

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

Remittance Address:

PO Box 6344

Florence, SC 29501

Bonnie Disney for School Board

Advertiser ID: 13970

Amount Paid

13970-00004-0000	11/8/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

13970-00004-0000

O 11/8/2022

1

Bonnie Disney for School Board Attn: Bonnie Disney

5 Swan Lake Drive Sumter, SC 29150

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Z95.5 Radio Schedule/Ck#4199/F

Salesperson: Rodgers, Debby

Date	Day	Length						Qty	Rate	Total
11/4/2022	Fri	:30	WIBZ FM	04:23:45 PM	05:20:00 PM			2	\$10.00	\$20.0
11/4/2022	Fri	:30	WIBZ FM	07:21:31 AM	08:20:00 AM			2	\$12.00	\$24.0
11/5/2022	Sat	:30	WIBZ FM	10:54:35 AM	11:53:35 AM	12:52:35 PM	02:50:05 PM	4	\$8.00	\$32.0
11/6/2022	Sun	:30	WIBZ FM	10:24:00 AM	12:24:45 PM	01:52:05 PM	02:53:05 PM	4	\$8.00	\$32.0
11/7/2022	Mon	:30	WIBZ FM	04:50:05 PM	05:24:00 PM			2	\$10.00	\$20.0
11/7/2022	Mon	:30	WIBZ FM	07:23:47 AM	08:20:00 AM			2	\$12.00	\$24.0
11/8/2022	Tue	:30	WIBZ FM	11:51:05 AM	12:51:20 PM	04:20:00 PM	05:20:30 PM	4	\$10.00	\$40.0
11/8/2022	Tue	:30	WIBZ FM	07:21:32 AM	07:50:06 AM			2	\$12.00	\$24.0
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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

\$216.00 22 Total Quantity \$216.00 **Total Due**

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Combined Influence, LLC

Advertiser ID: 15750

Amount Paid

15750-00002-0000	11/27/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

15750-00002-0000

O 11/27/2022

1

Combined Influence, LLC Attn: Lenore Jackson 6735 Hidden Haven Rd Sumter, SC 29154

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* School Board Run-Off/WIBZ Poli

Salesperson: Raines, Charlie

Date	Day	Length					Qty	Rate	Total
11/18/2022			WIBZ FM	06:52:00 AM	08:54:00 AM		 2	\$12.00	\$24.00
11/19/2022			WIBZ FM		01:23:30 PM		2	\$8.00	\$16.00
11/20/2022	Sun	:30	WIBZ FM		01:54:00 PM		2	\$8.00	\$16.00
11/21/2022	Mon	:30	WIBZ FM	08:24:30 AM	09:24:30 AM		2	\$12.00	\$24.00
11/22/2022	Tue	:30	WIBZ FM	06:23:30 AM	07:54:01 AM		2	\$12.00	\$24.00
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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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|                                 | · · · · · · · · · · · · · · · · · · ·        | Quantity  | 10 Total | \$104.00 |
|---------------------------------|----------------------------------------------|-----------|----------|----------|
| 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.                | Total Due |          | \$104.00 |
| Subscribed and sworn before m   | ne this 27th day of November, 2022           |           |          |          |
|                                 |                                              |           |          |          |

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

**Evangeline Hundley for Congress** 

Advertiser ID: 15717

Amount Paid

| 15717-00004-0001 | 11/8/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15717-00004-0001

O 11/8/2022

1

Evangeline Hundley for Congress Attn: Evangeline Hundley PO Box 36 Edgemoon, SC 29712

Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* WIBZ Radio / Pd Visa / POLITIC

Salesperson: Raines, Charlie

|           |     |        |        | Salespeison. Ran | 1   | 1       |         |
|-----------|-----|--------|--------|------------------|-----|---------|---------|
| Date      | Day | Length |        |                  | Qty | Rate    | Total   |
| 11/1/2022 | Tue | :30 WI | IBZ FM | 06:53:35 AM      | 1   | \$12.00 | \$12.00 |
| 11/2/2022 | Wed | :30 WI | IBZ FM | 07:20:32 AM      | 1   | \$12.00 | \$12.00 |
| 11/3/2022 | Thu | :30 WI | IBZ FM | 06:23:45 AM      | 1   | \$12.00 | \$12.00 |
| 11/4/2022 | Fri | :30 WI | IBZ FM | 09:23:30 AM      | 1   | \$12.00 | \$12.00 |
| 11/5/2022 | Sat | :30 WI | IBZ FM | 08:52:50 AM      | 1   | \$12.00 | \$12.00 |
| 11/6/2022 | Sun | :30 WI | IBZ FM | 09:52:50 AM      | 1   | \$12.00 | \$12.00 |
| 11/7/2022 | Mon | :30 WI | IBZ FM | 09:52:05 AM      | 1   | \$12.00 | \$12.00 |
| 11/8/2022 | Tue | :30 WI | IBZ FM | 09:24:15 AM      | 1   | \$12.00 | \$12.0  |
|           |     |        |        |                  |     |         |         |
|           |     |        |        |                  |     |         |         |
|           |     |        |        |                  |     |         |         |

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.

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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 8 Total \$96.00

Total Due \$96.00

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



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

Remittance Address: PO Box 6344 Florence, SC 29501 **Evangeline Hundley for Congress** 

Advertiser ID: 15717

Amount Paid

| 15717-00004-0000 | 10/31/2022 | 1    |
|------------------|------------|------|
| Official Invoice | Date       | Page |

DETACH AND RETURN WITH PAYMENT

15717-00004-0000

O 10/31/2022

1.

Evangeline Hundley for Congress Attn: Evangeline Hundley PO Box 36 Edgemoon, SC 29712

Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* WIBZ Radio / Pd Visa / POLITIC

Salesperson: Raines, Charlie

| Date       | Day | Length  |      |             |             | Qty   | Rate    | Total   |
|------------|-----|---------|------|-------------|-------------|-------|---------|---------|
| 10/28/2022 |     | :30 WIB | ZFM  | 06:53:50 AM | 09:55:35 AM | <br>2 | \$12.00 | \$24.00 |
| 10/29/2022 | Sat | :30 WIB | Z FM | 06:25:15 AM |             | 1 1   | \$12.00 | \$12.00 |
| 10/30/2022 | Sun | :30 WIB | Z FM | 06:22:00 AM |             | 1     | \$12.00 | \$12.00 |
| 10/31/2022 | 1   | :30 WIB | ZFM  | 06:23:00 AM |             | 1 1   | \$12.00 | \$12.00 |
|            |     |         |      |             |             |       |         |         |
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|            |     |         |      |             |             |       |         |         |

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 5 | Total \$60.00 |
|------------------------------------------------------------------|------------|---------------|
| 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.       | Total Due  | \$60.00       |
| Subscribed and sworn before me this 31st day of October, 2022    |            |               |
|                                                                  |            |               |

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Jeffrey Zell for School Board

Advertiser ID: 15714

Amount Paid

| 15714-00002-0000 | 10/31/2022 | 1    |
|------------------|------------|------|
| Official Invoice | Date       | Page |

DETACH AND RETURN WITH PAYMENT

15714-00002-0000

O 10/31/2022

22 1

Jeffrey Zell for School Board Attn: Jeffrey Zell 440 Verando Dr. Sumter, SC 29150

Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* WIBZ Radio/Political/Pd Visa

Salesperson: Rodgers, Debby

|            |     |        |         | V                          | * *         | - Sakespersor                        | i. Rougers, Debb | <i>-</i> |         |
|------------|-----|--------|---------|----------------------------|-------------|--------------------------------------|------------------|----------|---------|
| Date       | Day | Length |         |                            |             |                                      | Qty              | Rate     | Total   |
| 10/25/2022 | Tue | :30    | WIBZ FM | 04:54:35 PM                | 05:53:05 PM |                                      | 2                | \$10.00  | \$20.00 |
| 10/25/2022 | Tue | :30    | WIBZ FM | 06:54:05 AM                | 08:24:30 AM |                                      | 2                | \$12.00  | \$24.00 |
| 10/26/2022 | Wed | :30    | WIBZ FM | 04:52:35 PM                | 06:24:45 PM |                                      | 2                | \$10.00  | \$20.00 |
| 10/26/2022 | Wed | :30    | WIBZ FM | 06:52:50 AM                | 07:22:32 AM |                                      | 2                | \$12.00  | \$24.00 |
| 10/27/2022 | Thu | :30    | WIBZ FM | 05:54:05 PM                | 06:19:00 PM |                                      | 2                | \$10.00  | \$20.00 |
| 10/27/2022 | Thu | :30    | WIBZ FM | 07:55:06 AM                | 08:25:30 AM |                                      | 2                | \$12.00  | \$24.00 |
| 10/28/2022 | Fri | :30    | WIBZ FM | 04:55:35 PM                | 05:55:35 PM |                                      | 2                | \$10.00  | \$20.00 |
| 10/28/2022 | Fri | :30    | WIBZ FM | 07:23:32 AM                | 08:24:30 AM |                                      | 2                | \$12.00  | \$24.00 |
| 10/29/2022 | Sat | :30    | WIBZ FM | 10:52:50 AM<br>01:43:00 PM | 11:24:00 AM | 11:53:05 AM 12:23:30 PM              | 5                | \$8.00   | \$40.00 |
| 10/30/2022 | Sun | :30    | WIBZ FM | 10:53:05 AM<br>02:24:00 PM | 12:24:00 PM | 01:24:00 PM 01:55:35 PM              | 5                | \$8.00   | \$40.00 |
| 10/31/2022 | Mon | :30    | WIBZ FM | 04:52:05 PM                | 05:53:05 PM |                                      | 2                | \$10.00  | \$20.00 |
| 10/31/2022 | Mon | :30    | WIBZ FM | 07:23:47 AM                | 08:25:00 AM |                                      | 2                | \$12.00  | \$24.00 |
|            |     |        |         |                            |             |                                      |                  |          |         |
|            |     |        |         |                            |             |                                      |                  |          |         |
|            | ĺ   |        |         |                            |             |                                      |                  |          |         |
|            |     |        |         |                            |             |                                      |                  |          |         |
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|            |     |        |         |                            |             |                                      |                  |          |         |
|            |     |        |         |                            |             |                                      |                  |          |         |
|            |     |        |         |                            |             |                                      |                  |          |         |
|            |     |        |         | TTI 1 C 11 '               | G : D       | roadcasters to serve your advertisin | 1.1              |          |         |

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 30 Total \$300.00

Total Due \$300.00

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



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

Remittance Address:

PO Box 6344

Florence, SC 29501

Jeffrey Zell for School Board

Advertiser ID: 15714

Amount Paid

| Official Invoice | Date | Page |
|------------------|-----------|------|
| 15714-00002-0001 | 11/8/2022 | 1 |

DETACH AND RETURN WITH PAYMENT

15714-00002-0001

O 11/8/2022

Jeffrey Zell for School Board Attn: Jeffrey Zell 440 Verando Dr. Sumter, SC 29150

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WIBZ Radio/Political/Pd Visa

Salesperson: Rodgers, Debby

| Date | Day | Length | | | | | | Qty | Rate | Total |
|-----------|-----|--------|---------|----------------------------|-------------|-------------|-------------|-----|---------|---------|
| 11/1/2022 | Tue | :30 | WIBZ FM | 04:52:35 PM | 06:22:00 PM | | | 2 | \$10.00 | \$20.00 |
| 11/1/2022 | Tue | :30 | WIBZ FM | 06:51:35 AM | 07:51:05 AM | | | 2 | \$12.00 | \$24.00 |
| 11/2/2022 | Wed | :30 | WIBZ FM | 05:22:30 PM | 06:21:30 PM | | | 2 | \$10.00 | \$20.00 |
| 11/2/2022 | Wed | :30 | WIBZ FM | 06:52:35 AM | 08:22:30 AM | | | 2 | \$12.00 | \$24.00 |
| 11/3/2022 | Thu | :30 | WIBZ FM | 04:52:35 PM | 05:53:05 PM | | | 2 | \$10.00 | \$20.00 |
| 11/3/2022 | Thu | :30 | WIBZ FM | 07:22:32 AM | 08:23:00 AM | | | 2 | \$12.00 | \$24.00 |
| 11/4/2022 | Fri | :30 | WIBZ FM | 03:21:45 PM | 04:55:20 PM | 06:21:30 PM | | 3 | \$10.00 | \$30.00 |
| 11/4/2022 | Fri | :30 | WIBZ FM | 06:55:05 AM | 07:52:07 AM | | | 2 | \$12.00 | \$24.00 |
| 11/5/2022 | Sat | :30 | WIBZ FM | 10:23:00 AM
02:22:30 PM | 11:22:15 AM | 12:23:30 PM | 01:22:00 PM | 5 | \$8.00 | \$40.00 |
| 11/6/2022 | Sun | :30 | WIBZ FM | 10:51:05 AM
02:22:30 PM | | 12:50:05 PM | 01:25:15 PM | 6 | \$8.00 | \$48.0 |
| 11/7/2022 | Mon | :30 | WIBZ FM | 11:23:00 AM
04:54:35 PM | | 02:51:05 PM | 04:20:30 PM | 6 | \$10.00 | \$60.0 |
| 11/7/2022 | Mon | :30 | WIBZ FM | 06:50:05 AM | 08:24:15 AM | 08:54:05 AM | | 3 | \$12.00 | \$36.0 |
| 11/8/2022 | Tue | :30 | WIBZ FM | 10:22:00 AM
04:52:50 PM | | 03:20:30 PM | 03:52:35 PM | 6 | \$10.00 | \$60.0 |
| 11/8/2022 | Tue | :30 | WIBZ FM | 07:20:32 AM | 08:21:00 AM | 08:50:05 AM | | 3 | \$12.00 | \$36.00 |
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~~CREDIT/DEBIT CARD PAYMENTS~~~

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46 Total \$466.00 Quantity \$466.00 **Total Due**

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Jeffrey Zell for School Board

Advertiser ID: 15714

Amount Paid

| Official Invoice | Date | Page |
|------------------|------------|------|
| 15714-00003-0000 | 11/27/2022 | 1 |

DETACH AND RETURN WITH PAYMENT

15714-00003-0000

O 11/27/2022

1

Jeffrey Zell for School Board Attn: Jeffrey Zell 440 Verando Dr. Sumter, SC 29150

Purchase Order Number:

Est. Number:

Co-Op:

Description: WIBZ Radio/Political/Pd Visa

Salesperson: Rodgers, Debby

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|---|-----|---------|---------|
| 11/15/2022 | Tue | :30 | WIBZ FM 04:25:00 PM 04:54:00 PM 05:52:30 PM | 3 | \$10.00 | \$30.00 |
| 11/16/2022 | Wed | :30 | WIBZ FM 12:53:30 PM 02:22:30 PM 04:24:00 PM 05:53:00 PM | 4 | \$10.00 | \$40.00 |
| 11/16/2022 | Wed | :30 | WIBZ FM 07:53:30 AM 08:24:15 AM | 2 | \$12.00 | \$24.00 |
| 11/17/2022 | Thu | :30 | WIBZ FM 01:23:45 PM 02:55:30 PM 04:23:00 PM 05:54:15 PM | 4 | \$10.00 | \$40.00 |
| 11/17/2022 | Thu | :30 | WIBZ FM 07:23:32 AM 07:52:00 AM 08:24:00 AM 08:55:00 AM | 4 | \$12.00 | \$48.00 |
| 11/20/2022 | Sun | :30 | WIBZ FM 10:23:00 AM 10:54:30 AM 12:25:00 PM 12:52:00 PM 01:53:30 PM 02:23:00 PM | 6 | \$8.00 | \$48.00 |
| 11/21/2022 | Mon | :30 | WIBZ FM 12:53:30 PM 02:54:30 PM 04:23:30 PM 05:24:00 PM | 4 | \$10.00 | \$40.00 |
| 11/21/2022 | Mon | :30 | WIBZ FM 07:54:01 AM 08:53:15 AM | 2 | \$12.00 | \$24.00 |
| 11/22/2022 | Tue | :30 | WIBZ FM 01:24:00 PM 04:23:00 PM 04:53:30 PM 05:53:30 PM | 4 | \$10.00 | \$40.00 |
| 11/22/2022 | Tue | :30 | WIBZ FM 07:23:31 AM 08:24:15 AM 08:53:15 AM | 3 | \$12.00 | \$36.00 |
| | | | | | | |
| | | | | | | |

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 27th day of November, 2022

Quantity 36 Total \$370.00

Total Due \$370.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Joe Brown for City Council Ward 1

Advertiser ID: 15740

Amount Paid

| Official Invoice | Date | Page |
|------------------|------------|------|
| 15740-00002-0000 | 11/27/2022 | 1 |

DETACH AND RETURN WITH PAYMENT

15740-00002-0000

O 11/27/2022

1

Joe Brown for City Council Ward 1 Attn: Joe Brown 1200 Broad St, PMC 184 Sumter, SC 29150

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WIBZ Schedule 11/16-11/22 - PO

Salesperson: McNeill, Bruce

| | | | | | | | | merteni, Bi | | | |
|------------|-----|--------|---------|-------------|-------------|-------------|-----------------------|-------------|---|---------|---------|
| Date | Day | Length | | | | | | Qty | | Rate | Total |
| 11/16/2022 | Wed | :30 | WIBZ FM | 06:52:30 AM | 11:54:15 AM | 02:55:00 PM | 03:54:45 PM | 4 | | \$10.00 | \$40.00 |
| 11/17/2022 | Thu | :30 | WIBZ FM | 06:53:15 AM | 12:24:30 PM | 04:53:45 PM | 06:19:00 PM | 4 | | \$10.00 | \$40.00 |
| 11/18/2022 | Fri | :30 | WIBZ FM | 10:23:00 AM | 11:51:30 AM | 02:24:45 PM | 06:51:00 PM | 4 | | \$10.00 | \$40.00 |
| 11/19/2022 | Sat | :30 | WIBZ FM | 06:52:00 AM | 08:53:30 AM | 10:53:00 AM | 12:53:00 PM | 4 | | \$8.00 | \$32.00 |
| 11/20/2022 | Sun | :30 | WIBZ FM | 07:52:30 AM | 09:54:00 AM | 03:22:00 PM | 04:53:00 PM | 4 | | \$8.00 | \$32.00 |
| 11/21/2022 | Mon | :30 | WIBZ FM | 08:22:30 AM | 10:54:30 AM | 02:22:15 PM | 04:54:30 PM | 4 | | \$10.00 | \$40.00 |
| 11/22/2022 | Tue | :30 | WIBZ FM | 06:54:30 AM | 10:24:45 AM | 12:24:45 PM | 02:53:30 PM | 4 | | \$10.00 | \$40.00 |
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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 November, 2022

Quantity 28 Total \$264.00

Total Due \$264.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Leon Winn for School Board

Advertiser ID: 15724

Amount Paid

| 15724-00002-0000
Official Invoice | Date | Page |
|--------------------------------------|------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15724-00002-0000

O 11/8/2022

1

Leon Winn for School Board

Attn: Leon Winn 775 Lakewood Drive Sumter, SC 29150 Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WIBZ Radio / Political / Paid

Salesperson: Welle, Sherry

| | | | 1 | | | | Salesperson. | Welle, Sherry | | |
|-----------|-----|--------|---------|-------------|-------------|-------------|--------------|---------------|--------|---------|
| Date | Day | Length | | | | | | Qty | Rate | Total |
| 11/2/2022 | Wed | :30 | WIBZ FM | 07:22:17 AM | 08:51:05 PM | | | 2 | \$7.00 | \$14.00 |
| 11/2/2022 | Wed | :30 | WIBZ FM | 06:24:45 AM | 11:24:15 AM | 03:52:20 PM | | 3 | \$8.00 | \$24.00 |
| 11/3/2022 | Thu | :30 | WIBZ FM | 02:22:30 PM | 06:49:00 PM | | | 2 | \$7.00 | \$14.00 |
| 11/3/2022 | Thu | :30 | WIBZ FM | 07:53:05 AM | 11:22:00 AM | 04:22:30 PM | | 3 | \$8.00 | \$24.00 |
| 11/4/2022 | Fri | :30 | WIBZ FM | 03:53:05 PM | 04:20:00 PM | | | 2 | \$7.00 | \$14.00 |
| 11/4/2022 | Fri | :30 | WIBZ FM | 09:20:30 AM | 12:22:30 PM | 04:50:05 PM | | 3 | \$8.00 | \$24.00 |
| 11/5/2022 | Sat | :30 | WIBZ FM | 08:53:35 AM | 09:23:45 AM | 04:21:30 PM | 04:59:00 PM | 4 | \$7.00 | \$28.00 |
| 11/6/2022 | Sun | :30 | WIBZ FM | 09:23:15 AM | 05:23:30 PM | 10:52:05 PM | 11:51:05 PM | 4 | \$7.00 | \$28.00 |
| 11/7/2022 | Mon | :30 | WIBZ FM | 07:22:15 PM | 09:52:05 PM | | | 2 | \$7.00 | \$14.00 |
| 11/7/2022 | Mon | :30 | WIBZ FM | 09:20:00 AM | 01:24:00 PM | 03:22:00 PM | | 3 | \$8.00 | \$24.0 |
| 11/8/2022 | Tue | :30 | WIBZ FM | 10:51:05 AM | | | | 1 1 | \$7.00 | \$7.0 |
| 11/8/2022 | Tue | :30 | WIBZ FM | 06:25:00 AM | 02:52:35 PM | 06:51:05 PM | | 3 | \$8.00 | \$24.00 |
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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 32 Total \$239.00

Total Due \$239.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Lisa Baker for Lee County Treasurer

Advertiser ID: 15476

Amount Paid

| 15476-00002-0000 | 5/31/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15476-00002-0000

O 5/31/2022

1

Lisa Baker for Lee County Treasurer Attn: Lisa Baker 54 WIldgoose Lane Bishopville, SC 29010

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Sunday Night Beach Show/Politic

Salesperson: Welle, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|-------------|-------------------------|-----|---------|---------|
| 5/29/2022 | | :30 WIBZ FM | 07:36:35 PM 09:51:45 PM | 2 | \$20.00 | \$40.00 |
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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.

Please note that all WIBZ-FM (Z-95.5) Broadcasts of the Sunday Night Beach Shows were simulcast in their entirety on the following stations: WSIM-FM (Frank 93.7); WGFG-FM (105.3). Spot times are only shown for WIBZ-FM.

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 2 Total \$40.00

Total Due \$40.00

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



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

Remittance Address:

PO Box 6344 Florence, SC 29501 Lisa Baker for Lee County Treasurer

Advertiser ID: 15476

Amount Paid

| 15476-00002-0001 | 6/12/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15476-00002-0001

O 6/12/2022

Lisa Baker for Lee County Treasurer Attn: Lisa Baker 54 WIldgoose Lane Bishopville, SC 29010

Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* Sunday Night Beach Show/Politic

Salesperson: Welle, Sherry

| Date      | Day | Length |         |             |                |            |             | Qty | Rate    | Total   |
|-----------|-----|--------|---------|-------------|----------------|------------|-------------|-----|---------|---------|
| 6/5/2022  |     |        | WIBZ FM | 06:36:25 PM | 08:21:15 PM    |            |             | 2   | \$20.00 | \$40.00 |
| 6/12/2022 | Sun | :30    | WIBZ FM | 06:21:45 PM | 07:20:10 PM 08 | 3:37:00 PM | 09:37:45 PM | 4   | \$20.00 | \$80.00 |
|           |     |        |         |             |                |            |             |     |         |         |
|           |     |        |         |             |                |            |             |     |         |         |
|           |     |        |         |             |                |            |             |     |         |         |
|           |     |        |         |             |                |            |             |     |         |         |
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|           | -   |        |         |             |                |            |             |     |         |         |
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| 21        |     |        |         |             |                |            |             |     |         |         |
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~~~~~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.

Please note that all WIBZ-FM (Z-95.5) Broadcasts of the Sunday Night Beach Shows were simulcast in their entirety on the following stations: WSIM-FM (Frank 93.7); WGEG-EM (105.3) Spot times are only shown for WIRZ-EM

| WOTG-TW (103.3). Spot times are only shown for wh | (1)2,-1.141. | | |
|---|--------------|---------|----------|
| | Quantity | 6 Total | \$120.00 |
| ffidavit Of Performance: I, | | | |
| Vickie Graham, Business Mgr Station Official | | | |
| ertify that in accordance with official station logs, the above | | | 1 |
| nnouncements were broadcast on the days and hours stated. | Total Due | | \$120.00 |
| ubscribed and sworn before me this 12th day of June, 2022 | | | |

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Nathan Greene for Kershaw County School Board

Advertiser ID: 15728

Amount Paid

| 15728-00002-0000 | 11/6/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15728-00002-0000

O 11/6/2022

1

Nathan Greene for Kershaw County School Board Attn: Nathan Greene 2 Katadin Lane Elgin, SC 29045

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Sum USC FB Sponsor (11/5 Game

Salesperson: McNeill, Bruce

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|---------|
| 11/5/2022 | Sat | :30 | @ VANDERBILT WIBZ FM 04:34:10 PM 04:51:30 PM | 2 | \$25.00 | \$50.00 |
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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 2 Total \$50.00

Total Due \$50.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Nathan Greene for Kershaw County School Board

Advertiser ID: 15728

Amount Paid

| 15728-00003-0000 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15728-00003-0000

O 11/8/2022

1

 Nathan Greene for Kershaw County School Board Attn: Nathan Greene
 Katadin Lane Elgin, SC 29045

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WIBZ Radio 11/4-11/7 - POLITIC

Salesperson: McNeill, Bruce

| Date | Day | Length | | | | | | Qty | Rate | Total |
|-----------|-----|--------|---------|----------------------------|-------------|-------------|----------------------------|-------|---------|----------|
| 11/4/2022 | Fri | :30 | WIBZ FM | 10:53:05 AM | 12:53:05 PM | | |
2 | \$12.00 | \$24.00 |
| 11/5/2022 | Sat | :30 | WIBZ FM | 06:22:45 AM
03:54:50 PM | 07:24:30 AM | 08:24:15 AM | 03:22:30 PM | 5 | \$8.00 | \$40.00 |
| 11/6/2022 | Sun | :30 | WIBZ FM | 06:23:30 AM
05:52:05 PM | 08:21:30 AM | 03:20:00 PM | 03:53:05 PM | 5 | \$8.00 | \$40.00 |
| 11/7/2022 | Mon | :30 | WIBZ FM | 01:50:05 PM | | | 12:51:50 PM
03:50:05 PM | 11 | \$10.00 | \$110.00 |
| 11/7/2022 | Mon | :30 | WIBZ FM | 07:21:30 PM | | | | 3 | \$12.00 | \$36.00 |
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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 26 Total \$250.00

Total Due \$250.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| 15249-00014-0001 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15249-00014-0001

O 11/8/2022

1

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732

Purchase Order Number:

Est. Number:

Co-Op:

Description: Ralph Norman for Congress - POLITICAL

Salesperson: Lusk, Mark

| | | | | | | Saicsperse | on: Lusk, Mark | | <u> </u> |
|-----------|-----|------------|----------------------------|-------------|-------------|-------------|----------------|---------|----------|
| Date | Day | Length | | | | | Qty | Rate | Total |
| 11/1/2022 | Tue | :30 WIBZ I | FM 10:53:05 AM 05:51:35 PM | 11:54:05 AM | 02:51:35 PM | 03:52:05 PM | 5 | \$10.00 | \$50.00 |
| 11/1/2022 | Tue | :30 WIBZ I | FM 06:22:30 AM | 08:23:30 AM | | | 2 | \$12.00 | \$24.00 |
| 11/2/2022 | Wed | :30 WIBZ I | FM 10:54:05 AM 06:51:05 PM | 11:53:05 AM | 12:53:05 PM | 03:24:00 PM | 5 | \$10.00 | \$50.00 |
| 11/2/2022 | Wed | :30 WIBZ I | FM 07:52:35 AM | 09:23:15 AM | | | 2 | \$12.00 | \$24.00 |
| 11/3/2022 | Thu | :30 WIBZ I | FM 10:21:30 AM 05:22:15 PM | 12:23:30 PM | 01:53:35 PM | 03:54:05 PM | 5 | \$10.00 | \$50.00 |
| 11/3/2022 | Thu | :30 WIBZ I | FM 06:52:05 AM | 09:21:30 AM | | | 2 | \$12.00 | \$24.00 |
| 11/4/2022 | Fri | :30 WIBZ I | FM 10:53:50 AM 05:53:35 PM | 12:54:05 PM | 02:24:15 PM | 04:54:50 PM | 5 | \$10.00 | \$50.00 |
| 11/4/2022 | Fri | :30 WIBZ I | FM 06:21:30 AM | 08:52:35 AM | | | 2 | \$12.00 | \$24.00 |
| 11/7/2022 | Mon | :30 WIBZ I | FM 10:52:05 AM 05:22:00 PM | | 02:22:30 PM | 03:24:00 PM | 6 | \$10.00 | \$60.00 |
| 11/7/2022 | Mon | :30 WIBZ F | FM 06:23:00 AM | 07:51:36 AM | 09:22:00 AM | | 3 | \$12.00 | \$36.00 |
| 11/8/2022 | Tue | :30 WIBZ I | FM 11:22:30 AM 04:50:05 PM | | 01:52:05 PM | 03:51:35 PM | 6 | \$10.00 | \$60.00 |
| 11/8/2022 | Tue | :30 WIBZ F | FM 06:51:05 AM | 08:21:30 AM | 09:54:05 AM | | 3 | \$12.00 | \$36.00 |
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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 46 Total \$488.00

Total Due \$488.00

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



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

Remittance Address: PO Box 6344 Florence, SC 29501 Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

15249-00014-0000 10/31/2022 1
Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

15249-00014-0000

O 10/31/2022

1

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732

Purchase Order Number:

Est. Number:

Co-Op:

Description: Ralph Norman for Congress - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | - | | | | Qty | Rate | Total |
|------------|-----|--------|---------|----------------------------|-------------|-------------|-------------|-----|---------|---------|
| 10/10/2022 | Mon | :30 | WIBZ FM | 10:53:50 AM
06:22:00 PM | 12:23:15 PM | 02:53:05 PM | 04:22:30 PM | 5 | \$10.00 | \$50.00 |
| 10/10/2022 | Mon | :30 | WIBZ FM | | 09:22:15 AM | | | 2 | \$12.00 | \$24.00 |
| 10/11/2022 | Tue | :30 | WIBZ FM | 10:53:50 AM
05:53:50 PM | 01:24:00 PM | 02:22:00 PM | 03:23:30 PM | 5 | \$10.00 | \$50.00 |
| 10/11/2022 | Tue | :30 | WIBZ FM | | 08:22:45 AM | | | 2 | \$12.00 | \$24.00 |
| 10/12/2022 | Wed | :30 | WIBZ FM | 10:52:35 AM
05:51:35 PM | 11:53:35 AM | 01:54:05 PM | 03:53:05 PM | 5 | \$10.00 | \$50.00 |
| 10/12/2022 | Wed | :30 | WIBZ FM | 06:23:15 AM | 09:55:05 AM | | | 2 | \$12.00 | \$24.00 |
| 10/13/2022 | Thu | :30 | WIBZ FM | 10:22:00 AM
06:39:00 PM | 11:53:50 AM | 02:51:05 PM | 04:53:35 PM | 5 | \$10.00 | \$50.00 |
| 10/13/2022 | Thu | :30 | WIBZ FM | 06:50:35 AM | 08:52:20 AM | | | 2 | \$12.00 | \$24.00 |
| 10/14/2022 | Fri | :30 | WIBZ FM | 10:22:30 AM
06:23:00 PM | 12:54:05 PM | 02:23:30 PM | 03:24:00 PM | 5 | \$10.00 | \$50.00 |
| 10/14/2022 | Fri | :30 | WIBZ FM | 07:51:35 AM | 09:22:00 AM | | | 2 | \$12.00 | \$24.00 |
| 10/17/2022 | | | WIBZ FM | 05:21:45 PM | | 02:53:35 PM | 03:54:05 PM | 5 | \$10.00 | \$50.00 |
| 10/17/2022 | Mon | | WIBZ FM | | 08:25:00 AM | | | 2 | \$12.00 | \$24.00 |
| 10/18/2022 | Tue | | WIBZ FM | 06:22:00 PM | | 02:23:00 PM | 04:53:35 PM | 5 | \$10.00 | \$50.00 |
| 10/18/2022 | Tue | | WIBZ FM | | 09:52:35 AM | | | 2 | \$12.00 | \$24.00 |
| 10/19/2022 | Wed | | WIBZ FM | 05:53:05 PM | | 01;22:00 PM | 03:24:00 PM | 5 | \$10.00 | \$50.00 |
| 10/19/2022 | | | WIBZ FM | 06:51:05 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/20/2022 | Thu | | WIBZ FM | 05:53:05 PM | | 02:24:00 PM | 03:53:35 PM | 5 | \$10.00 | \$50.00 |
| 10/20/2022 | Thu | | WIBZ FM | | 08:23:00 AM | | | 2 | \$12.00 | \$24.00 |
| 10/21/2022 | Fri | | WIBZ FM | 05:22:30 PM | | 02:55:05 PM | 03:54:35 PM | 5 | \$10.00 | \$50.00 |
| 10/21/2022 | Fri | | WIBZ FM | 07:54:06 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/24/2022 | Mon | | WIBZ FM | 06:52:05 PM | | 02:50:35 PM | 03:53:05 PM | 5 | \$10.00 | \$50.00 |
| 10/24/2022 | | | WIBZ FM | 06:52:50 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/25/2022 | Tue | | WIBZ FM | 05:51:35 PM | | 01:23:30 PM | 03:21:00 PM | 5 | \$10.00 | \$50.00 |
| 10/25/2022 | Tue | | WIBZ FM | 07:54:06 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/26/2022 | | | WIBZ FM | 06:52:05 PM | | 02:20:30 PM | 04:24:30 PM | 5 | \$10.00 | \$50.00 |
| 10/26/2022 | | | WIBZ FM | 06:51:35 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/27/2022 | Thu | | WIBZ FM | 05:24:45 PM | | 01:24:00 PM | 03:54:35 PM | 5 | \$10.00 | \$50.00 |
| 10/27/2022 | Thu | | WIBZ FM | 07:24:32 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/28/2022 | Fri | | WIBZ FM | 06:22:00 PM | | 12:54:20 PM | 04:24:15 PM | 5 | \$10.00 | \$50.00 |
| 10/28/2022 | Fri | | WIBZ FM | 07:52:36 AM | | | | 2 | \$12.00 | \$24.00 |
| 10/31/2022 | | | WIBZ FM | 05:54:05 PM | | 01:54:05 PM | 04:24:00 PM | 5 | \$10.00 | \$50.00 |
| 10/31/2022 | Mon | :30 | WIBZ FM | 06:53:05 AM | 08:53:35 AM | | | 2 | \$12.00 | \$24.00 |



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732 Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| Official Invoice | Date | Page | |
|------------------|------------|------|---|
| 15249-00014-0000 | 10/31/2022 | 2 | • |

DETACH AND RETURN WITH PAYMENT

15249-00014-0000

O 10/31/2022

2

Purchase Order Number:

Est. Number:

Co-Op:

Description: Ralph Norman for Congress - POLITICAL

Salesperson: Lusk, Mark

| | | | Salesperson. Lus | | | |
|------|-----|--------|------------------|-----|------|-------|
| Date | Day | Length | | Qty | Rate | Total |
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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
 112 Total
 \$1,184.00

 Total Due
 \$1,184.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| 15249-00011-0001 | 8/14/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15249-00011-0001

O 8/14/2022

1

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467

PO BOX 37467 Rock Hill, SC 29732 Purchase Order Number:

Est. Number:

Co-Op:

Description: Constituency Awareness Campaign

Salesperson: Lusk, Mark

| Date      | Day | Length |         |                                  |                                |             | Qty | Rate    | Total  |
|-----------|-----|--------|---------|----------------------------------|--------------------------------|-------------|-----|---------|--------|
| 8/1/2022  | Mon | :30    | WIBZ FM | 07:20:31 AM 08<br>03:50:00 PM 0  | <br>10:20:00 AM                | 12:50:30 PM | 6   | \$10.00 | \$60.0 |
| 8/2/2022  | Tue | :30    | WIBZ FM | 06:53:30 AM 0<br>02:20:00 PM 0   | 09:25:00 AM<br>06:50:00 PM     | 12:20:30 PM | . 7 | \$10.00 | \$70.0 |
| 8/3/2022  | Wed | :30    | WIBZ FM | 06:24:30 AM 0<br>02:50:30 PM 0   | <br>08:54:00 AM<br>05:52:30 PM | 10:24:45 AM | 7   | \$10.00 | \$70.0 |
| 8/4/2022  | Thu | :30    | WIBZ FM | 06:54:30 AM 00<br>01:52:00 PM 0  | <br>09:54:00 AM<br>06:50:00 PM | 11:53:15 AM | 7   | \$10.00 | \$70.0 |
| 8/5/2022  | Fri | :30    | WIBZ FM | 06:23:00 AM 0<br>01:23:30 PM 0   | <br>08:53:00 AM<br>05:52:00 PM | 10:54:00 AM | 7   | \$10.00 | \$70.0 |
| 8/8/2022  | Mon | :30    | WIBZ FM | 07:23:32 AM 08<br>04:55:00 PM 0  | 11:54:30 AM                    | 01:53:30 PM | 6   | \$10.00 | \$60.0 |
| 8/9/2022  | Tue | :30    | WIBZ FM | 06:24:00 AM 0:<br>01:54:30 PM 0  | <br>09:53:00 AM<br>05:23:30 PM | 10:53:30 AM | 7   | \$10.00 | \$70.0 |
| 8/10/2022 | Wed | :30    | WIBZ FM | 06:53:00 AM 01<br>12:54:00 PM 01 | <br>08:52:30 AM<br>05:52:30 PM | 10:23:30 AM | 7   | \$10.00 | \$70.0 |
| 8/11/2022 | Thu | :30    | WIBZ FM | 06:20:00 AM 08<br>01:54:30 PM 0  | <br>09:52:00 AM<br>06:22:30 PM | 12:23:30 PM | 7   | \$10.00 | \$70.0 |
| 8/12/2022 | Fri | :30    | WIBZ FM | 06:52:00 AM 08<br>01:54:30 PM 0  | <br>                           | 10:52:30 AM | 7   | \$10.00 | \$70.0 |
|           |     |        |         |                                  |                                |             |     |         |        |
|           |     |        |         |                                  |                                |             |     |         |        |
|           |     |        |         |                                  |                                |             |     |         |        |
|           |     |        |         |                                  |                                |             |     |         |        |

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 August, 2022

Quantity 68 Total \$680.00

Total Due \$680.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| 15249-00011-0000 | 7/31/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15249-00011-0000

O 7/31/2022

1

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732

Purchase Order Number:

Est. Number:

Co-Op:

Description: Constituency Awareness Campaign

Salesperson: Lusk, Mark

| Date      | Day | Length |         |                            |             |                            |             | Qty | Rate   | Total   |
|-----------|-----|--------|---------|----------------------------|-------------|----------------------------|-------------|-----|--------|---------|
| 7/18/2022 | Mon | :30    | WIBZ FM | 06:23:00 AM<br>03:52:00 PM |             | 10:52:30 AM                | 02:24:45 PM | 6   | \$8.00 | \$48.00 |
| 7/19/2022 | Tue | :30    | WIBZ FM |                            | 07:23:32 AM | 08:54:15 AM<br>06:54:30 PM | 10:23:15 AM | 7   | \$8.00 | \$56.00 |
| 7/20/2022 | Wed | :30    | WIBZ FM | 06:21:45 AM<br>01:55:00 PM | 07:23:17 AM | 09:22:00 AM<br>05:51:00 PM | 10:54:30 AM | 7   | \$8.00 | \$56.0  |
| 7/21/2022 | Thu | :30    | WIBZ FM | 06:53:15 AM                |             | 08:25:31 AM                | 10:23:30 AM | 7   | \$8.00 | \$56.0  |
| 7/22/2022 | Fri | :30    | WIBZ FM | 06:22:30 AM<br>01:22:30 PM | 07:23:32 AM | 09:53:00 AM<br>05:24:00 PM | 10:53:00 AM | 7   | \$8.00 | \$56.0  |
| 7/25/2022 | Mon | :30    | WIBZ FM | 06:53:30 AM<br>04:55:00 PM | 07:52:45 AM | 12:22:15 PM                | 01:54:30 PM | 6   | \$8.00 | \$48.00 |
| 7/26/2022 | Tue | :30    | WIBZ FM | 06:54:00 AM<br>12:53:00 PM | 08:21:01 AM | 09:52:30 AM<br>06:54:30 PM | 10:55:30 AM | 7   | \$8.00 | \$56.0  |
| 7/27/2022 | Wed | :30    | WIBZ FM | 06:23:00 AM<br>02:55:00 PM | 07:53:00 AM | 09:22:00 AM<br>05:53:45 PM | 10:21:30 AM | 7   | \$8.00 | \$56.0  |
| 7/28/2022 | Thu | :30    | WIBZ FM | 06:24:45 AM<br>12:54:30 PM | 07:21:02 AM |                            | 11:23:00 AM | 7   | \$8.00 | \$56.0  |
| 7/29/2022 | Fri | :30    | WIBZ FM | 06:53:00 AM<br>12:22:30 PM | 07:24:02 AM | 09:23:00 AM<br>06:51:00 PM | 10:23:30 AM | 7   | \$8.00 | \$56.0  |
|           |     |        |         |                            |             |                            |             |     |        |         |
|           |     |        |         |                            |             |                            |             |     |        |         |
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|           |     |        |         |                            |             |                            |             |     |        |         |

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 July, 2022

Quantity 68 Total \$544.00

Total Due \$544.00

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| 15249-00007-0001 | 5/15/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15249-00007-0001

O 5/15/2022

1

Office of Rep. Ralph Norman Attn: Nicole McGrath

PO BOX 37467 Rock Hill, SC 29732 Purchase Order Number:

Est. Number: Co-Op:

Description: April/May WIBZ Radio

Salesperson: Lusk, Mark

| Date Day 5/2/2022 Mon 5/3/2022 Tue 5/4/2022 Fr 5/6/2022 Fr 5/9/2022 Mon 5/10/2022 Tue 5/11/2022 Wee 5/12/2022 Fr | on :30 ue :30 ed :30 hu :30 Fri :30 on :30 ue :30 ded :30 | Tape: ad 1 WIBZ FM WIBZ FM WIBZ FM WIBZ FM WIBZ FM WIBZ FM WIBZ FM | 06:52:00 AM
10:55:00 AM
06:53:30 AM
06:24:00 AM
10:23:00 AM
06:50:30 AM | 02:54:15 PM | | Qty 2 1 2 2 | \$8.00
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\$8.00 | *16.00 |
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5/10/2022 Tue
5/11/2022 Wee
5/12/2022 Thu | ue :30 ed :30 hu :30 Fri :30 on :30 ue :30 ed :30 | WIBZ FM
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WIBZ FM
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WIBZ FM | 10:55:00 AM
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06:24:00 AM
10:23:00 AM | 02:54:15 PM | | 1 2 | \$8.00 | \$8.00 |
| 5/3/2022 Tue
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ed :30 | WIBZ FM | 00.00.007 | 02:52:45 PM | | 2 | \$8.00 | \$16.00 |
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5/12/2022 Thu | ed :30 | | 10:54:00 AM | 02.02.1011 | | 1 | \$8.00 | \$8.00 |
| 5/12/2022 The | | WIBZ FM | 11:22:45 AM | | | 1 | \$8.00 | \$8.00 |
| · | | WIBZ FM | 12:54:30 PM | | | 1 | \$8.00 | \$8.00 |
| 07.072022 | 1 | WIBZ FM | 11:54:30 AM | | | | \$8.00 | \$8.00 |
| | | Tape: ad 2 | 11.01.007 | | | ' | , | ψ0.00 |
| 5/2/2022 Moi | on :30 | WIBZ FM | 09:23:45 AM | 04:51:30 PM | | 2 | \$8.00 | \$16.00 |
| 5/3/2022 Tue | ie :30 | WIBZ FM | 06:23:30 AM | 02:22:00 PM | | 2 | \$8.00 | \$16.00 |
| 5/4/2022 Wed | ed :30 | WIBZ FM | 08:55:00 AM | 06:22:00 PM | | 2 | \$8.00 | \$16.00 |
| 5/5/2022 Thu | nu :30 | WIBZ FM | 10:53:30 AM | | | 1 | \$8.00 | \$8.00 |
| 5/6/2022 Fr | ri :30 | WIBZ FM | 01:54:45 PM | | | 1 1 | \$8.00 | \$8.00 |
| 5/9/2022 Mor | on :30 | WIBZ FM | 09:22:00 AM | 05:50:30 PM | | 2 | \$8.00 | \$16.00 |
| 5/10/2022 Tue | ле :30 | WIBZ FM | 06:22:00 AM | 01:54:30 PM | | 2 | \$8.00 | \$16.00 |
| 5/11/2022 Wed | ed :30 | WIBZ FM | 06:25:00 AM | 02:24:00 PM | | 2 | \$8.00 | \$16.00 |
| 5/12/2022 Thu | nu :30 | WIBZ FM | 07:50:30 AM | 03:24:00 PM | | 2 | \$8.00 | \$16.00 |
| 5/13/2022 Fr | ri :30 | WIBZ FM | 06:21:30 AM | 03:53:30 PM | | 2 | \$8.00 | \$16.00 |
| · | | Tape: ad 3 | | | | | | |
| 5/2/2022 Mor | on :30 | WIBZ FM | 08:23:31 AM | 03:53:15 PM | | 2 | \$8.00 | \$16.00 |
| 5/3/2022 Tue | ıe :30 | WIBZ FM | 12:22:30 PM | | | 1 1 | \$8.00 | \$8.00 |
| 5/4/2022 Wed | ed :30 | WIBZ FM | 07:24:17 AM | 03:52:30 PM | | 2 | \$8.00 | \$16.00 |
| 5/5/2022 Thu | nu :30 | WIBZ FM | 09:53:15 AM | 06:53:00 PM | | 2 | \$8.00 | \$16.00 |
| 5/6/2022 Fr | ri :30 | WIBZ FM | 11:54:00 AM | | | 1 | \$8.00 | \$8.00 |
| 5/9/2022 Mon | on :30 | WIBZ FM | 07:52:00 AM | 04:21:00 PM | | 2 | \$8.00 | \$16.00 |
| 5/10/2022 Tue | ıe :30 | WIBZ FM | 11:52:45 AM | | | 1 | \$8.00 | \$8.00 |
| 5/11/2022 Wed | ed :30 | WIBZ FM | 12:52:45 PM | | | 1 | \$8.00 | \$8.00 |
| 5/12/2022 Thu | nu :30 | WIBZ FM | 01:52:30 PM | | | 1 | \$8.00 | \$8.00 |
| 5/13/2022 Fr | ri :30 | WIBZ FM | 02:21:00 PM | | | 1 | \$8.00 | \$8.00 |
| | | Tape: ad 4 | | | | | | |
| 5/2/2022 Mon | | WIBZ FM | 10:54:00 AM | | | 1 | \$8.00 | \$8.00 |
| 5/3/2022 Tue | | WIBZ FM | 07:53:00 AM | 04:24:15 PM | | 2 | \$8.00 | \$16.00 |
| 5/4/2022 Wed | I I | WIBZ FM | 11:25:00 AM | | | 1 | \$8.00 | \$8.00 |
| 5/5/2022 Thu | iu :30 | WIBZ FM | 11:53:15 AM | | | 1 | \$8.00 | \$8.00 |
| 5/6/2022 Fri | ri :30 | WIBZ FM | 07:21:02 AM | 03:22:00 PM | • | 2 | \$8.00 | \$16.00 |
| 5/9/2022 Mon | on :30 | WIBZ FM | 10:51:30 AM | | | 1 | \$8.00 | \$8.00 |
| 5/10/2022 Tue | ie :30 | WIBZ FM | 08:24:31 AM | 04:21:45 PM | | 2 | \$8.00 | \$16.00 |



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| Offic | ial Invoice | Date | Page |
|--------|-------------|-----------|------|
| 15249- | 00007-0001 | 5/15/2022 | 2 |

DETACH AND RETURN WITH PAYMENT

15249-00007-0001

O 5/15/2022

2

\$608.00

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732

Purchase Order Number:

Est. Number:

Co-Op:

Description: April/May WIBZ Radio

Salesperson: Lusk, Mark

| Date | Day | Length | | | | | | Qty | F | Rate | Total |
|-----------|-----|--------|------------|-------------|-------------|---------------------------------------|---|-----|-------|------|--------|
| | | | Tape: ad 4 | Cont | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 5/11/2022 | Wed | :30 | WIBZ FM | 07:22:32 AM | 03:53:15 PM | | | 2 | \$ | 3.00 | \$16.0 |
| 5/12/2022 | Thu | :30 | WIBZ FM | 09:51:30 AM | 05:23:00 PM | | - | 2 | \$8 | 3.00 | \$16.0 |
| 5/13/2022 | Fri | :30 | WIBZ FM | 09:22:15 AM | 05:54:00 PM | | | 2 | \$8 | 3.00 | \$16.0 |
| | | | Tape: ad 5 | | | | | | | | |
| 5/2/2022 | Mon | :30 | WIBZ FM | 12:54:30 PM | | | | 1 | \$8 | 3.00 | \$8.0 |
| 5/3/2022 | Tue | :30 | WIBZ FM | 09:52:00 AM | 05:55:00 PM | | | 2 | . \$8 | 3.00 | \$16.0 |
| 5/4/2022 | Wed | :30 | WIBZ FM | 12:25:00 PM | | | | 1 | \$8 | 3.00 | \$8.0 |
| 5/5/2022 | Thu | :30 | WIBZ FM | 01:22:00 PM | | | | 1 | \$8 | 3.00 | \$8.0 |
| 5/6/2022 | Fri | :30 | WIBZ FM | 09:24:30 AM | 04:54:00 PM | | | 2 | \$8 | 3.00 | \$16.0 |
| 5/9/2022 | Mon | :30 | WIBZ FM | 12:53:30 PM | | | | 1 | \$8 | 3.00 | \$8.0 |
| 5/10/2022 | Tue | :30 | WIBZ FM | 09:53:30 AM | 06:22:00 PM | | | 2 | \$8 | 3.00 | \$16.0 |
| 5/11/2022 | Wed | :30 | WIBZ FM | 08:52:30 AM | 06:53:00 PM | | | 2 | \$8 | 3.00 | \$16.0 |
| 5/12/2022 | Thu | :30 | WIBZ FM | 10:54:30 AM | | | | 1 | \$8 | 3.00 | \$8.0 |
| 5/13/2022 | Fri | :30 | WIBZ FM | 10:23:30 AM | | | | 1 | \$8 | 3.00 | \$8.0 |
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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.

| Ouantity | 76 | Total | \$608.00

| | Quantity | 76 Total |
|--|-----------|----------|
| 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. | Total Due | |
| Subscribed and sworn before me this 15th day of May, 2022 | | |
| | | |

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| 15249-00007-0000 | 4/30/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15249-00007-0000

O 4/30/2022

1

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732

Purchase Order Number:

Est. Number:

Co-Op:

Description: April/May WIBZ Radio

Salesperson: Lusk, Mark

| | · · | | · · · · · · · · · · · · · · · · · · · | | . | ouii. Lusk, iv | | | r |
|-----------|-----|--------|---------------------------------------|---------------|---------------|----------------|-----|-------------|---|
| Date | Day | Length | | | | (| Qty | Rate | Total |
| 4/45/0000 | | .00 | Tape: ad 1 | 04 50 00 514 | | | | #0.00 | |
| 4/15/2022 | Fri | | WIBZ FM | 04:53:00 PM | 00.F0.00 PM | | 1 | \$8.00 | \$8.00 |
| | | | WIBZ FM | | 03:53:30 PM | | 2 | \$8.00 | \$16.00 |
| 4/19/2022 | Tue | | WIBZ FM | | 01:23:00 PM | | 2 | \$8.00 | \$16.00 |
| 4/20/2022 | | | WIBZ FM | 12:25:00 PM | | | 1 | \$8.00 | \$8.00 |
| 4/21/2022 | Thu | | WIBZ FM | 11:53:00 AM | 00.04.45 PM | | 1 | \$8.00 | \$8.00 |
| 4/22/2022 | Fri | | WIBZ FM | | 06:24:45 PM | | 2 | \$8.00 | \$16.00 |
| 4/25/2022 | | | WIBZ FM | 10:54:30 AM | 00 00 00 014 | | 1 | \$8.00 | \$8.00 |
| 4/26/2022 | | | WIBZ FM | | 02:23:00 PM | | 2 | \$8.00 | \$16.00 |
| 4/27/2022 | | | WIBZ FM | | 06:51:30 PM | | 2 | \$8.00 | \$16.00 |
| 4/28/2022 | Thu | | WIBZ FM | 12:54:30 PM | | | 1 | \$8.00 | \$8.00 |
| 4/29/2022 | Fri | :30 | WIBZ FM | 12:22:00 PM | | | 1 | \$8.00 | \$8.00 |
| 4/18/2022 | Mon | .30 | Tape: ad 2
WIBZ FM | 00:25:00 AM | 05:55:00 PM | | | \$8.00 | \$16.00 |
| 4/19/2022 | Tue | | WIBZ FM | | 04:53:00 PM | | 2 | \$8.00 | \$16.00 |
| 4/19/2022 | | | WIBZ FM | | 02:25:00 PM | | 2 | \$8.00 | \$16.00
\$16.00 |
| 4/20/2022 | Thu | | WIBZ FM | 01:21:30 PM | 02.23.00 FW | | 2 | \$8.00 | \$8.00 |
| 4/21/2022 | Fri | | WIBZ FM | 11:25:00 AM | | | | \$8.00 | ' |
| 4/25/2022 | - 1 | | WIBZ FM | 11:54:30 AM | | | | \$8.00 | \$8.00 |
| 4/26/2022 | Tue | | WIBZ FM | | 03:23:00 PM | | 1 | \$8.00 | \$8.00 |
| 4/27/2022 | i | | WIBZ FM | 11:54:00 AM | 03.23.00 FW | | 2 | \$8.00 | \$16.00
\$8.00 |
| 4/28/2022 | Thu | | WIBZ FM | | 04:24:00 PM | | 1 | \$8.00 | |
| 4/29/2022 | | | WIBZ FM | | 03:21:00 PM | | 2 | \$8.00 | \$16.00 |
| 4/29/2022 | Fri | .30 | Tape: ad 3 | 07.24.02 AIVI | 03.21.00 PIVI | | 2 | φο.υυ | \$16.00 |
| 4/15/2022 | Fri | :30 | WIBZ FM | 06:24:15 AM | | | 1 | \$8.00 | \$8.00 |
| | Mon | | WIBZ FM | 11:24:15 AM | | | 1 | \$8.00 | \$8.00 |
| 4/19/2022 | Tue | | WIBZ FM | | 06:23:00 PM | | 2 | \$8.00 | \$16.00 |
| 4/20/2022 | - 1 | | WIBZ FM | 08:23:01 AM | | | 2 | \$8.00 | \$16.00 |
| 4/21/2022 | Thu | | WIBZ FM | 07:53:30 AM | | | 2 | \$8.00 | \$16.00 |
| 4/22/2022 | Fri | | WIBZ FM | 12:24:00 PM | | | 1 | \$8.00 | \$8.00 |
| 4/25/2022 | | :30 | WIBZ FM | 06:24:30 AM | 02:54:45 PM | | 2 | \$8.00 | \$16.00 |
| 4/26/2022 | Tue | | WIBZ FM | 09:22:00 AM | | | 2 | \$8.00 | \$16.00 |
| 4/27/2022 | | - | WIBZ FM | 10:24:00 AM | | | 1 | \$8.00 | \$8.00 |
| 4/28/2022 | Thu | | WIBZ FM | 02:24:00 PM | | | 1 | \$8.00 | \$8.00 |
| 4/29/2022 | Fri | | WIBZ FM | 01:55:15 PM | | | 1 | \$8.00 | \$8.00 |
| | | | Tape: ad 4 | | | | 1 | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 4/15/2022 | Fri | :30 | WIBZ FM | 09:25:00 AM | | | 1 | \$8.00 | \$8.00 |
| 4/18/2022 | Mon | :30 | WIBZ FM | 12:22:00 PM | | | 1 | \$8.00 | \$8.00 |
| 4/19/2022 | Tue | :30 | WIBZ FM | 10:24:00 AM | | | 1 | \$8.00 | \$8.00 |
| 4/20/2022 | Wed | :30 | WIBZ FM | 09:54:15 AM | 06:55:30 PM | | 2 | \$8.00 | \$16.00 |
| 4/21/2022 | Thu | :30 | WIBZ FM | 08:55:30 AM | 04:54:30 PM | | 2 | \$8.00 | \$16.00 |
| | | | | | BROICE | | | | |



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

Remittance Address:

PO Box 6344

Florence, SC 29501

Office of Rep. Ralph Norman

Advertiser ID: 15249

Amount Paid

| Official Invoice | Da | ite Page |
|------------------|---------|----------|
| 15249-00007-000 | 0 4/30/ | 2022 2 |
| | | |

DETACH AND RETURN WITH PAYMENT

15249-00007-0000

O 4/30/2022

Office of Rep. Ralph Norman Attn: Nicole McGrath PO BOX 37467 Rock Hill, SC 29732

Purchase Order Number:

Est. Number:

Co-Op:

Description: April/May WIBZ Radio

Salesperson: Lusk, Mark

| Date | Day | Length | | | | | Qt | y | Rate | Total |
|-----------|-----|--------|--------------|-------------|-------------|--|----|---|--------|--------|
| | | | Tape: ad 4 C | ont | | | | | | * 1,1 |
| 4/22/2022 | Fri | :30 | WIBZ FM | 01:55:15 PM | | | | 1 | \$8.00 | \$8.0 |
| 4/25/2022 | Mon | :30 | WIBZ FM | 07:51:30 AM | 03:54:00 PM | | | 2 | \$8.00 | \$16.0 |
| 4/26/2022 | Tue | :30 | WIBZ FM | 11:20:30 AM | | | | 1 | \$8.00 | \$8.0 |
| 4/27/2022 | Wed | :30 | WIBZ FM | 06:25:30 AM | 01:54:30 PM | | | 2 | \$8.00 | \$16.0 |
| 4/28/2022 | Thu | :30 | WIBZ FM | 09:23:00 AM | 06:24:00 PM | | | 2 | \$8.00 | \$16.0 |
| 4/29/2022 | Fri | :30 | WIBZ FM | 09:23:30 AM | 05:25:30 PM | | | 2 | \$8.00 | \$16.0 |
| | | | Tape: ad 5 | | | | | | | |
| 4/15/2022 | Fri | :30 | WIBZ FM | 10:55:00 AM | | | | 1 | \$8.00 | \$8.0 |
| 4/18/2022 | Mon | :30 | WIBZ FM | 06:23:30 AM | 02:54:00 PM | | | 2 | \$8.00 | \$16.0 |
| 4/19/2022 | Tue | :30 | WIBZ FM | 11:54:45 AM | | | | 1 | \$8.00 | \$8.0 |
| 4/20/2022 | Wed | :30 | WIBZ FM | 11:25:15 AM | | | | 1 | \$8.00 | \$8.0 |
| 4/21/2022 | Thu | :30 | WIBZ FM | 10:55:00 AM | | | | 1 | \$8.00 | \$8.0 |
| 4/22/2022 | Fri | :30 | WIBZ FM | 06:51:30 AM | 04:24:00 PM | | | 2 | \$8.00 | \$16.0 |
| 4/25/2022 | Mon | :30 | WIBZ FM | 09:54:00 AM | 06:53:30 PM | | | 2 | \$8.00 | \$16.0 |
| 4/26/2022 | Tue | :30 | WIBZ FM | 12:52:30 PM | | | | 1 | \$8.00 | \$8.0 |
| 4/27/2022 | Wed | :30 | WIBZ FM | 07:23:02 AM | 04:55:00 PM | | İ | 2 | \$8.00 | \$16.0 |
| 4/28/2022 | Thu | :30 | WIBZ FM | 10:55:00 AM | | | | 1 | \$8.00 | \$8.0 |
| 4/29/2022 | Fri | :30 | WIBZ FM | 11:20:00 AM | | | | 1 | \$8.00 | \$8.0 |
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~~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. \$640.00

Quantity 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

\$640.00 **Total Due**

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Paul Robbins for Sumter School Board

Advertiser ID: 15726

Amount Paid

| 15726-00002-0000 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15726-00002-0000

O 11/8/2022

1

Paul Robbins for Sumter School Board Attn: Paul Robbins 1016 Sparkleberry Lane Sumter, SC 29150

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WIBZ Radio/Political/Ck#100048

Salesperson: Rodgers, Debby

| Date | Day | Length | | | | | | | Qty | Rate | Tota |
|-----------|-----|--------|---------|----------------------------|----------------------------|----------------------------|-------------|---|-----|---------|--------|
| 11/6/2022 | | :30 | WIBZ FM | 10:54:35 AM
04:51:50 PM | 03:24:00 PM | 03:50:05 PM | 04:23:00 PM | | 5 | \$8.00 | \$40. |
| 11/7/2022 | Mon | :30 | WIBZ FM | | 11:52:05 AM
05:53:20 PM | 01:53:20 PM
06:52:05 PM | 03:24:30 PM | | 7 | \$10.00 | \$70. |
| 11/7/2022 | Mon | :30 | WIBZ FM | 07:52:36 AM | 08:52:05 AM | 09:23:30 AM | | | 3 | \$12.00 | \$36. |
| 1/8/2022 | Tue | :30 | WIBZ FM | | 10:52:35 AM
04:24:00 PM | 02:51:05 PM | 03:23:30 PM | | 6 | \$10.00 | \$60. |
| 1/8/2022 | Tue | :30 | WIBZ FM | 06:23:30 AM | 06:50:05 AM | 08:23:30 AM | 09:53:05 AM | | 4 | \$12.00 | \$48.0 |
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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 8th day of November, 2022

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



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

Remittance Address:

PO Box 6344

Florence, SC 29501

Re Elect Robert Williams

Advertiser ID: 13771

Amount Paid

| 13771-00004-0000 | 6/14/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13771-00004-0000

O 6/14/2022

Re Elect Robert Williams Attn: Rep. Williams P.O. Box 242 Hartsville, SC 29551

Purchase Order Number:

Est. Number:

Co-Op:

Description: Sunday Night Beach Show/Political/Ck#1833

Salesperson: Brown Grady

| Date | Day | Length | | | Qty | Rate | Total |
|-----------|-----|--------|---------|-------------------------------|-----|------|----------|
| 6/13/2022 | | | WIBZ FM | 6/5 & 6/12 Airiing - 10 Spots | | | \$250.00 |
| | | | | | | | |
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~~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.

Please note that all WIBZ-FM (Z-95.5) Broadcasts of the Sunday Night Beach Shows were simulcast in their entirety on the following stations: WSIM-FM (Frank 93.7); WGFG-FM (105.3). Spot times are only shown for WIBZ-FM.

\$250.00 Quantity Total 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. \$250.00 **Total Due** Subscribed and sworn before me this 14th day of June, 2022

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Robert McFadden for Clarendon Co Council

Advertiser ID: 4734-1

Amount Paid

| 11606-00007-0000 | 6/14/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

11606-00007-0000

O 6/14/2022

1

Robert McFadden for Clarendon Co Council Attn: Robert McFadden

6029 Summerton Hwy Manning, SC 29102 Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* WIBZ Political Schedule

Salesperson: Rodgers, Debby

| Date      | Day | Length |         |                            |                            |             |             | Qty | Rate   | Total   |
|-----------|-----|--------|---------|----------------------------|----------------------------|-------------|-------------|-----|--------|---------|
| 6/10/2022 |     | :30    | WIBZ FM |                            | 09:51:00 AM<br>06:22:00 PM | 10:54:00 AM | 02:53:30 PM | 6   | \$8.00 | \$48.00 |
| 6/11/2022 | Sat | :30    | WIBZ FM | 10:23:15 AM<br>04:53:45 PM | 12:54:00 PM<br>06:54:30 PM | 01:53:00 PM | 03:23:15 PM | 6   | \$7.00 | \$42.00 |
| 6/12/2022 | Sun | :30    | WIBZ FM |                            | 01:53:00 PM<br>05:52:30 PM | 02:53:00 PM | 03:53:15 PM | 6   | \$7.00 | \$42.00 |
|           |     |        |         |                            |                            |             |             |     |        |         |
|           |     |        |         |                            |                            |             |             |     |        |         |
|           |     |        |         |                            |                            |             |             |     |        |         |
|           |     |        | -       |                            |                            |             |             |     |        |         |
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|           |     |        |         |                            |                            |             |             |     |        |         |
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|           | -   |        | ·       |                            |                            |             |             |     |        |         |
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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 18 Total \$132.00

Total Due \$132.00

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



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

Remittance Address:

PO Box 6344 Florence, SC 29501 Shery Smith for Sumter School Board

Advertiser ID: 15727

Amount Paid

| 15727-00003-0000 | 11/8/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15727-00003-0000

O 11/8/2022

Shery Smith for Sumter School Board

Attn: Shery Smith 1300 Goodson Rd Sumter, SC 29153 Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* WIBZ Radio/Political/Ck#500

Salesperson: Rodgers, Debby

| Date      | Day | Length | ·       |                            |                            |             |             | Qty | Rate    | Total   |
|-----------|-----|--------|---------|----------------------------|----------------------------|-------------|-------------|-----|---------|---------|
| 11/4/2022 |     | :30    | WIBZ FM | 06:24:45 AM<br>08:25:30 AM | 06:51:05 AM<br>08:54:35 AM | 07:24:46 AM | 07:53:52 AM | 6   | \$12.00 | \$72.00 |
| 11/7/2022 | Mon | :30    | WIBZ FM | 06:24:00 AM<br>08:22:30 AM | 06:54:05 AM<br>08:50:35 AM | 07:22:02 AM | 07:50:06 AM | 6   | \$12.00 | \$72.00 |
| 11/8/2022 | Tue | :30    | WIBZ FM | 06:21:00 AM<br>08:24:30 AM | 06:51:35 AM<br>08:53:35 AM | 07:23:32 AM | 07:51:51 AM | 6   | \$12.00 | \$72.00 |
|           |     |        |         |                            |                            |             |             |     |         |         |
| •         |     |        |         |                            |                            |             |             |     |         |         |
|           |     | 1.     |         |                            |                            |             |             |     |         |         |
| :         | -   |        |         |                            |                            |             |             |     |         |         |
|           |     |        |         |                            |                            |             |             |     |         |         |
|           |     |        |         |                            |                            |             |             |     |         |         |
|           |     |        |         |                            |                            |             |             |     |         |         |
|           |     |        |         |                            |                            |             |             |     |         |         |
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~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

\$216.00 Quantity 18 Total \$216.00 **Total Due** 

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



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

Remittance Address: PO Box 6344

Florence, SC 29501

Will Wheeler for House

Advertiser ID: 13103

Amount Paid

| 13103-00008-0000 | 11/30/2022 | 1    |
|------------------|------------|------|
| Official Invoice | Date       | Page |

DETACH AND RETURN WITH PAYMENT

13103-00008-0000

O 11/30/2022

1

Will Wheeler for House Attn: Will Wheeler P.O. Box 106 Bishopville, SC 29010

Purchase Order Number:

Est. Number:

Co-Op:

Description: Sunday Night Beach Show 11/6 Airing/Politic

Salesperson: Brown, Grady

| Date       | Day | Length |         |                              | Qty | Rate | Total    |
|------------|-----|--------|---------|------------------------------|-----|------|----------|
| 11/30/2022 | Wed |        | WIBZ FM | 20x :13-sec spots-Aired 11/6 |     |      | \$250.00 |
| -          |     |        |         |                              |     |      |          |
| :          |     |        |         |                              |     |      |          |
|            | .   |        |         |                              |     |      |          |
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|            |     |        |         |                              |     |      |          |
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|            |     |        |         |                              |     |      |          |
|            |     |        |         |                              |     |      |          |
|            |     |        |         |                              |     |      |          |

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.

Please note that all WIBZ-FM (Z-95.5) Broadcasts of the Sunday Night Beach Shows were simulcast in their entirety on the following stations: WSIM-HD3 (Star 97.1); WGFG-FM (105.3). Spot times are only shown for WIBZ-FM.

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 November, 2022

Quantity Total \$250.00

Total Due \$250.00

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