



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

Table with 3 columns: Advertiser ID (15519-00004-0000), Date (6/14/2022), Page (1). Row 2: Official Invoice, Date, Page.

DETACH AND RETURN WITH PAYMENT

15519-00004-0000 O 6/14/2022 1

For: Hometown Freedom Action Network/Katz Medi

Purchase Order Number:

Est. Number:

Co-Op:

Description: Est 69614 HFAN Cont#35957672 POLITIC

Salesperson: ., Eastman

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

Main advertising spots table with columns: Date, Day, Length, Program Name, Time Slots, Qty, Rate, Total. Includes rows for dates 6/9/2022 through 6/14/2022 with various time slots and a final row for Agency Discount.

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

Summary table with columns: Quantity, Total, Agency Discount, Total Due. Values: 66 Total \$1,890.00, AGENCY DISCOUNT (\$283.50), Total Due \$1,606.50

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

Jason M. Springs for Florence County Council

Advertiser ID: 5639-1 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 12490-00006-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

12490-00006-0001 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 | WOLH AM 09:53:50 AM 02:46:00 PM 03:04:00 PM | 3 | \$8.00 | \$24.00 |
| 6/2/2022 | Thu | 1:00 | WOLH AM 06:53:50 AM 12:54:50 PM 03:24:00 PM | 3 | \$8.00 | \$24.00 |
| 6/3/2022 | Fri | 1:00 | WOLH AM 08:41:00 AM 01:25:15 PM 05:25:00 PM | 3 | \$8.00 | \$24.00 |
| 6/4/2022 | Sat | 1:00 | WOLH AM 02:57:20 PM 03:56:50 PM 04:56:50 PM | 3 | \$6.00 | \$18.00 |
| 6/5/2022 | Sun | 1:00 | WOLH AM 02:11:00 PM 02:28:00 PM 03:00:00 PM | 3 | \$6.00 | \$18.00 |
| 6/6/2022 | Mon | 1:00 | WOLH AM 07:40:00 AM 09:53:50 AM 11:24:00 AM 03:54:50 PM
05:25:30 PM | 5 | \$8.00 | \$40.00 |
| 6/7/2022 | Tue | 1:00 | WOLH AM 07:40:30 AM 01:23:00 PM 04:26:30 PM 06:00:00 PM | 4 | \$8.00 | \$32.00 |
| 6/8/2022 | Wed | 1:00 | WOLH AM 06:53:50 AM 08:41:00 AM 11:23:00 AM 04:25:00 PM
06:00:30 PM | 5 | \$8.00 | \$40.00 |
| 6/9/2022 | Thu | 1:00 | WOLH AM 09:40:00 AM 12:23:00 PM 03:54:50 PM | 3 | \$8.00 | \$24.00 |
| 6/10/2022 | Fri | 1:00 | WOLH AM 06:23:00 AM 08:40:00 AM 12:54:50 PM 05:26:15 PM | 4 | \$8.00 | \$32.00 |
| 6/11/2022 | Sat | 1:00 | WOLH AM 07:27:00 AM 11:27:00 AM 01:58:20 PM 03:07:00 PM | 4 | \$6.00 | \$24.00 |
| 6/12/2022 | Sun | 1:00 | WOLH AM 07:56:50 AM 09:28:15 AM 10:57:50 AM 12:41:00 PM | 4 | \$6.00 | \$24.00 |
| 6/13/2022 | Mon | 1:00 | WOLH AM 11:23:00 AM 02:54:50 PM 04:25:00 PM 05:25:00 PM | 4 | \$10.00 | \$40.00 |
| 6/13/2022 | Mon | 1:00 | WOLH AM 06:24:00 AM 09:55:50 AM | 2 | \$20.00 | \$40.00 |
| 6/14/2022 | Tue | 1:00 | WOLH AM 10:23:00 AM 02:23:00 PM 03:54:50 PM 05:55:50 PM | 4 | \$10.00 | \$40.00 |
| 6/14/2022 | Tue | 1:00 | WOLH AM 06:24:00 AM 08:56:50 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 | 56 | Total | \$484.00 |
| Total Due | | | \$484.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 12490-00006-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

12490-00006-0000 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

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---|-----|--------|---------|
| 5/30/2022 | Mon | 1:00 | WOLH AM 07:25:00 AM 11:23:45 AM 03:54:50 PM | 3 | \$8.00 | \$24.00 |
| 5/31/2022 | Tue | 1:00 | WOLH AM 08:55:50 AM 10:54:50 AM 04:25:00 PM | 3 | \$8.00 | \$24.00 |

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

~~~~~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 | 6 | Total | \$48.00 |
| Total Due | | | \$48.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 13755-00024-0000 | 6/15/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00024-0000 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 | WOLH AM 07:17:00 PM 10:27:30 PM 11:27:00 PM | 3 | \$5.00 | \$15.00 |
| 6/15/2022 | Wed | :30 | WOLH AM 06:25:00 AM 07:56:50 AM 09:41:00 AM 10:58:20 AM
11:55:50 AM 12:56:50 PM 01:56:20 PM 03:25:00 PM
04:28:00 PM 05:26:00 PM | 10 | \$6.00 | \$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 15th day of June, 2022

| | | | |
|------------------|-----------|--------------|----------------|
| Quantity | 13 | Total | \$75.00 |
| Total Due | | | \$75.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 13755-00009-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00009-0001 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 | WOLH AM 08:42:00 AM 09:41:30 AM 10:54:50 AM 03:07:00 PM | 4 | \$8.00 | \$32.00 |
| 6/2/2022 | Thu | 1:00 | WOLH AM 07:55:50 AM 09:41:00 AM 10:55:50 AM 03:54:50 PM | 4 | \$8.00 | \$32.00 |
| 6/3/2022 | Fri | 1:00 | WOLH AM 07:40:30 AM 09:55:50 AM 02:26:00 PM 03:25:30 PM | 4 | \$8.00 | \$32.00 |
| 6/4/2022 | Sat | 1:00 | WOLH AM 08:02:00 PM 08:37:00 PM 08:45:00 PM 09:03:00 PM | 4 | \$6.00 | \$24.00 |
| 6/5/2022 | Sun | 1:00 | WOLH AM 02:16:00 PM 02:25:00 PM 02:52:00 PM 07:28:00 PM | 4 | \$6.00 | \$24.00 |
| 6/6/2022 | Mon | 1:00 | WOLH AM 06:23:00 AM 08:55:50 AM 11:55:50 AM 04:25:30 PM | 4 | \$8.00 | \$32.00 |
| 6/7/2022 | Tue | 1:00 | WOLH AM 06:24:30 AM 09:54:50 AM 11:23:00 AM 05:55:50 PM | 4 | \$8.00 | \$32.00 |
| 6/8/2022 | Wed | 1:00 | WOLH AM 07:41:00 AM 09:40:00 AM 01:54:50 PM 03:54:50 PM | 4 | \$8.00 | \$32.00 |
| 6/9/2022 | Thu | 1:00 | WOLH AM 06:54:50 AM 08:40:30 AM 02:56:20 PM 05:26:00 PM | 4 | \$8.00 | \$32.00 |
| 6/10/2022 | Fri | 1:00 | WOLH AM 07:57:50 AM 08:56:50 AM 10:41:00 AM 06:31:30 PM | 4 | \$8.00 | \$32.00 |
| 6/11/2022 | Sat | 1:00 | WOLH AM 06:28:30 AM 09:55:50 AM 12:56:50 PM 11:27:30 PM | 4 | \$6.00 | \$24.00 |
| 6/12/2022 | Sun | 1:00 | WOLH AM 09:56:50 AM 10:27:00 AM 04:57:50 PM 09:28:00 PM | 4 | \$6.00 | \$24.00 |
| 6/13/2022 | Mon | 1:00 | WOLH AM 06:54:50 AM 08:40:30 AM 12:55:50 PM 05:57:50 PM | 4 | \$8.00 | \$32.00 |
| 6/14/2022 | Tue | 1:00 | WOLH AM 07:40:30 AM 09:41:00 AM 10:56:50 AM 01:54:50 PM
03:56:20 PM 05:25:00 PM | 6 | \$8.00 | \$48.00 |

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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 14th day of June, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 58 | Total | \$432.00 |
| Total Due | | | \$432.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 13755-00009-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00009-0000 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 | WOLH AM | 07:43:30 AM | 08:58:50 AM | 01:26:00 PM | 05:27:15 PM | 4 | \$6.00 | \$24.00 |
| 5/17/2022 | Tue | :30 | WOLH AM | 07:42:30 AM | 08:43:00 AM | 12:57:20 PM | 04:27:45 PM | 4 | \$6.00 | \$24.00 |
| 5/18/2022 | Wed | :30 | WOLH AM | 07:59:20 AM | 08:59:20 AM | 11:57:30 AM | 05:56:05 PM | 4 | \$6.00 | \$24.00 |
| 5/19/2022 | Thu | :30 | WOLH AM | 06:56:50 AM | 09:56:20 AM | 11:55:50 AM | 03:56:50 PM | 4 | \$6.00 | \$24.00 |
| 5/20/2022 | Fri | :30 | WOLH AM | 07:43:15 AM | 09:42:30 AM | 01:58:20 PM | 04:58:20 PM | 4 | \$6.00 | \$24.00 |
| 5/21/2022 | Sat | :30 | WOLH AM | 07:58:50 AM | 10:56:50 AM | 06:17:00 PM | 10:27:15 PM | 4 | \$5.00 | \$20.00 |
| 5/22/2022 | Sun | :30 | WOLH AM | 06:29:00 AM | 10:58:50 AM | 05:27:30 PM | 09:58:05 PM | 4 | \$5.00 | \$20.00 |
| 5/23/2022 | Mon | :30 | WOLH AM | 06:55:50 AM | 09:56:20 AM | 01:57:05 PM | 05:27:00 PM | 4 | \$6.00 | \$24.00 |
| 5/24/2022 | Tue | :30 | WOLH AM | 06:25:30 AM | 08:42:30 AM | 10:55:50 AM | 04:00:00 PM | 4 | \$6.00 | \$24.00 |
| 5/25/2022 | Wed | :30 | WOLH AM | 07:57:50 AM | 08:58:20 AM | 12:55:20 PM | 03:26:00 PM | 4 | \$6.00 | \$24.00 |
| 5/26/2022 | Thu | :30 | WOLH AM | 06:56:20 AM | 09:56:50 AM | 02:25:00 PM | 04:57:20 PM | 4 | \$6.00 | \$24.00 |
| 5/27/2022 | Fri | :30 | WOLH AM | 06:25:30 AM | 08:57:20 AM | 10:27:00 AM | 03:57:20 PM | 4 | \$6.00 | \$24.00 |
| 5/28/2022 | Sat | :30 | WOLH AM | 07:57:20 AM | 12:28:30 PM | 02:57:30 PM | 11:28:30 PM | 4 | \$5.00 | \$20.00 |
| 5/29/2022 | Sun | :30 | WOLH AM | 09:27:15 AM | 12:08:00 PM | 12:23:00 PM | 08:57:20 PM | 4 | \$5.00 | \$20.00 |
| 5/30/2022 | Mon | :30 | WOLH AM | 07:27:00 AM | 08:26:00 AM | 02:55:50 PM | 04:56:50 PM | 4 | \$6.00 | \$24.00 |
| 5/31/2022 | Tue | :30 | WOLH AM | 06:25:00 AM | 09:55:20 AM | 12:56:20 PM | 05:25:15 PM | 4 | \$6.00 | \$24.00 |

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.

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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 May, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 64 | Total | \$368.00 |
| Total Due | | | \$368.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 14777-00017-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00017-0001 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 | WOLH AM 07:40:30 AM 07:56:50 AM | 2 | \$6.00 | \$12.00 |
| 6/1/2022 | Wed | 1:00 | WOLH AM 06:23:00 AM 08:56:50 AM | 2 | \$8.00 | \$16.00 |
| 6/2/2022 | Thu | :30 | WOLH AM 06:25:00 AM 08:40:30 AM | 2 | \$6.00 | \$12.00 |
| 6/2/2022 | Thu | 1:00 | WOLH AM 07:41:00 AM 09:53:50 AM | 2 | \$8.00 | \$16.00 |
| 6/3/2022 | Fri | :30 | WOLH AM 06:23:00 AM 09:43:00 AM | 2 | \$6.00 | \$12.00 |
| 6/3/2022 | Fri | 1:00 | WOLH AM 07:56:20 AM 08:56:20 AM | 2 | \$8.00 | \$16.00 |
| 6/6/2022 | Mon | :30 | WOLH AM 07:58:35 AM 09:41:00 AM | 2 | \$6.00 | \$12.00 |
| 6/6/2022 | Mon | 1:00 | WOLH AM 06:54:50 AM 08:41:00 AM | 2 | \$8.00 | \$16.00 |
| 6/7/2022 | Tue | :30 | WOLH AM 06:54:50 AM 08:43:00 AM | 2 | \$6.00 | \$12.00 |
| 6/7/2022 | Tue | 1:00 | WOLH AM 07:56:20 AM 09:40:00 AM | 2 | \$8.00 | \$16.00 |
| 6/8/2022 | Wed | :30 | WOLH AM 07:56:20 AM 08:58:50 AM | 2 | \$6.00 | \$12.00 |
| 6/8/2022 | Wed | 1:00 | WOLH AM 06:23:00 AM 09:54:50 AM | 2 | \$8.00 | \$16.00 |
| 6/9/2022 | Thu | :30 | WOLH AM 07:55:50 AM 09:55:20 AM | 2 | \$6.00 | \$12.00 |
| 6/9/2022 | Thu | 1:00 | WOLH AM 06:23:00 AM 08:56:50 AM | 2 | \$8.00 | \$16.00 |
| 6/10/2022 | Fri | :30 | WOLH AM 06:55:50 AM 07:59:20 AM | 2 | \$6.00 | \$12.00 |
| 6/10/2022 | Fri | 1:00 | WOLH AM 07:40:30 AM 09:41:00 AM | 2 | \$8.00 | \$16.00 |
| 6/13/2022 | Mon | :30 | WOLH AM 06:56:50 AM 08:42:30 AM 09:41:30 AM | 3 | \$6.00 | \$18.00 |
| 6/13/2022 | Mon | 1:00 | WOLH AM 07:41:00 AM 07:56:50 AM 08:56:50 AM | 3 | \$8.00 | \$24.00 |
| 6/14/2022 | Tue | :30 | WOLH AM 06:55:50 AM 08:59:20 AM 09:43:00 AM | 3 | \$6.00 | \$18.00 |
| 6/14/2022 | Tue | 1:00 | WOLH AM 07:56:50 AM 08:42:00 AM 09:54:50 AM | 3 | \$8.00 | \$24.00 |

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

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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 | 44 | Total | \$308.00 |
| Total Due | | | \$308.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 14777-00017-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00017-0000

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 |
|-----------|-----|--------|---|-----|--------|---------|
| 5/10/2022 | Tue | :30 | WOLH AM 06:56:50 AM 07:58:20 AM 09:56:50 AM | 3 | \$6.00 | \$18.00 |
| 5/10/2022 | Tue | 1:00 | WOLH AM 07:25:00 AM 08:55:50 AM 09:25:00 AM | 3 | \$8.00 | \$24.00 |
| 5/11/2022 | Wed | :30 | WOLH AM 07:25:30 AM 08:27:00 AM 09:27:30 AM | 3 | \$6.00 | \$18.00 |
| 5/11/2022 | Wed | 1:00 | WOLH AM 07:55:50 AM 08:55:50 AM 09:55:50 AM | 3 | \$8.00 | \$24.00 |
| 5/12/2022 | Thu | :30 | WOLH AM 07:57:20 AM 08:57:50 AM | 2 | \$6.00 | \$12.00 |
| 5/12/2022 | Thu | 1:00 | WOLH AM 06:54:50 AM 09:56:50 AM | 2 | \$8.00 | \$16.00 |
| 5/13/2022 | Fri | :30 | WOLH AM 06:56:20 AM 08:58:20 AM | 2 | \$6.00 | \$12.00 |
| 5/13/2022 | Fri | 1:00 | WOLH AM 07:56:50 AM 09:55:50 AM | 2 | \$8.00 | \$16.00 |
| 5/16/2022 | Mon | :30 | WOLH AM 06:24:00 AM 07:41:15 AM | 2 | \$6.00 | \$12.00 |
| 5/16/2022 | Mon | 1:00 | WOLH AM 07:58:50 AM 09:53:50 AM | 2 | \$8.00 | \$16.00 |
| 5/17/2022 | Tue | :30 | WOLH AM 07:59:20 AM 09:56:20 AM | 2 | \$6.00 | \$12.00 |
| 5/17/2022 | Tue | 1:00 | WOLH AM 06:54:20 AM 08:55:50 AM | 2 | \$8.00 | \$16.00 |
| 5/18/2022 | Wed | :30 | WOLH AM 06:25:15 AM 09:43:00 AM | 2 | \$6.00 | \$12.00 |
| 5/18/2022 | Wed | 1:00 | WOLH AM 07:40:30 AM 08:41:00 AM | 2 | \$8.00 | \$16.00 |
| 5/19/2022 | Thu | :30 | WOLH AM 07:42:30 AM 08:42:00 AM | 2 | \$6.00 | \$12.00 |
| 5/19/2022 | Thu | 1:00 | WOLH AM 06:54:50 AM 09:41:00 AM | 2 | \$8.00 | \$16.00 |
| 5/20/2022 | Fri | :30 | WOLH AM 07:57:20 AM 09:57:20 AM | 2 | \$6.00 | \$12.00 |
| 5/20/2022 | Fri | 1:00 | WOLH AM 06:24:45 AM 08:57:50 AM | 2 | \$8.00 | \$16.00 |
| 5/23/2022 | Mon | :30 | WOLH AM 07:57:20 AM 08:42:00 AM | 2 | \$6.00 | \$12.00 |
| 5/23/2022 | Mon | 1:00 | WOLH AM 06:24:45 AM 08:57:50 AM | 2 | \$8.00 | \$16.00 |
| 5/24/2022 | Tue | :30 | WOLH AM 06:55:50 AM 08:41:00 AM | 2 | \$6.00 | \$12.00 |
| 5/24/2022 | Tue | 1:00 | WOLH AM 07:56:20 AM 09:54:20 AM | 2 | \$8.00 | \$16.00 |
| 5/25/2022 | Wed | :30 | WOLH AM 08:41:00 AM 08:43:30 AM | 2 | \$6.00 | \$12.00 |
| 5/25/2022 | Wed | 1:00 | WOLH AM 06:53:50 AM 09:54:20 AM | 2 | \$8.00 | \$16.00 |
| 5/26/2022 | Thu | :30 | WOLH AM 07:40:30 AM 09:42:00 AM | 2 | \$6.00 | \$12.00 |
| 5/26/2022 | Thu | 1:00 | WOLH AM 06:23:00 AM 08:41:00 AM | 2 | \$8.00 | \$16.00 |
| 5/27/2022 | Fri | :30 | WOLH AM 07:40:30 AM 08:42:30 AM | 2 | \$6.00 | \$12.00 |
| 5/27/2022 | Fri | 1:00 | WOLH AM 06:54:50 AM 09:41:00 AM | 2 | \$8.00 | \$16.00 |
| 5/30/2022 | Mon | :30 | WOLH AM 07:58:05 AM 08:57:50 AM | 2 | \$6.00 | \$12.00 |
| 5/30/2022 | Mon | 1:00 | WOLH AM 06:23:00 AM 09:55:50 AM | 2 | \$8.00 | \$16.00 |
| 5/31/2022 | Tue | :30 | WOLH AM 07:58:50 AM 09:41:30 AM | 2 | \$6.00 | \$12.00 |
| 5/31/2022 | Tue | 1:00 | WOLH AM 06:53:50 AM 08:41:30 AM | 2 | \$8.00 | \$16.00 |



Community Broadcasters, LLC

Sumter and Florence

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

Remittance

PO Box 6344

Address:

Florence, SC 29501

William Schofield for Council District 8

Advertiser ID: 14777

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14777-00017-0000 | 5/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00017-0000

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 |
|------|-----|--------|--|-----|------|-------|
| | | | | | | |

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 | 68 | Total | \$476.00 |
| Total Due | | | \$476.00 |

Carolyn Garris - NOTARY PUBLIC

Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE