

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

Remittance Address: PO Box 6344

Florence, SC 29501

Dr. Kizzi Staley Gibson for SC Superintendent

Advertiser ID: 15483

Amount Paid

15483-00004-0000	6/12/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

15483-00004-0000

O 6/12/2022

1

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

Purchase Order Number:

Est. Number:

Co-Op:

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

Salesperson: Cavanaugh, Florie

	Day	Length						Qty	Rate	Total
6/12/2022	Sun	:30	WLJI-FM	06:52:30 AM 05:54:00 PM	07:53:00 AM	11:53:30 AM	03:53:00 PM	5	\$7.00	\$35.00
. •	İ									
-								*		
ŀ										

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 12th day of June, 2022

Quantity 5 Total \$35.00

Total Due \$35.00

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

Duke Buckner for US Congress District 6

Advertiser ID: 15523

Amount Paid

| 15523-00008-0000 | 11/8/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15523-00008-0000

O 11/8/2022

. 1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: WLJI Radio 11/1-11/8 - POLITICAL

Salesperson: Miller, Sherry

|           |     |        |         |             | <del></del> | · · · · · · · · · · · · · · · · · · · | <br>            | <del>-</del> | <del></del> |
|-----------|-----|--------|---------|-------------|-------------|---------------------------------------|-----------------|--------------|-------------|
|           | Day | Length |         |             |             |                                       | Qty             | Rate         | Total       |
| 11/2/2022 | Wed | 1:00   | WLJI-FM | 07:57:00 AM | 01:53:00 PM | 03:19:00 PM                           |                 | \$12.00      | \$36.00     |
| 11/3/2022 | Thu | 1:00   | WLJI-FM | 06:16:00 AM | 10:20:00 AM | 05:18:00 PM                           |                 | \$12.00      | \$36.00     |
| 11/4/2022 | Fri | 1:00   | WLJI-FM | 07:14:00 AM | 11:20:00 AM | 04:36:00 PM                           |                 | \$12.00      | \$36.00     |
| 11/5/2022 | Sat | 1:00   | WLJI-FM | 02:20:00 PM |             |                                       |                 | \$10.00      | \$10.00     |
| 11/6/2022 | Sun | 1:00   | WLJI-FM | 04:23:00 PM | 04:50:00 PM |                                       | 2               | \$10.00      | \$20.00     |
| 11/7/2022 | Mon | 1:00   | WLJI-FM | 09:55:00 AM | 04:55:00 PM |                                       | - 2             | \$12.00      | \$24.00     |
| 11/8/2022 | Tue | 1:00   | WLJI-FM | 07:55:00 AM | 12:20:00 PM |                                       | 2               | \$12.00      | \$24.00     |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           | İ   |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       | 1               |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           | ĺ   |        | *       |             |             |                                       |                 |              |             |
|           | ŀ   |        |         |             |             |                                       |                 |              | _           |
|           |     |        |         |             |             |                                       |                 |              |             |
|           | -   |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
|           |     |        |         |             |             |                                       |                 |              |             |
| <u> </u>  | L   |        |         | C11         | G '' B      | roadcasters to serve                  | <br><del></del> |              |             |

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 16 Total \$186.00

Total Due \$186.00

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

| 15717-00002-0001 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15717-00002-0001

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* WLJI Radio / Pd Visa / POLITIC.

Salesperson: Raines, Charlie

| | | | | | | | - Surespenson: | Kames, Charm | | |
|-----------|-----|--------|---------|----------------------------|-------------|-------------|----------------|--------------|---------|--------|
| Date | Day | Length | | | | | | Qty | Rate | Total |
| 11/1/2022 | Tue | :30 | WLJI-FM | 06:57:00 AM | 10:54:45 AM | 03:56:30 PM | | 3 | \$10.00 | \$30.0 |
| 11/2/2022 | Wed | :30 | WLJI-FM | 08:57:00 AM | 11:54:15 AM | 04:57:30 PM | | 3 | \$10.00 | \$30.0 |
| 11/3/2022 | Thu | :30 | WLJI-FM | 08:57:30 AM | 10:53:45 AM | 06:58:00 PM | | 3 | \$10.00 | \$30.0 |
| 11/4/2022 | Fri | :30 | WLJI-FM | 07:58:30 AM
05:57:15 PM | 09:57:30 AM | 11:53:00 AM | 01:53:30 PM | 5 | \$10.00 | \$50.0 |
| 11/5/2022 | Sat | :30 | WLJI-FM | 07:51:45 AM
04:52:15 PM | 10:23:00 AM | 11:54:15 AM | 02:54:30 PM | 5 | \$10.00 | \$50.0 |
| 11/6/2022 | Sun | :30 | WLJI-FM | 07:55:30 AM
04:52:15 PM | 01:23:30 PM | 01:54:00 PM | 02:53:30 PM | 5 | \$10.00 | \$50.0 |
| 11/7/2022 | Mon | :30 | WLJI-FM | 06:57:00 AM
06:58:00 PM | 10:51:00 AM | 11:53:15 AM | 04:21:30 PM | 5 | \$10.00 | \$50.0 |
| 11/8/2022 | Tue | :30 | WLJI-FM | 07:17:00 AM
06:21:15 PM | 08:18:00 AM | 11:22:30 AM | 01:22:30 PM | 5 | \$10.00 | \$50.0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | - | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 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 8th day of November, 2022

| Quantity  | 34 Total | \$340.00 |
|-----------|----------|----------|
|           |          |          |
| Tatal Day |          | 6340.00  |
| Total Due |          | \$340.00 |

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

| 15717-00002-0000 | 10/31/2022 | 1    |
|------------------|------------|------|
| Official Invoice | Date       | Page |

DETACH AND RETURN WITH PAYMENT

15717-00002-0000

O 10/31/2022

1

\$150.00

\$150.00

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* WLJI Radio / Pd Visa / POLITIC.

Salesperson: Raines, Charlie

| Date       | Day | Length |         |             |                            |             |             | Qty | Rate    | Total   |
|------------|-----|--------|---------|-------------|----------------------------|-------------|-------------|-----|---------|---------|
| 10/28/2022 | Fri | :30    | WLJI-FM |             | 09:58:30 AM<br>05:57:00 PM | 11:54:30 AM | 12:54:45 PM | 6   | \$10.00 | \$60.00 |
| 10/29/2022 | Sat | :30    | WLJI-FM |             | 11:53:00 AM                | 04:54:00 PM |             | 3   | \$10.00 | \$30.00 |
| 10/30/2022 | Sun | :30    | WLJI-FM | 08:53:30 AM | 12:54:00 PM                | 05:52:00 PM |             | 3   | \$10.00 | \$30.00 |
| 10/31/2022 | Mon | :30    | WLJI-FM | 06:57:00 AM | 10:53:45 AM                | 03:58:00 PM |             | 3   | \$10.00 | \$30.00 |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            | ĺ   |        |         |             |                            |             |             |     |         |         |
|            |     |        | -       |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     |         |         |
|            |     |        |         |             |                            |             |             |     | 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

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



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

Purpose Promotions

Attn: Rania Jamison 149 Rivendale Drive

Columbia, SC 29229

Remittance Address: PO Box 6344

Florence, SC 29501

Friends of Jim Clyburn/Purpose Promotions

Advertiser ID: 14828

Amount Paid

| 14828-00013-0000 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14828-00013-0000

O 11/8/2022

1

For: Friends of Jim Clyburn/Purpose Promotions

Purchase Order Number:

Est. Number:

Co-Op:

Description: WLJI Radio - POLITICAL

Salesperson: Miller, Sherry

| | | ا در پ | | | | • | Miller, Sherry | . 1 | |
|-----------|-----|--------|---------|-----------------------------------------------------------|------------------|-------------|----------------|---------|----------|
| | Day | Length | | | | | Qty | Rate | Total |
| 11/4/2022 | Fri | 1:00 | WLJI-FM | 06:55:00 AM 08:16:0 | 0 AM 03:58:00 PM | 04:57:00 PM | 4 | \$14.00 | \$56.00 |
| 11/5/2022 | Sat | 1:00 | WLJI-FM | 06:53:00 AM 07:22:0
12:52:00 PM 01:50:0
06:54:15 PM | | | 9 | \$12.00 | \$108.00 |
| 11/6/2022 | Sun | 1:00 | WLJI-FM | 06:53:00 AM 07:52:0
01:50:00 PM 02:50:0
06:52:00 PM | | | 9 | \$12.00 | \$108.00 |
| 11/7/2022 | Mon | 1:00 | WLJI-FM | 06:56:00 AM 07:16:0
11:20:00 AM 12:20:0
05:56:00 PM | | | 9 | \$14.00 | \$126.00 |
| 11/8/2022 | Tue | 1:00 | WLJI-FM | 06:14:00 AM 07:39:0
11:51:00 AM 12:50:0
06:18:00 PM | | | 9 | \$14.00 | \$126.00 |
| 11/8/2022 | | : | | Agency Discount | | | | : | (\$78.60 |
| | | | | | | | | | |
| | : | | | | | | | | |
| | | | | | | | | | |
| | | .* | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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 40 Total \$524.00
AGENCY DISCOUNT (\$78.60)

Total Due \$445.40

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 Gary Burgess

Advertiser ID: 15522

Amount Paid

15522-00002-0000 6/14/2022 1
Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

15522-00002-0000

O 6/14/2022

1

Gary Burgess 202 Sweetheart Nook Pendleton, SC 29670

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WLJI Radio Schedule - POLITIC

Salesperson: Williams, Josiellia

| Date | Day | Length | | | | | | Qty | Rate | Total |
|-----------|-----|--------|---------|-------------|-------------|-------------|-------------|-----|--------|---------|
| 6/10/2022 | Fri | | WLJI-FM | 08:58:00 AM | 09:57:30 AM | 01:54:45 PM | 05:59:00 PM | 4 | \$8.00 | \$32.00 |
| 6/11/2022 | Sat | | WLJI-FM | | 11:54:00 AM | | | 3 | \$6.00 | \$18.00 |
| 6/12/2022 | | | WLJI-FM | 06:53:30 AM | 07:54:00 AM | 05:53:00 PM | 06:52:00 PM | 4 | \$6.00 | \$24.00 |
| 6/13/2022 | Mon | :30 | WLJI-FM | 06:59:00 AM | 10:54:30 AM | 12:52:00 PM | | 3 | \$8.00 | \$24.00 |
| 6/14/2022 | 1 | :30 | WLJI-FM | 06:58:30 AM | 11:51:30 AM | 12:51:15 PM | | 3 | \$8.00 | \$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.

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 17 Total \$122.00

Total Due \$122.00

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

Gary Burgess

Advertiser ID: 15522

Amount Paid

| 15522-00002-0001 | 6/14/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15522-00002-0001

O 6/14/2022

1

Gary Burgess 202 Sweetheart Nook Pendleton, SC 29670

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WLJI Radio Schedule - POLITIC

Salesperson: Williams, Josiellia

| Date | Day | Length | | | Qty | Rate | Total |
|-----------|-----|--------|---------|-------------------------|-----|--------|---------|
| 6/10/2022 | Fri | :30 | WLJI-FM | 11:53:00 AM | 1 | \$8.00 | \$8.00 |
| 6/11/2022 | | :30 | WLJI-FM | 10:53:00 AM 03:54:30 PM | 2 | \$6.00 | \$12.00 |
| 6/12/2022 | | | WLJI-FM | 12:53:15 PM | 1 | \$6.00 | \$6.00 |
| 6/13/2022 | | | WLJI-FM | 08:57:00 AM 02:53:00 PM | 2 | \$8.00 | \$16.00 |
| 6/14/2022 | Tue | :30 | WLJI-FM | 07:57:00 AM 06:58:30 PM | 2 | \$8.00 | \$16.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | İ | | | | | | |
| | | | | | | 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 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

Joe Brown for City Council Ward 1

Advertiser ID: 15740

Amount Paid

15740-00004-0000 11/27/2022 1 Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

15740-00004-0000

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\* WLJI Schedule 11/16-11/22 - POl

Salesperson: McNeill, Bruce

|            | · · · · · · · · · · · · · · · · · · · |        |                        |             |             | Salespersoi |   |     |         |         |
|------------|---------------------------------------|--------|------------------------|-------------|-------------|-------------|---|-----|---------|---------|
| Date       | Day                                   | Length |                        |             |             |             |   | Qty | Rate    | Total   |
| 11/16/2022 | Wed                                   | :30    | WLJI-FM 07:18:15 AM    | 11:53:30 AM | 12:54:30 PM | 02:53:00 PM |   | 4   | \$10.00 | \$40.00 |
| 11/17/2022 | Thu                                   | :30    | WLJI-FM 08:16:00 AM    | 10:54:45 AM | 01:55:30 PM | 02:53:15 PM |   | 4   | \$10.00 | \$40.00 |
| 11/18/2022 | Fri                                   | :30    | WLJI-FM 07:39:00 AM    | 09:18:00 AM | 10:54:45 AM | 02:53:45 PM |   | 4   | \$10.00 | \$40.00 |
| 11/19/2022 | Sat                                   | :30    | WLJI-FM 07:53:00 AM    | 08:59:00 AM | 01:52:00 PM | 05:51:00 PM |   | 4   | \$8.00  | \$32.00 |
| 11/20/2022 | Sun                                   | :30    | WLJI-FM 06:51:45 AM    | 07:53:00 AM | 08:53:15 AM | 05:52:00 PM |   | 4   | \$8.00  | \$32.00 |
| 11/21/2022 | Mon                                   | :30    | WLJI-FM 08:59:00 AM    | 12:53:00 PM | 04:57:15 PM | 06:58:30 PM |   | 4   | \$10.00 | \$40.00 |
| 11/22/2022 | Tue                                   | :30    | WLJI-FM 09:58:45 AM    | 03:58:45 PM | 04:58:00 PM | 05:58:00 PM |   | 4   | \$10.00 | \$40.00 |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     | -       |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         | •       |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             | : |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            |                                       |        |                        |             |             |             |   |     |         |         |
|            | •                                     |        |                        |             |             |             |   |     |         |         |
| L          |                                       |        | Thank you for allowing | C:t- D      |             |             |   |     |         |         |

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

Kevin Eckert for Congress

Advertiser ID: 15473

Amount Paid

| 15473-00002-0000 | 6/14/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15473-00002-0000

O 6/14/2022

1

\$106.00

\$106.00

Kevin Eckert for Congress Attn: Kevin Eckert PO Box 2285 Sumter, SC 29151

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WLJI Radio Political Schedule

Salesperson: House, Ray Handel

| Data | D | T | | | | | | | | | |
|-----------|-----|--------|---------|-------------|-------------|-------------|------|-----|--------|---|--------|
| | Day | Length | | | <u> </u> | |
 | Qty | Rat | | Total |
| 6/9/2022 | | | WLJI-FM | 07:58:00 AM | 11:54:00 AM | | | 2 | \$8.00 |) | \$16.0 |
| 6/10/2022 | Fri | :30 | WLJI-FM | 07:57:30 AM | 12:53:45 PM | | | 2 | \$8.00 |) | \$16.0 |
| 6/11/2022 | Sat | :30 | WLJI-FM | 08:14:30 AM | 12:53:30 PM | 06:52:30 PM | | 3 | \$7.00 |) | \$21.0 |
| 6/12/2022 | Sun | :30 | WLJI-FM | 08:53:00 AM | 02:53:00 PM | 07:52:45 PM | | 3 | \$7.00 |) | \$21.0 |
| 6/13/2022 | Mon | :30 | WLJI-FM | 09:58:30 AM | 01:52:00 PM | | | 2 | \$8.00 |) | \$16.0 |
| 6/14/2022 | Tue | :30 | WLJI-FM | 08:55:30 AM | 10:52:00 AM | | | 2 | \$8.00 |) | \$16.0 |
| | . : | | | | | | | | | | |
| | | | | | | | | | | | |
| | ŀ | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | . | | | | | | | | | | |
| | | | | | | | | | | | |
| | | - | | | | | | | | | |
| | İ | | | | | | | İ | | | |
| | İ | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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  | 14 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 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

Leon Winn for School Board

Advertiser ID: 15724

Amount Paid

15724-00004-0000 11/8/2022 1 Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

15724-00004-0000

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\* WLJI Radio / Political / Paid

Salesperson: Welle, Sherry

| Date      | Day | Length |         |             |             |             |             | Qty | Rate   | Total  |
|-----------|-----|--------|---------|-------------|-------------|-------------|-------------|-----|--------|--------|
| 11/2/2022 | Wed | :30    | WLJI-FM | 09:58:45 AM | 07:58:00 PM |             |             | 2   | \$7.00 | \$14.0 |
| 11/2/2022 | Wed | :30    | WLJI-FM | 06:15:30 AM | 02:53:00 PM | 05:21:00 PM |             | 3   | \$8.00 | \$24.0 |
| 11/3/2022 | Thu | :30    | WLJI-FM | 11:54:15 AM | 05:21:30 PM |             |             | 2   | \$7.00 | \$14.0 |
| 11/3/2022 | Thu | :30    | WLJI-FM | 07:39:00 AM | 10:23:00 AM | 03:57:00 PM |             | 3   | \$8.00 | \$24.0 |
| 11/4/2022 | Fri | :30    | WLJI-FM | 01:54:45 PM | 09:58:00 PM |             |             | 2   | \$7.00 | \$14.0 |
| 11/4/2022 | Fri | :30    | WLJI-FM | 07:18:30 AM | 11:54:30 AM | 05:21:30 PM |             | 3   | \$8.00 | \$24.0 |
| 11/5/2022 | Sat | :30    | WLJI-FM | 07:52:45 AM | 08:59:30 AM | 03:53:00 PM | 07:52:00 PM | 4   | \$7.00 | \$28.0 |
| 11/6/2022 | Sun | :30    | WLJI-FM | 06:24:30 AM | 06:54:30 AM | 08:55:00 AM | 06:54:30 PM | 4   | \$7.00 | \$28.0 |
| 11/7/2022 | Mon | :30    | WLJI-FM | 09:57:45 PM | 10:58:00 PM |             |             | 2   | \$7.00 | \$14.0 |
| 11/7/2022 | Mon | :30    | WLJI-FM | 08:58:00 AM | 11:23:00 AM | 04:21:00 PM |             | 3   | \$8.00 | \$24.0 |
| 11/8/2022 | Tue | :30    | WLJI-FM | 12:54:00 PM |             |             |             | 1   | \$7.00 | \$7.C  |
| 11/8/2022 | Tue | :30    | WLJI-FM | 07:15:00 AM | 10:54:30 AM | 06:19:30 PM |             | 3   | \$8.00 | \$24.0 |
|           |     |        |         |             |             |             |             |     |        |        |
|           |     |        |         |             |             |             |             |     |        |        |

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 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

Purpose Promotions

Attn: Rania Jamison 149 Rivendale Drive

Columbia, SC 29229

Remittance Address: PO Box 6344

Florence, SC 29501

Lisa Ellis for SC Superintendent of Education

Advertiser ID: 15732

Amount Paid

| 15732-00005-0000 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15732-00005-0000

O 11/8/2022

1.

For: Lisa Ellis for SC Superintendent of Educa

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Sumter - WLJI - POLITICAL

Salesperson: Miller, Sherry

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------------|-------------------------------------------------------------------------------------------------------------|-----|---------|----------|
| 11/5/2022 | Sat | 1:00 WLJI-FM | 06:51:00 AM 07:50:00 AM 09:13:30 AM 10:54:00 AM 11:52:00 AM 01:22:00 PM 03:22:00 PM 04:50:00 PM 05:50:00 PM | 9 | \$12.00 | \$108.00 |
| 11/6/2022 | Sun | 1:00 WLJI-FM | 06:23:00 AM | 9 | \$12.00 | \$108.0 |
| 11/7/2022 | Mon | 1:00 WLJI-FM | 07:39:00 AM 08:14:00 AM 09:57:00 AM 10:20:00 AM 11:50:00 AM 12:50:00 PM 04:17:00 PM 05:19:00 PM 06:57:00 PM | 9 | \$14.00 | \$126.00 |
| 11/8/2022 | Tue | 1:00 WLJI-FM | 06:15:00 AM 08:16:00 AM 09:16:00 AM 11:20:00 AM 12:51:00 PM 01:50:00 PM 04:18:00 PM 05:19:00 PM 06:57:00 PM | 9 | \$14.00 | \$126.00 |
| 11/8/2022 | | | Agency Discount | | | (\$70.20 |
| | | | | | | |
| | | | | | | |

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

Quantity36 Total\$468.00AGENCY DISCOUNT(\$70.20)Total Due\$397.80

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

| 15249-00017-0001 | 11/6/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15249-00017-0001

O 11/6/2022

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

| | Day | Length | · · · · · · · · · · · · · · · · · · · | | Qty | Rate | Total |
|-----------|-----|-------------|----------------------------------------------------------|-------------|-----|--------|------------------|
| 11/5/2022 | Sat | :30 WLJI-FM | 01:51:45 PM
09:50:30 PM
06:55:15 AM
11:52:00 AM | 08:59:00 AM | 10 | \$8.00 | \$80.0
\$96.0 |
| | - | | | | | | |
| | | · | | | | | |
| | | · | | | | | |
| | | | | | | | |
| | Ì | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | · | | | | | |
| | | | | | | | |
| | | | | | | | |
| ļ | | | | | | | |
| | | | | | | ŀ | |
| | | | | | | | |

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 22 Total \$176.00

Total Due \$176.00

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

| 15249-00017-0000 | 10/31/2022 | 1    |
|------------------|------------|------|
| Official Invoice | Date       | Page |

DETACH AND RETURN WITH PAYMENT

15249-00017-0000

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   |
|------------|------|--------|-------------|----------------------------|-------------|----------------------------|----------------------------|-----|--------|---------|
| 10/15/2022 | Sat  | :30    | WLJI-FM     |                            |             | 09:14:15 AM                |                            | 10  | \$8.00 | \$80.00 |
|            |      |        |             | 12:52:00 PM                |             | 04:51:30 PM                | 07:51:00 PM                |     |        |         |
| 10/16/2022 | Sun  | .30    | WLJI-FM     | 08:50:30 PM<br>06:51:00 AM |             | 08:51:30 AM                | 10.23.30 AM                | 12  | \$8.00 | \$96.0  |
| 10/10/2022 | Ouii | .50    | VVLSI-I IVI | 11:51:15 AM                |             | 03:51:30 PM                | 04:53:15 PM                | 12  | Ψ0.00  | Ψ90.0   |
|            |      |        |             | 05:51:00 PM                | 07:50:45 PM | 09:51:00 PM                | 11:50:00 PM                |     |        |         |
| 10/22/2022 | Sat  | :30    | WLJI-FM     | 06:51:30 AM                |             |                            |                            | 10  | \$8.00 | \$80.0  |
|            |      |        |             | 12:52:30 PM                |             | 03:52:00 PM                | 04:52:00 PM                |     |        |         |
| 10/23/2022 | Sun  | .20    | WLJI-FM     | 07:51:00 PM                |             | 00.50.45 AM                | 10.01.00 AM                | 10  | \$8.00 | #0C 0   |
| 10/23/2022 | Sull | .30    | VVLJI-FIVI  | 11:53:00 AM                |             |                            | 10:21:00 AM<br>04:52:15 PM | 12  | Φ0.00  | \$96.0  |
|            |      |        |             | 06:51:30 PM                |             | 08:51:00 PM                | 11:51:00 PM                |     |        |         |
| 0/29/2022  | Sat  | :30    | WLJI-FM     | 06:51:00 AM                | 07:53:00 AM | 08:47:30 AM                | 12:52:30 PM                | 10  | \$8.00 | \$80.0  |
|            |      |        |             | 01:53:00 PM                |             | 03:52:30 PM                | 05:51:30 PM                |     |        |         |
| 0.000.0000 | _    | ,      |             | 08:52:30 PM                |             |                            |                            |     |        |         |
| 0/30/2022  | Sun  | :30    | WLJI-FM     | 06:52:00 AM<br>12:53:00 PM |             | 10:22:00 AM<br>02:52:00 PM | 11:52:00 AM<br>04:52:45 PM | 12  | \$8.00 | \$96.0  |
|            |      |        |             | 06:51:45 PM                |             | 10:51:30 PM                | 11:51:00 PM                |     |        |         |
|            |      |        |             | 00.01.1011                 | 00.01.001   | 10.01.001111               | 11.01.001 111              |     | *      |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |
|            | ĺ    |        |             |                            |             |                            |                            |     |        |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |
|            | ł    |        |             |                            |             |                            |                            |     |        |         |
|            |      |        |             |                            |             |                            |                            |     |        |         |

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 66 Total \$528.00

Total Due \$528.00

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

SC Democratic Party/Purpose Promotions

Advertiser ID: 15725

Amount Paid

| 15725-00004-0000 | 11/8/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15725-00004-0000

O 11/8/2022

Purpose Promotions Attn: Rania Jamison 149 Rivendale Drive Columbia, SC 29229

For: SC Democratic Party/Purpose Promotions

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WLJI Radio - POLITICAL

Salesperson: Miller, Sherry

| | | | | | | baicsperson. | Miller, Sherry | | |
|-----------|-----|--------|---------|--------------------------------------------------|----------------|----------------------------|----------------|---------|----------|
| Date | Day | Length | | | | | Qty | Rate | Total |
| 11/2/2022 | Wed | 1:00 | WLJI-FM | 06:36:00 AM 08:14:00 A | AM 09:55:00 AM | 05:17:00 PM | 4 | \$45.00 | \$180.00 |
| 11/3/2022 | Thu | 1:00 | WLJI-FM | 07:15:00 AM 08:15:00 A | AM 09:14:00 AM | 05:55:00 PM | 4 | \$45.00 | \$180.00 |
| 11/4/2022 | Fri | 1:00 | WLJI-FM | 07:39:00 AM 08:14:00 A | AM 09:55:00 AM | 04:55:00 PM | 4 | \$45.00 | \$180.00 |
| 11/5/2022 | Sat | 1:00 | WLJI-FM | 06:21:00 AM 07:20:00 AT 03:20:00 PM 03:20:00 PM | | 11:20:00 AM | 7 | \$35.00 | \$245.00 |
| 11/6/2022 | Sun | 1:00 | WLJI-FM | 06:20:00 AM 06:50:00 A
01:51:00 PM 04:21:00 | | 11:20:00 AM | 7 | \$35.00 | \$245.0 |
| 11/7/2022 | Mon | 1:00 | WLJI-FM | 06:55:00 AM 07:56:00 AT 03:55:00 PM 03:55:00 PM | | 11:22:00 AM
06:56:00 PM | 8 | \$45.00 | \$360.0 |
| 11/8/2022 | Tue | 1:00 | WLJI-FM | 06:56:00 AM 08:14:00 A
12:52:00 PM 02:20:00 B | | 11:21:00 AM
06:56:00 PM | 8 | \$45.00 | \$360.0 |
| 11/8/2022 | | | | Agency Discount | W 01.17.00 FW | 00.00.00 1 101 | | | (\$262.5 |
| | | · | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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 |
| ertify that in accordance with | official station logs, the above             |
| nnouncements were broadcast    | on the days and hours stated.                |
| ubscribed and sworn before m   | ne this 8th day of November, 2022            |

\$1,750.00 42 Total Quantity (\$262.50) AGENCY DISCOUNT \$1,487.50 **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

Shery Smith for Sumter School Board

Advertiser ID: 15727

Amount Paid

| 15727-00002-0000 | 11/8/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15727-00002-0000

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\* WLJI Radio/Political/Ck#500

Salesperson: Rodgers, Debby

| Date      | Day | Length      |                                                                                                                         | Qty | Rate    | Total   |
|-----------|-----|-------------|-------------------------------------------------------------------------------------------------------------------------|-----|---------|---------|
| 11/4/2022 | Fri | :30 WLJI-FM | 06:59:00 AM 07:57:30 AM 08:57:00 AM 09:59:00 AM 10:23:00 AM 11:22:00 AM 12:53:00 PM 04:58:15 PM 05:59:00 PM 06:58:30 PM | 10  | \$10.00 | \$100.0 |
| 11/5/2022 | Sat | :30 WLJI-FM | 10:24:30 AM                                                                                                             | 10  | \$8.00  | \$80.0  |
| 11/6/2022 | Sun | :30 WLJI-FM | 11:23:00 AM                                                                                                             | 10  | \$8.00  | \$80.0  |
| 11/7/2022 | Mon | :30 WLJI-FM | 06:58:00 AM                                                                                                             | 10  | \$10.00 | \$100.0 |
| 11/8/2022 | Tue | :30 WLJI-FM | 06:57:45 AM                                                                                                             | 10  | \$10.00 | \$100.0 |
|           |     |             |                                                                                                                         |     |         |         |
|           |     |             |                                                                                                                         |     |         |         |
|           |     |             |                                                                                                                         |     |         |         |
|           |     |             |                                                                                                                         |     |         |         |
|           |     |             |                                                                                                                         |     |         |         |
|           |     |             |                                                                                                                         |     |         |         |

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 8th day of November, 2022

| Quantity  | 50 Total | \$460.00 |
|-----------|----------|----------|
|           |          |          |
|           |          |          |
|           |          |          |
|           |          |          |
| Total Due | •        | \$460.00 |

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

Sonia Morris for U.S. Congress

Advertiser ID: 15497

Amount Paid

| 15497-00003-0002 | 6/12/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15497-00003-0002

O 6/12/2022

1

Sonia Morris for U.S. Congress Attn: Sherry-Ann Morris \*\*\*INV VIA EMAIL: strategy@soniamorrisforcongress.com

Purchase Order Number:

Est. Number:

Co-Op:

Op.

Description: \*New Biz\* Campaign for District 6 - POLITI

Salesperson: Lusk, Mark

| Date     | Day | Length |         |             |             | Qty | Rate   | Total   |
|----------|-----|--------|---------|-------------|-------------|-----|--------|---------|
| 6/2/2022 | Thu | :30    | WLJI-FM | 06:58:00 AM |             | 1   | \$8.00 | \$8.00  |
| 6/6/2022 | Mon | :30    | WLJI-FM | 10:52:00 AM |             | 1   | \$8.00 | \$8.00  |
| 6/7/2022 | Tue | :30    | WLJI-FM | 09:58:00 AM | 03:58:30 PM | 2   | \$8.00 | \$16.00 |
| 6/9/2022 | Thu | :30    | WLJI-FM | 09:58:30 AM |             | 1   | \$8.00 | \$8.00  |
|          |     |        |         |             |             |     |        |         |
|          |     |        |         |             |             |     |        |         |
|          |     |        |         |             |             |     |        |         |
| •        | •   |        |         |             |             |     |        |         |
|          | -   |        |         |             |             |     |        |         |
|          |     |        |         |             |             |     |        |         |
| ·        |     |        |         |             |             |     |        |         |
|          | Ì   |        |         |             |             |     |        |         |
|          |     |        |         |             |             |     |        |         |
|          | ŀ   | 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 12th day of June, 2022

Quantity 5 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

Sonia Morris for U.S. Congress

Advertiser ID: 15497

Amount Paid

| 15497-00003-0003 | 6/12/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15497-00003-0003

O 6/12/2022

1 .

Sonia Morris for U.S. Congress Attn: Sherry Ann Morris ***INV VIA EMAIL:

strategy@soniamorrisforcongress.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Campaign for District 6 - POLITI

Salesperson: Lusk, Mark

| | | | | | | Salesi | person: Lusk | , Mark | | |
|-----------|-----|--------|---------|-------------|-------------|--------|--------------|--------|---------|---------|
| Date | Day | Length | | | | | | Qty | Rate | Total |
| 6/1/2022 | Wed | 1:00 | WLJI-FM | 08:57:00 AM | 12:50:00 PM | | | 2 | \$10.00 | \$20.00 |
| 6/2/2022 | Thu | 1:00 | WLJI-FM | 10:50:00 AM | | | | 1 | \$10.00 | \$10.00 |
| 6/3/2022 | Fri | 1:00 | WLJI-FM | 08:55:00 AM | 04:56:00 PM | | | 2 | \$10.00 | \$20.00 |
| 6/6/2022 | Mon | 1:00 | WLJI-FM | 06:56:00 AM | | | | 1 | \$10.00 | \$10.00 |
| 6/7/2022 | Tue | 1:00 | WLJI-FM | 08:57:00 AM | | | | 1 | \$10.00 | \$10.00 |
| 6/8/2022 | Wed | 1:00 | WLJI-FM | 06:57:00 AM | 11:51:00 AM | | | 2 | \$10.00 | \$20.00 |
| 6/9/2022 | Thu | 1:00 | WLJI-FM | 10:50:00 AM | | | | 1 | \$10.00 | \$10.00 |
| 6/10/2022 | Fri | 1:00 | WLJI-FM | 06:57:30 AM | 03:55:00 PM | | | 2 | \$10.00 | \$20.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | : | | | | | | ļ | | |
| | | | | | | | ; | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

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 12th day of June, 2022

Quantity 12 Total \$120.00

Total Due \$120.00

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

Sonia Morris for U.S. Congress

Advertiser ID: 15497

**Amount Paid** 

| 15497-00003-0000 | 5/31/2022 | 1    |
|------------------|-----------|------|
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

15497-00003-0000

O 5/31/2022

Sonia Morris for U.S. Congress Attn: Sherry-Ann Morris \*\*\*INV VIA EMAIL: strategy@soniamorrisforcongress.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: \*New Biz\* Campaign for District 6 - POLITI

Salesperson: Lusk Mark

|           | Day | Length |         |             |             |   | Qty | Rate   | • | Total   |
|-----------|-----|--------|---------|-------------|-------------|---|-----|--------|---|---------|
| 5/30/2022 |     |        | WLJI-FM | 10:51:00 AM |             |   | 1   | \$8.00 |   | \$8.00  |
| 5/31/2022 | Tue | :30    | WLJI-FM | 07:57:00 AM | 03:57:00 PM |   | 2   | \$8.00 |   | \$16.00 |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   | 1   |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
| ·         |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        | - |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           |     |        | -       |             |             |   |     |        |   |         |
|           |     |        |         |             |             |   |     |        |   |         |
|           | - 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 May, 2022

| Quantity | 3 Total | \$24.00 |
|-----------|---------|---------|
| | | |
| | | |
| | | |
| Total Due | | \$24.00 |
| | | |

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

Sonia Morris for U.S. Congress

Advertiser ID: 15497

Amount Paid

| 15497-00003-0001 | 5/31/2022 | 1 |
|------------------|-----------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15497-00003-0001

O 5/31/2022

1

Sonia Morris for U.S. Congress Attn: Sherry-Ann Morris ***INV VIA EMAIL: strategy@soniamorrisforcongress.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Campaign for District 6 - POLITI

Salesperson: Lusk, Mark

| | Day | Length | | | | Qty | Rate | Total |
|-----------|-----|--------|---------|-------------|----|-----|---------|--------|
| 5/30/2022 | | | WLJI-FM | 08:57:00 AM | | 1 | \$10.00 | \$10.0 |
| 5/31/2022 | Tue | 1:00 | WLJI-FM | 08:56:00 AM | | 1 | \$10.00 | \$10.0 |
| | | | | | | - | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | ł | | |
| | | | · | | | | | |
| | | | | | | | | |
| | ı | | | | | | | |
| | ļ | | | | | | | |
| | | | | | `. | | | |
| | | | | | | - | | |
| | İ | | | | | | | |
| | İ | | | | | | | |
| | ŀ | | | | | | | |
| | ŀ | | | | | | | |
| • | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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 2 Total \$20.00

Total Due \$20.00

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

Working Families Party National PAC / QCMA

Advertiser ID: 15518

Amount Paid

| Official Invoice | Date | Page |
|------------------|-----------|------|
| 15518-00002-0000 | 6/14/2022 | 1 |

DETACH AND RETURN WITH PAYMENT

15518-00002-0000

O 6/14/2022

1

QMCA · R. Blackmon For: Working

Attn: Rhonda Blackmon

***TNT/ VIA DMATT · D Ll. .l.

***INV VIA EMAIL: R.blackmon@qcmasolutions.com

For: Working Families Party National PAC / QCM

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WLJI-FM Radio - ISSUE

Salesperson: Miller, Sherry

| | | | | | | | Salespeise | on: Miller, Sne | ггу | | |
|-----------|-----|--------|---------|----------------------------|-------------|-------------|-------------|-----------------|-----|---------|-----------|
| Date | Day | Length | | | | | | Qty | | Rate | Total |
| 6/9/2022 | Thu | :30 | WLJI-FM | 06:58:00 AM
05:58:30 PM | 08:58:00 AM | 03:59:00 PM | 04:59:00 PM | | 5 | \$20.00 | \$100.00 |
| 6/10/2022 | Fri | :30 | WLJI-FM | 08:56:00 AM
06:58:00 PM | 09:57:00 AM | 04:59:00 PM | 05:58:30 PM | : | 5 | \$20.00 | \$100.00 |
| 6/11/2022 | Sat | :30 | WLJI-FM | 12:53:00 PM | 01:52:00 PM | 02:51:00 PM | 03:53:00 PM | | 4 | \$15.00 | \$60.00 |
| 6/12/2022 | Sun | :30 | WLJI-FM | 11:54:30 AM | 01:53:30 PM | 02:52:00 PM | 04:54:45 PM | | 4 | \$15.00 | \$60.00 |
| 6/13/2022 | | :30 | WLJI-FM | 06:58:00 AM
05:58:00 PM | | 09:57:00 AM | 01:51:30 PM | (| 3 | \$20.00 | \$120.00 |
| 6/14/2022 | Tue | :30 | WLJI-FM | 07:58:00 AM | 09:57:00 AM | | | | 2 | \$20.00 | \$40.00 |
| 6/14/2022 | | | | Agency Discou | unt | | | | İ | | (\$72.00) |
| | | | | | | | | | | | |
| · | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | hank you for allowing | | | | | - | | |

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,

AGENCY DISCOUNT

Quantity26 Total\$480.00AGENCY DISCOUNT(\$72.00)Total Due\$408.00

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

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