| 5/25/2022 | Wed | :30 | WFRK FM 06:03:46 AM 08:59:05 AM | 2 | \$17.00 | \$34.00 |
| 5/25/2022 | Wed | 1:00 | WFRK FM 07:18:10 AM 09:30:00 AM | 2 | \$20.00 | \$40.00 |
| 5/26/2022 | Thu | :30 | WFRK FM 10:29:00 AM 12:45:30 PM 04:44:00 PM 06:59:10 PM | 4 | \$12.00 | \$48.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 11:51:00 AM 01:44:00 PM 03:32:00 PM 05:49:00 PM | 4 | \$15.00 | \$60.00 |
| 5/26/2022 | Thu | :30 | WFRK FM 06:03:46 AM 08:30:00 AM | 2 | \$17.00 | \$34.00 |
| 5/26/2022 | Thu | 1:00 | WFRK FM 06:33:15 AM 09:16:45 AM | 2 | \$20.00 | \$40.00 |
| 5/27/2022 | Fri | :30 | WFRK FM 11:58:30 AM 02:05:00 PM 04:32:30 PM 06:57:40 PM | 4 | \$12.00 | \$48.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 12:57:50 PM 02:46:00 PM 03:46:30 PM 05:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/27/2022 | Fri | :30 | WFRK FM 06:18:15 AM 09:09:16 AM | 2 | \$17.00 | \$34.00 |
| 5/27/2022 | Fri | 1:00 | WFRK FM 06:55:45 AM 08:17:55 AM | 2 | \$20.00 | \$40.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 11:31:00 AM 02:05:00 PM 04:45:00 PM 05:32:30 PM | 4 | \$12.00 | \$48.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 10:46:00 AM 12:30:00 PM 03:30:00 PM 06:30:00 PM | 4 | \$15.00 | \$60.00 |
| 5/30/2022 | Mon | :30 | WFRK FM 08:35:00 AM 09:49:30 AM | 2 | \$17.00 | \$34.00 |
| 5/30/2022 | Mon | 1:00 | WFRK FM 06:38:30 AM 07:16:40 AM | 2 | \$20.00 | \$40.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 10:46:00 AM 02:45:00 PM 05:58:50 PM 06:57:40 PM | 4 | \$12.00 | \$48.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 11:51:00 AM 01:30:00 PM 03:46:00 PM 04:58:50 PM | 4 | \$15.00 | \$60.00 |
| 5/31/2022 | Tue | :30 | WFRK FM 07:47:45 AM 09:50:30 AM | 2 | \$17.00 | \$34.00 |
| 5/31/2022 | Tue | 1:00 | WFRK FM 06:30:15 AM 08:47:15 AM | 2 | \$20.00 | \$40.00 |



Community Broadcasters, LLC

Sumter and Florence
Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00011-0000 | 5/31/2022 | 3 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00011-0000 O 5/31/2022 3

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of May, 2022

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 216 | Total | \$3,276.00 |
| Total Due | | | \$3,276.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9893

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00009-0001 | 3/13/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00009-0001 O 3/13/2022 1

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Political Campaign for Dist 8 Flor

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 3/1/2022 | Tue | 1:00 | WFRK FM 11:30:00 AM 12:44:30 PM 02:32:00 PM | 3 | \$15.00 | \$45.00 |
| 3/1/2022 | Tue | 1:00 | WFRK FM 06:30:15 AM 07:48:15 AM 09:15:45 AM | 3 | \$20.00 | \$60.00 |
| 3/2/2022 | Wed | 1:00 | WFRK FM 10:30:00 AM 12:16:30 PM 01:44:30 PM | 3 | \$15.00 | \$45.00 |
| 3/2/2022 | Wed | 1:00 | WFRK FM 07:16:55 AM 08:30:45 AM 09:31:00 AM | 3 | \$20.00 | \$60.00 |
| 3/3/2022 | Thu | 1:00 | WFRK FM 11:30:30 AM 01:16:00 PM 02:31:30 PM | 3 | \$15.00 | \$45.00 |
| 3/3/2022 | Thu | 1:00 | WFRK FM 06:32:15 AM 07:33:25 AM 09:31:45 AM | 3 | \$20.00 | \$60.00 |
| 3/4/2022 | Fri | 1:00 | WFRK FM 12:31:00 PM 01:58:50 PM 02:57:50 PM | 3 | \$15.00 | \$45.00 |
| 3/4/2022 | Fri | 1:00 | WFRK FM 06:48:45 AM 08:30:45 AM 09:47:45 AM | 3 | \$20.00 | \$60.00 |
| 3/7/2022 | Mon | 1:00 | WFRK FM 11:30:00 AM 12:31:30 PM 02:17:00 PM | 3 | \$15.00 | \$45.00 |
| 3/7/2022 | Mon | 1:00 | WFRK FM 06:47:45 AM 07:48:45 AM 09:46:45 AM | 3 | \$20.00 | \$60.00 |
| 3/8/2022 | Tue | 1:00 | WFRK FM 10:32:30 AM 11:55:30 AM 02:46:00 PM | 3 | \$15.00 | \$45.00 |
| 3/8/2022 | Tue | 1:00 | WFRK FM 06:32:15 AM 07:17:55 AM 09:17:15 AM | 3 | \$20.00 | \$60.00 |
| 3/9/2022 | Wed | 1:00 | WFRK FM 10:47:30 AM 12:15:00 PM 01:58:20 PM | 3 | \$15.00 | \$45.00 |
| 3/9/2022 | Wed | 1:00 | WFRK FM 06:31:45 AM 08:18:55 AM 09:32:00 AM | 3 | \$20.00 | \$60.00 |
| 3/10/2022 | Thu | 1:00 | WFRK FM 10:32:00 AM 12:30:00 PM 01:31:30 PM | 3 | \$15.00 | \$45.00 |
| 3/10/2022 | Thu | 1:00 | WFRK FM 06:33:15 AM 08:47:15 AM 09:47:15 AM | 3 | \$20.00 | \$60.00 |
| 3/11/2022 | Fri | 1:00 | WFRK FM 10:58:50 AM 01:15:00 PM 02:30:00 PM | 3 | \$15.00 | \$45.00 |
| 3/11/2022 | Fri | 1:00 | WFRK FM 06:47:45 AM 07:47:15 AM 09:15:45 AM | 3 | \$20.00 | \$60.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 13th day of March, 2022

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 54 | Total | \$945.00 |
| Total Due | | | \$945.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00010-0000 | 4/30/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00010-0000 O 4/30/2022 1

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: Republican Debate - Supporting Sponsor - Pol

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|----------|-----|--------|---|-----|------|----------|
| 4/8/2022 | Fri | | WFRK FM RepubDebate Spon/April Pkg Bill | | | \$900.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

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~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 30th day of April, 2022

| | | |
|------------------|--------------|-----------------|
| Quantity | Total | \$900.00 |
| Total Due | | \$900.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00010-0001 | 5/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00010-0001 O 5/8/2022 1

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:
Est. Number:
Co-Op:
Description: Republican Debate - Supporting Sponsor - Pol
Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|----------|-----|--------|---|-----|--------|--------|
| 5/1/2022 | Sun | :30 | WFRK FM 06:05:00 AM 08:58:50 AM 10:58:35 AM 11:44:30 AM
03:29:30 PM 04:29:00 PM 05:33:15 PM 06:33:00 PM | 8 | \$0.00 | \$0.00 |
| 5/2/2022 | Mon | :30 | WFRK FM 08:16:55 AM 10:05:00 AM 11:58:00 AM 01:05:00 PM
02:44:00 PM 03:47:30 PM 04:16:30 PM 06:46:30 PM | 8 | \$0.00 | \$0.00 |
| 5/3/2022 | Tue | :30 | WFRK FM 08:32:45 AM 10:32:00 AM 11:33:45 AM 12:59:20 PM
03:33:00 PM 04:34:00 PM 05:32:30 PM 06:59:10 PM | 8 | \$0.00 | \$0.00 |
| 5/4/2022 | Wed | :30 | WFRK FM 06:18:15 AM 09:33:00 AM 12:15:30 PM 02:05:00 PM
03:17:30 PM 04:30:00 PM 05:32:30 PM 06:57:40 PM | 8 | \$0.00 | \$0.00 |
| 5/5/2022 | Thu | :30 | WFRK FM 07:32:55 AM 09:14:15 AM 10:05:00 AM 11:52:00 AM
12:59:20 PM 02:58:50 PM 04:30:00 PM 06:05:00 PM
07:46:00 PM 08:44:00 PM | 10 | \$0.00 | \$0.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

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Affidavit Of Performance: I, Vickie Graham, Business Mgr. - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 8th day of May, 2022

| | | | |
|------------------|----|-------|---------------|
| Quantity | 42 | Total | \$0.00 |
| Total Due | | | \$0.00 |

Carolyn Garris - NOTARY PUBLIC
Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC
Sumter and Florence
 Ph: (803)775-2321 and (843) 678-9393

Remittance Address: PO Box 6344
 Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00009-0000 | 2/28/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00009-0000 O 2/28/2022 1

William Schofield for Council District 8
 Attn: William Schofield
 218 Second Loop Rd.
 Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Political Campaign for Dist 8 Flor

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|---------|---------|
| 2/24/2022 | Thu | 1:00 | WFRK FM 10:58:50 AM 12:30:00 PM 01:30:30 PM | 3 | \$15.00 | \$45.00 |
| 2/24/2022 | Thu | 1:00 | WFRK FM 06:48:45 AM 08:48:45 AM 09:48:45 AM | 3 | \$20.00 | \$60.00 |
| 2/25/2022 | Fri | 1:00 | WFRK FM 10:31:00 AM 01:15:30 PM 02:31:00 PM | 3 | \$15.00 | \$45.00 |
| 2/25/2022 | Fri | 1:00 | WFRK FM 06:46:15 AM 07:49:15 AM 09:17:15 AM | 3 | \$20.00 | \$60.00 |
| 2/28/2022 | Mon | 1:00 | WFRK FM 10:46:30 AM 11:56:30 AM 02:16:30 PM | 3 | \$15.00 | \$45.00 |
| 2/28/2022 | Mon | 1:00 | WFRK FM 06:47:15 AM 08:32:15 AM 09:46:45 AM | 3 | \$20.00 | \$60.00 |

Thank you for allowing Community Broadcasters to serve your advertising needs!

~~~~~CREDIT/DEBIT CARD PAYMENTS~~~~~

Effective 1/1/22 an Additional Processing Fee of 3.5% shall be assessed on all Credit/Debit Card Payments.

~~~~~OFFICIAL INVOICE/AFFIDAVIT~~~~~

CASH Accounts are due net 30 Days.

TRADE Accounts (designated with YOUR COMPANY NAME/TRADE) are for a Trade of Merchandise or Services. Once the merchandise and/or services has been provided to us, please submit an invoice to our Business Office at the address above for crediting to your account.

Affidavit Of Performance: I, _____
 Vickie Graham, Business Mgr. - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 28th day of February, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 18 | Total | \$315.00 |
| Total Due | | | \$315.00 |

 Carolyn Garris - NOTARY PUBLIC
 Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE