

**Community Broadcasters, LLC****Sumter and Florence****Ph: (803)775-2321 and (843) 678-9393****Remittance
Address:****PO Box 6344
Florence, SC 29501****Brighter Futures Fund**

Advertiser ID: 15333

Amount Paid

15333-00004-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

15333-00004-0000

O 1/31/2022

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* POLITICAL WSIM

Salesperson: Cavanaugh, Florie

Date	Day	Length		Qty	Rate	Total
1/21/2022	Fri	:30	WSIM-HD3 02:55:30 PM 03:24:45 PM 03:50:00 PM 04:24:00 PM 04:52:30 PM 05:24:00 PM 05:54:45 PM 06:23:00 PM 06:55:30 PM 07:22:00 PM 07:53:00 PM 08:22:30 PM 08:53:00 PM 09:23:45 PM 09:52:15 PM 10:52:30 PM 11:52:00 PM	17	\$6.00	\$102.00
1/22/2022	Sat	:30	WSIM-HD3 07:18:30 AM 08:35:00 AM 09:18:00 AM 10:54:30 AM 11:54:30 AM 12:52:30 PM 01:51:00 PM 02:54:00 PM 03:54:30 PM 04:53:30 PM 06:24:00 PM 06:53:30 PM	12	\$7.00	\$84.00
1/23/2022	Sun	:30	WSIM-HD3 08:22:00 AM 09:22:45 AM 09:54:30 AM 10:54:45 AM 11:54:30 AM 12:35:00 PM 02:18:30 PM 02:53:30 PM 04:24:15 PM 04:54:00 PM 05:53:00 PM 06:53:00 PM	12	\$7.00	\$84.00
1/24/2022	Mon	:30	WSIM-HD3 06:20:00 AM 06:54:30 AM 07:20:00 AM 07:56:00 AM 08:34:00 AM 08:55:00 AM 10:24:00 AM 10:48:15 AM 12:24:00 PM 12:45:30 PM 01:48:00 PM 02:54:15 PM 03:24:30 PM 03:54:15 PM 04:24:00 PM 04:53:45 PM 05:55:15 PM 06:24:45 PM 06:54:45 PM 07:24:30 PM	20	\$6.00	\$120.00
1/25/2022	Tue	:30	WSIM-HD3 07:55:30 AM 08:20:00 AM 08:33:00 AM 08:56:30 AM 09:57:00 AM 10:24:00 AM 10:48:00 AM 11:23:30 AM 11:47:00 AM 12:23:00 PM 12:48:30 PM 01:24:00 PM 01:47:30 PM 02:24:00 PM 02:54:00 PM 03:55:00 PM 04:20:00 PM 04:22:00 PM 04:54:00 PM 05:23:45 PM 05:55:15 PM 06:25:00 PM 06:50:00 PM	23	\$6.00	\$138.00

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

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

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

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

CASH Accounts are due net 30 Days.

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

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|-----------|----|-------|----------|
| Quantity | 84 | Total | \$528.00 |
| Total Due | | | \$528.00 |

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**PO Box 6344****Address:****Florence, SC 29501**

Jay Jordan for SC State House

Advertiser ID: 6803

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6803-00018-0000 | 1/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6803-00018-0000

O 1/31/2022

1

Jay Jordan for SC State House

Attn: Jay Jordan

P.O. Box 7273

Florence, SC 29502

Purchase Order Number:

Est. Number:

Co-Op:

Description: POLITICAL - SC Senate District 31

Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|---------|
| 1/18/2022 | Tue | 1:00 | WSIM-HD3 07:19:00 AM 08:20:00 AM 09:19:30 AM 10:23:30 AM
11:23:30 AM 12:47:30 PM 01:45:00 PM 02:52:30 PM
03:52:00 PM 04:50:30 PM 05:52:00 PM 06:52:00 PM | 12 | \$8.00 | \$96.00 |
| 1/19/2022 | Wed | 1:00 | WSIM-HD3 07:20:00 AM 08:19:30 AM 09:20:00 AM 10:21:00 AM
11:21:00 AM 12:22:00 PM 01:22:00 PM 02:20:00 PM
03:21:00 PM 04:23:00 PM 05:24:00 PM 06:50:00 PM | 12 | \$8.00 | \$96.00 |
| 1/20/2022 | Thu | 1:00 | WSIM-HD3 07:20:00 AM 07:55:00 AM 08:32:30 AM 09:54:00 AM
10:48:00 AM 11:48:00 AM 12:46:30 PM 02:53:00 PM
03:52:30 PM 04:51:00 PM 05:51:00 PM 06:51:00 PM | 12 | \$8.00 | \$96.00 |
| 1/21/2022 | Fri | 1:00 | WSIM-HD3 07:54:00 AM 08:54:00 AM 10:22:00 AM 11:23:00 AM
11:46:30 AM 12:23:00 PM 01:21:00 PM 02:52:00 PM
04:21:00 PM 05:23:00 PM 06:20:30 PM 06:53:00 PM | 12 | \$8.00 | \$96.00 |
| 1/22/2022 | Sat | 1:00 | WSIM-HD3 07:34:00 AM 08:18:00 AM 09:34:00 AM 10:51:00 AM
11:50:00 AM 12:23:00 PM 01:20:00 PM 02:51:00 PM
03:53:00 PM 04:50:00 PM 05:51:00 PM 06:50:00 PM | 12 | \$8.00 | \$96.00 |
| 1/23/2022 | Sun | 1:00 | WSIM-HD3 07:23:00 AM 08:21:00 AM 09:20:00 AM 10:50:00 AM
11:50:00 AM 12:18:45 PM 02:35:00 PM 03:34:00 PM
04:21:00 PM 05:24:00 PM 05:50:00 PM 06:51:00 PM | 12 | \$8.00 | \$96.00 |
| 1/24/2022 | Mon | 1:00 | WSIM-HD3 07:19:00 AM 07:55:00 AM 08:31:00 AM 09:20:30 AM
10:45:30 AM 11:22:00 AM 12:48:00 PM 01:46:00 PM
02:20:00 PM 03:20:00 PM 04:50:00 PM 06:50:00 PM | 12 | \$8.00 | \$96.00 |
| 1/25/2022 | Tue | 1:00 | WSIM-HD3 07:32:00 AM 08:19:00 AM 09:32:00 AM 10:22:00 AM
10:46:00 AM 11:46:00 AM 12:21:00 PM 01:22:00 PM
02:21:00 PM 02:51:00 PM 03:50:00 PM 05:53:00 PM | 12 | \$8.00 | \$96.00 |

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

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

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

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

CASH Accounts are due net 30 Days.

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

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 96 | Total | \$768.00 |
| Total Due | | | \$768.00 |

Carolyn Garris - NOTARY PUBLIC

Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE

**Community Broadcasters, LLC****Sumter and Florence**

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

**Remittance
Address:****PO Box 6344
Florence, SC 29501**

Jesse Cartrette for Probate Judge

Advertiser ID: 13747

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13747-00018-0000 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13747-00018-0000

O 11/8/2022

1

Jesse Cartrette for Probate Judge

Attn: Jesse Cartrette, Jr.

***INV VIA EMAIL: jessecartrette@yahoo.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSIM-HD3 Radio / POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|----------|
| 11/2/2022 | Wed | :30 | WSIM-HD3 06:56:00 AM 07:57:00 AM 08:33:30 AM 09:33:30 AM
11:48:30 AM 12:48:00 PM 01:48:00 PM 02:52:00 PM
03:25:15 PM 04:24:30 PM 05:22:00 PM 06:21:00 PM | 12 | \$10.00 | \$120.00 |
| 11/3/2022 | Thu | :30 | WSIM-HD3 06:32:30 AM 07:34:00 AM 08:55:30 AM 09:33:30 AM
10:23:30 AM 11:24:00 AM 12:24:00 PM 01:22:00 PM
03:24:30 PM 04:24:30 PM 05:23:00 PM 06:24:00 PM | 12 | \$10.00 | \$120.00 |
| 11/4/2022 | Fri | :30 | WSIM-HD3 06:32:00 AM 08:57:00 AM 09:21:00 AM 09:33:30 AM
10:23:30 AM 11:47:30 AM 12:47:45 PM 01:48:30 PM
03:23:15 PM 03:54:30 PM 05:23:45 PM 06:23:15 PM | 12 | \$10.00 | \$120.00 |
| 11/5/2022 | Sat | :30 | WSIM-HD3 06:35:30 AM 08:35:00 AM 10:53:00 AM 02:53:45 PM
03:53:45 PM 07:09:30 PM 11:52:00 PM | 7 | \$8.00 | \$56.00 |
| 11/6/2022 | Sun | :30 | WSIM-HD3 06:23:00 AM 07:53:00 AM 09:22:15 AM 02:19:30 PM
03:35:30 PM 05:54:15 PM 10:52:00 PM | 7 | \$8.00 | \$56.00 |
| 11/7/2022 | Mon | :30 | WSIM-HD3 06:33:30 AM 07:56:30 AM 08:57:00 AM 09:33:30 AM
10:46:45 AM 11:22:30 AM 12:23:00 PM 01:47:30 PM
03:21:00 PM 04:21:00 PM 05:23:00 PM 06:22:15 PM | 12 | \$10.00 | \$120.00 |
| 11/8/2022 | Tue | :30 | WSIM-HD3 06:20:45 AM 07:32:15 AM 08:32:30 AM 09:32:45 AM
10:46:45 AM 11:46:30 AM 12:47:00 PM 02:51:15 PM
03:21:45 PM 04:20:45 PM 05:22:45 PM 06:21:45 PM | 12 | \$10.00 | \$120.00 |

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

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

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

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

CASH Accounts are due net 30 Days.

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

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 74 | Total | \$712.00 |
| Total Due | | | \$712.00 |

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

County: Sumter State: South Carolina

INVOICE

**Community Broadcasters, LLC****Sumter and Florence**

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

**Remittance
Address:****PO Box 6344
Florence, SC 29501****Ken Richardson Congressional Seat 7**

Advertiser ID: 14993

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14993-00006-0000 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

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

14993-00006-0000 O 6/14/2022 1

For: Ken Richardson Congressional Seat 7

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bookends :15-sec WSIM-HD3 Radio - POLIT

Salesperson: Cavanaugh, Florie

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|------------|
| 6/1/2022 | Wed | :15 | WSIM-HD3 06:19:00 AM 06:21:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:21:00 AM 10:25:00 AM
11:21:00 AM 11:24:45 AM 12:21:00 PM 12:25:15 PM
03:20:00 PM 03:23:00 PM 04:20:00 PM 04:24:15 PM
05:20:00 PM 05:24:15 PM 06:20:00 PM 06:22:45 PM | 20 | \$6.00 | \$120.00 |
| 6/2/2022 | Thu | :15 | WSIM-HD3 06:19:00 AM 06:21:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:21:00 AM 10:25:15 AM
12:45:00 PM 12:49:45 PM 01:45:00 PM 01:49:45 PM
03:20:00 PM 03:24:30 PM 04:20:00 PM 04:25:30 PM
05:20:00 PM 05:25:45 PM | 18 | \$6.00 | \$108.00 |
| 6/3/2022 | Fri | :15 | WSIM-HD3 06:31:00 AM 06:34:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:45:00 AM 10:49:45 AM
11:45:00 AM 11:49:45 AM 12:45:00 PM 12:49:45 PM
03:50:00 PM 03:54:30 PM 04:50:00 PM 04:54:45 PM
05:50:00 PM 05:55:15 PM 06:50:00 PM 06:53:15 PM | 20 | \$6.00 | \$120.00 |
| 6/6/2022 | Mon | :15 | WSIM-HD3 06:31:00 AM 06:34:15 AM 07:19:00 AM 07:21:15 AM
08:31:00 AM 08:34:15 AM 10:45:00 AM 10:49:45 AM
11:21:00 AM 11:24:15 AM 12:45:00 PM 12:49:45 PM
03:20:00 PM 03:25:00 PM 04:20:00 PM 04:25:00 PM
05:20:00 PM 05:25:45 PM | 18 | \$6.00 | \$108.00 |
| 6/7/2022 | Tue | :15 | WSIM-HD3 07:19:00 AM 07:21:15 AM 08:19:00 AM 08:21:15 AM
09:19:00 AM 09:21:15 AM 11:21:00 AM 11:24:15 AM
12:21:00 PM 12:25:15 PM 01:21:00 PM 01:25:15 PM
03:50:00 PM 03:55:45 PM 04:50:00 PM 04:55:30 PM
05:50:00 PM 05:54:45 PM | 18 | \$6.00 | \$108.00 |
| 6/8/2022 | Wed | :15 | WSIM-HD3 06:19:00 AM 06:21:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:21:00 AM 10:25:15 AM
11:21:00 AM 11:25:15 AM 12:21:00 PM 12:25:15 PM
03:50:00 PM 03:54:45 PM 04:20:00 PM 04:25:45 PM
05:50:00 PM 05:54:15 PM | 18 | \$6.00 | \$108.00 |
| 6/9/2022 | Thu | :15 | WSIM-HD3 06:19:00 AM 06:21:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:45:00 AM 10:49:45 AM
11:45:00 AM 11:49:45 AM 12:45:00 PM 12:49:45 PM
03:20:00 PM 03:25:45 PM 04:20:00 PM 04:25:45 PM
05:20:00 PM 05:25:30 PM | 18 | \$6.00 | \$108.00 |
| 6/10/2022 | Fri | :15 | WSIM-HD3 06:31:00 AM 06:34:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:45:00 AM 10:49:45 AM
11:45:00 AM 11:49:45 AM 01:21:00 PM 01:25:15 PM
03:20:00 PM 03:25:45 PM 04:20:00 PM 04:25:45 PM
05:20:00 PM 05:25:00 PM | 18 | \$6.00 | \$108.00 |
| 6/13/2022 | Mon | :15 | WSIM-HD3 06:19:00 AM 06:21:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:45:00 AM 10:49:15 AM
12:21:00 PM 12:25:15 PM 01:21:00 PM 01:25:15 PM
03:20:00 PM 03:25:45 PM 04:20:00 PM 04:25:15 PM
05:20:00 PM 05:24:45 PM | 18 | \$6.00 | \$108.00 |
| 6/14/2022 | Tue | :15 | WSIM-HD3 06:19:00 AM 06:21:15 AM 07:19:00 AM 07:21:15 AM
08:19:00 AM 08:21:15 AM 10:21:00 AM 10:25:15 AM
11:21:00 AM 11:25:15 AM 12:21:00 PM 12:25:15 PM
03:20:00 PM 03:25:45 PM 04:20:00 PM 04:25:45 PM
05:50:00 PM 05:55:15 PM | 18 | \$6.00 | \$108.00 |
| 6/14/2022 | | | Agency Discount | | | (\$165.60) |

Community Broadcasters, LLC

Sumter and Florence

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

Remittance Address:

PO Box 6344
Florence, SC 29501

Ken Richardson Congressional Seat 7

Advertiser ID: 14993

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 14993-00006-0000 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

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

14993-00006-0000

O 6/14/2022

2

For: Ken Richardson Congressional Seat 7

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bookends :15-sec WSIM-HD3 Radio - POLIT

Salesperson: Cavanaugh, Florie

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

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

CREDIT/DEBIT CARD PAYMENTS

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

OFFICIAL INVOICE/AFFIDAVIT

CASH Accounts are due net 30 Days.

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

| | | | |
|------------------|-----|--------------|-------------------|
| Quantity | 184 | Total | \$1,104.00 |
| AGENCY DISCOUNT | | | (\$165.60) |
| Total Due | | | \$938.40 |

INVOICE

**Community Broadcasters, LLC****Sumter and Florence**

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

Remittance**PO Box 6344****Address:****Florence, SC 29501**

Suzanne LaRochelle

Advertiser ID: 15404

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 15404-00004-0000 | 3/29/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15404-00004-0000

O 3/29/2022

1

Suzanne LaRochelle

Attn: Jeanette Ashley

***INV VIA EMAIL: suzanne4senate@gmail.com

Purchase Order Number:

Est. Number:

Co-Op:

Description: March Star WSIM Schedule - Political

Salesperson: Williams, Josiellia

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|---------|
| 3/28/2022 | Mon | :30 | WSIM-HD3 11:23:00 AM 12:47:00 PM 01:47:30 PM 02:22:45 PM
03:23:00 PM 04:22:00 PM 05:22:00 PM 05:54:30 PM
06:23:00 PM 06:53:45 PM | 10 | \$8.00 | \$80.00 |
| 3/29/2022 | Tue | :30 | WSIM-HD3 04:24:15 PM | 1 | \$4.00 | \$4.00 |
| 3/29/2022 | Tue | :30 | WSIM-HD3 06:20:30 AM 06:55:00 AM 07:57:00 AM 09:34:00 AM
10:23:00 AM 11:24:00 AM 12:23:00 PM 01:23:00 PM
02:55:15 PM | 9 | \$8.00 | \$72.00 |

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 29th day of March, 2022

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 20 | Total | \$156.00 |
| Total Due | | | \$156.00 |

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**PO Box 6344****Address:****Florence, SC 29501**

Tom Rice for U.S. Congress

Advertiser ID: 13755

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00027-0000 | 6/15/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00027-0000

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 | WSIM-HD3 07:23:00 PM 08:23:00 PM 09:23:00 PM | 3 | \$5.00 | \$15.00 |
| 6/15/2022 | Wed | :30 | WSIM-HD3 06:34:00 AM 07:57:00 AM 08:56:30 AM 10:24:00 AM
11:23:30 AM 01:23:00 PM 02:22:30 PM 03:25:00 PM
04:54:30 PM 05:55:00 PM | 10 | \$8.00 | \$80.00 |

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

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

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

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

CASH Accounts are due net 30 Days.

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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 | \$95.00 |
| Total Due | | | \$95.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 13755-00015-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00015-0001

O 6/14/2022

1

Tom Rice for U.S. Congress
Attn: Wrenzie Rice
P.O. Box 70700
Myrtle Beach, SC 29572

Purchase Order Number:

Est. Number:

Co-Op:

Description: Tom Rice for Congress ADD ON - POLITICA

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|---------|
| 6/1/2022 | Wed | :30 | WSIM-HD3 06:57:00 AM 10:48:00 AM 01:48:15 PM 04:52:30 PM
05:52:30 PM | 5 | \$6.00 | \$30.00 |
| 6/2/2022 | Thu | :30 | WSIM-HD3 09:20:45 AM 11:48:00 AM 02:54:30 PM 03:53:45 PM
04:53:00 PM | 5 | \$6.00 | \$30.00 |
| 6/3/2022 | Fri | :30 | WSIM-HD3 08:33:30 AM 12:47:30 PM 02:23:30 PM 04:23:15 PM
06:25:00 PM | 5 | \$6.00 | \$30.00 |
| 6/4/2022 | Sat | :30 | WSIM-HD3 06:35:00 AM 09:35:00 AM 12:53:00 PM 05:23:01 PM
08:53:30 PM 11:52:00 PM | 6 | \$7.00 | \$42.00 |
| 6/5/2022 | Sun | :30 | WSIM-HD3 06:25:00 AM 07:22:00 AM 08:54:00 AM 02:53:30 PM
10:52:00 PM 11:52:00 PM | 6 | \$7.00 | \$42.00 |
| 6/6/2022 | Mon | :30 | WSIM-HD3 07:33:30 AM 01:23:00 PM 02:53:30 PM 03:54:00 PM
04:54:00 PM | 5 | \$6.00 | \$30.00 |
| 6/7/2022 | Tue | :30 | WSIM-HD3 09:34:00 AM 11:47:00 AM 01:23:15 PM 04:25:15 PM
06:54:30 PM | 5 | \$6.00 | \$30.00 |
| 6/8/2022 | Wed | :30 | WSIM-HD3 06:31:00 AM 10:47:30 AM 02:54:30 PM 03:25:00 PM
05:24:00 PM | 5 | \$6.00 | \$30.00 |
| 6/9/2022 | Thu | :30 | WSIM-HD3 08:57:00 AM 10:23:00 AM 02:23:30 PM 04:53:30 PM
06:24:00 PM | 5 | \$6.00 | \$30.00 |
| 6/10/2022 | Fri | :30 | WSIM-HD3 06:56:00 AM 11:23:45 AM 01:48:30 PM 03:53:30 PM
05:54:00 PM | 5 | \$6.00 | \$30.00 |
| 6/11/2022 | Sat | :30 | WSIM-HD3 07:57:00 AM 10:22:15 AM 12:24:15 PM 04:52:30 PM
08:53:30 PM 10:52:00 PM | 6 | \$7.00 | \$42.00 |
| 6/12/2022 | Sun | :30 | WSIM-HD3 06:53:00 AM 08:25:00 AM 10:23:45 AM 12:19:15 PM
04:24:30 PM 11:22:30 PM | 6 | \$7.00 | \$42.00 |
| 6/13/2022 | Mon | :30 | WSIM-HD3 06:56:00 AM 09:21:00 AM 10:23:30 AM 01:48:30 PM
03:55:00 PM 05:54:30 PM | 6 | \$6.00 | \$36.00 |
| 6/14/2022 | Tue | :30 | WSIM-HD3 06:33:30 AM 07:55:45 AM 08:56:00 AM 10:46:45 AM
11:48:00 AM 02:55:00 PM 03:55:15 PM 05:25:30 PM
06:23:30 PM | 9 | \$6.00 | \$54.00 |

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 | 79 | Total | \$498.00 |
| Total Due | | | \$498.00 |

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****PO Box 6344****Address:****Florence, SC 29501**

Tom Rice for U.S. Congress

Advertiser ID: 13755

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00010-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00010-0001

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 | WSIM-HD3 07:55:00 AM 08:56:00 AM 02:50:00 PM 03:50:00 PM | 4 | \$8.00 | \$32.00 |
| 6/2/2022 | Thu | 1:00 | WSIM-HD3 07:32:30 AM 08:56:00 AM 10:45:00 AM 05:53:00 PM | 4 | \$8.00 | \$32.00 |
| 6/3/2022 | Fri | 1:00 | WSIM-HD3 07:32:00 AM 09:19:30 AM 01:47:45 PM 05:20:00 PM | 4 | \$8.00 | \$32.00 |
| 6/4/2022 | Sat | 1:00 | WSIM-HD3 03:24:00 PM 07:53:00 PM 09:52:00 PM 10:53:00 PM | 4 | \$8.00 | \$32.00 |
| 6/5/2022 | Sun | 1:00 | WSIM-HD3 10:53:00 AM 02:35:00 PM 04:50:00 PM 10:21:00 PM | 4 | \$8.00 | \$32.00 |
| 6/6/2022 | Mon | 1:00 | WSIM-HD3 06:19:00 AM 09:32:00 AM 10:22:00 AM 05:53:00 PM | 4 | \$8.00 | \$32.00 |
| 6/7/2022 | Tue | 1:00 | WSIM-HD3 06:55:00 AM 07:32:00 AM 10:46:00 AM 03:20:00 PM | 4 | \$8.00 | \$32.00 |
| 6/8/2022 | Wed | 1:00 | WSIM-HD3 07:32:00 AM 08:33:00 AM 11:45:00 AM 04:51:00 PM | 4 | \$8.00 | \$32.00 |
| 6/9/2022 | Thu | 1:00 | WSIM-HD3 06:56:00 AM 07:55:00 AM 11:21:00 AM 03:51:00 PM | 4 | \$8.00 | \$32.00 |
| 6/10/2022 | Fri | 1:00 | WSIM-HD3 07:32:00 AM 09:32:00 AM 02:20:00 PM 04:51:00 PM | 4 | \$8.00 | \$32.00 |
| 6/11/2022 | Sat | 1:00 | WSIM-HD3 01:51:00 PM 03:21:00 PM 07:51:00 PM 11:52:00 PM | 4 | \$8.00 | \$32.00 |
| 6/12/2022 | Sun | 1:00 | WSIM-HD3 07:51:00 AM 10:51:00 AM 01:53:00 PM 05:23:30 PM | 4 | \$8.00 | \$32.00 |
| 6/13/2022 | Mon | 1:00 | WSIM-HD3 07:56:00 AM 08:56:00 AM 02:52:00 PM 06:51:00 PM | 4 | \$8.00 | \$32.00 |
| 6/14/2022 | Tue | 1:00 | WSIM-HD3 07:31:00 AM 08:31:00 AM 12:46:00 PM 01:46:00 PM
04:51:00 PM 06:52:00 PM | 6 | \$8.00 | \$48.00 |

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

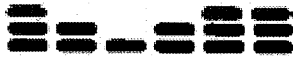
| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 58 | Total | \$464.00 |
| Total Due | | | \$464.00 |

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**PO Box 6344****Address:****Florence, SC 29501**

Tom Rice for U.S. Congress

Advertiser ID: 13755

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13755-00015-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00015-0000

O 5/31/2022

1

Tom Rice for U.S. Congress

Attn: Wrenzie Rice

P.O. Box 70700

Myrtle Beach, SC 29572

Purchase Order Number:

Est. Number:

Co-Op:

Description: Tom Rice for Congress ADD ON - POLITICA

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|---------|
| 5/23/2022 | Mon | :30 | WSIM-HD3 07:31:00 AM 01:23:30 PM 02:23:30 PM 05:54:30 PM 06:54:15 PM | 5 | \$6.00 | \$30.00 |
| 5/24/2022 | Tue | :30 | WSIM-HD3 07:21:00 AM 10:47:30 AM 11:46:00 AM 05:24:00 PM 06:24:00 PM | 5 | \$6.00 | \$30.00 |
| 5/25/2022 | Wed | :30 | WSIM-HD3 06:20:00 AM 01:23:30 PM 01:48:30 PM 03:55:30 PM 06:54:00 PM | 5 | \$6.00 | \$30.00 |
| 5/26/2022 | Thu | :30 | WSIM-HD3 06:32:00 AM 10:48:00 AM 02:54:30 PM 03:54:30 PM 04:25:00 PM | 5 | \$6.00 | \$30.00 |
| 5/27/2022 | Fri | :30 | WSIM-HD3 06:56:30 AM 10:24:00 AM 02:54:00 PM 03:54:30 PM 04:54:00 PM | 5 | \$6.00 | \$30.00 |
| 5/28/2022 | Sat | :30 | WSIM-HD3 10:52:30 AM 11:53:30 AM 02:23:00 PM 03:54:00 PM 07:22:15 PM 09:52:00 PM | 6 | \$7.00 | \$42.00 |
| 5/29/2022 | Sun | :30 | WSIM-HD3 06:23:00 AM 08:53:00 AM 10:23:00 AM 12:19:30 PM 05:54:00 PM 10:23:00 PM | 6 | \$7.00 | \$42.00 |
| 5/30/2022 | Mon | :30 | WSIM-HD3 09:33:30 AM 11:47:30 AM 01:48:30 PM 04:53:00 PM 05:21:00 PM | 5 | \$6.00 | \$30.00 |
| 5/31/2022 | Tue | :30 | WSIM-HD3 07:56:45 AM 12:22:30 PM 01:23:00 PM 03:22:00 PM 06:24:30 PM | 5 | \$6.00 | \$30.00 |

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

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

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

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

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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 | 47 | Total | \$294.00 |
| Total Due | | | \$294.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 13755-00010-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13755-00010-0000

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 | WSIM-HD3 07:56:45 AM 09:33:00 AM 02:55:00 PM 06:54:30 PM | 4 | \$6.00 | \$24.00 |
| 5/17/2022 | Tue | :30 | WSIM-HD3 06:34:00 AM 07:56:30 AM 02:55:30 PM 04:25:15 PM | 4 | \$6.00 | \$24.00 |
| 5/18/2022 | Wed | :30 | WSIM-HD3 06:55:00 AM 07:55:30 AM 02:55:00 PM 05:53:30 PM | 4 | \$6.00 | \$24.00 |
| 5/19/2022 | Thu | :30 | WSIM-HD3 06:21:00 AM 07:20:30 AM 01:48:30 PM 03:54:00 PM | 4 | \$6.00 | \$24.00 |
| 5/20/2022 | Fri | :30 | WSIM-HD3 06:34:00 AM 06:57:00 AM 10:23:30 AM 03:24:30 PM | 4 | \$6.00 | \$24.00 |
| 5/21/2022 | Sat | :30 | WSIM-HD3 10:25:30 AM 01:55:00 PM 05:24:31 PM 09:23:45 PM | 4 | \$7.00 | \$28.00 |
| 5/22/2022 | Sun | :30 | WSIM-HD3 08:53:15 AM 11:53:00 AM 05:55:00 PM 10:53:30 PM | 4 | \$7.00 | \$28.00 |
| 5/23/2022 | Mon | :30 | WSIM-HD3 06:56:00 AM 08:34:00 AM 10:48:15 AM 04:53:30 PM | 4 | \$6.00 | \$24.00 |
| 5/24/2022 | Tue | :30 | WSIM-HD3 06:20:30 AM 09:56:30 AM 01:48:15 PM 03:54:30 PM | 4 | \$6.00 | \$24.00 |
| 5/25/2022 | Wed | :30 | WSIM-HD3 07:21:00 AM 09:56:30 AM 02:54:00 PM 05:55:00 PM | 4 | \$6.00 | \$24.00 |
| 5/26/2022 | Thu | :30 | WSIM-HD3 08:34:00 AM 08:54:30 AM 12:22:00 PM 05:24:00 PM | 4 | \$6.00 | \$24.00 |
| 5/27/2022 | Fri | :30 | WSIM-HD3 06:19:30 AM 07:33:30 AM 12:23:45 PM 06:25:00 PM | 4 | \$6.00 | \$24.00 |
| 5/28/2022 | Sat | :30 | WSIM-HD3 06:18:45 AM 12:53:00 PM 05:24:16 PM 11:51:30 PM | 4 | \$7.00 | \$28.00 |
| 5/29/2022 | Sun | :30 | WSIM-HD3 07:53:30 AM 11:25:15 AM 04:23:30 PM 11:22:00 PM | 4 | \$7.00 | \$28.00 |
| 5/30/2022 | Mon | :30 | WSIM-HD3 06:56:30 AM 08:33:15 AM 12:46:00 PM 03:52:00 PM | 4 | \$6.00 | \$24.00 |
| 5/31/2022 | Tue | :30 | WSIM-HD3 06:21:00 AM 09:20:30 AM 10:48:00 AM 04:24:00 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.

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

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|------------------|----|-------|-----------------|
| Quantity | 64 | Total | \$400.00 |
| Total Due | | | \$400.00 |

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

| | | |
|-------------------------|-------------|-------------|
| 14777-00013-0001 | 6/14/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00013-0001

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 | WSIM-HD3 07:33:00 AM 09:20:45 AM 11:47:30 AM 02:22:30 PM
03:21:45 PM 05:51:00 PM | 6 | \$6.00 | \$36.00 |
| 6/1/2022 | Wed | 1:00 | WSIM-HD3 06:32:00 AM 08:31:30 AM 10:46:00 AM 01:21:00 PM
04:21:15 PM 06:50:00 PM | 6 | \$8.00 | \$48.00 |
| 6/2/2022 | Thu | :30 | WSIM-HD3 07:31:30 AM 09:33:30 AM 12:23:00 PM 01:22:00 PM
04:23:45 PM 06:23:00 PM | 6 | \$6.00 | \$36.00 |
| 6/2/2022 | Thu | 1:00 | WSIM-HD3 06:31:00 AM 08:32:00 AM 11:22:00 AM 01:47:15 PM
03:21:15 PM 05:21:15 PM | 6 | \$8.00 | \$48.00 |
| 6/3/2022 | Fri | :30 | WSIM-HD3 06:21:00 AM 07:33:30 AM 10:23:00 AM 02:55:00 PM
03:24:30 PM 03:53:30 PM | 6 | \$6.00 | \$36.00 |
| 6/3/2022 | Fri | 1:00 | WSIM-HD3 07:55:00 AM 09:31:00 AM 12:21:30 PM 01:46:00 PM
04:50:15 PM 06:23:00 PM | 6 | \$8.00 | \$48.00 |
| 6/6/2022 | Mon | :30 | WSIM-HD3 06:32:15 AM 09:56:00 AM 12:24:00 PM 02:23:30 PM
03:22:15 PM 06:24:00 PM | 6 | \$6.00 | \$36.00 |
| 6/6/2022 | Mon | 1:00 | WSIM-HD3 07:54:00 AM 08:54:00 AM 11:45:00 AM 01:46:00 PM
04:21:15 PM 05:20:15 PM | 6 | \$8.00 | \$48.00 |
| 6/7/2022 | Tue | :30 | WSIM-HD3 07:55:00 AM 08:33:30 AM 11:48:00 AM 01:48:30 PM
04:22:30 PM 05:24:15 PM | 6 | \$6.00 | \$36.00 |
| 6/7/2022 | Tue | 1:00 | WSIM-HD3 06:32:00 AM 09:31:00 AM 10:21:00 AM 12:46:00 PM
03:51:15 PM 06:21:00 PM | 6 | \$8.00 | \$48.00 |
| 6/8/2022 | Wed | :30 | WSIM-HD3 06:56:00 AM 09:34:00 AM 11:48:15 AM 01:23:30 PM
04:24:15 PM 05:22:00 PM | 6 | \$6.00 | \$36.00 |
| 6/8/2022 | Wed | 1:00 | WSIM-HD3 07:54:00 AM 08:55:00 AM 11:22:15 AM 02:21:00 PM
03:21:00 PM 06:51:00 PM | 6 | \$8.00 | \$48.00 |
| 6/9/2022 | Thu | :30 | WSIM-HD3 07:34:00 AM 08:32:30 AM 10:48:15 AM 02:54:30 PM
04:55:00 PM 06:55:30 PM | 6 | \$6.00 | \$36.00 |
| 6/9/2022 | Thu | 1:00 | WSIM-HD3 06:32:00 AM 09:19:00 AM 11:46:15 AM 01:22:00 PM
04:21:15 PM 05:21:15 PM | 6 | \$8.00 | \$48.00 |
| 6/10/2022 | Fri | :30 | WSIM-HD3 06:20:00 AM 09:19:15 AM 10:22:00 AM 01:22:15 PM
04:22:15 PM 05:22:15 PM | 6 | \$6.00 | \$36.00 |
| 6/10/2022 | Fri | 1:00 | WSIM-HD3 07:19:15 AM 08:33:00 AM 11:22:00 AM 12:45:30 PM
03:22:15 PM 06:51:00 PM | 6 | \$8.00 | \$48.00 |
| 6/13/2022 | Mon | :30 | WSIM-HD3 06:32:00 AM 06:56:30 AM 11:48:00 AM 02:21:00 PM
04:23:15 PM 04:53:30 PM | 6 | \$6.00 | \$36.00 |
| 6/13/2022 | Mon | 1:00 | WSIM-HD3 07:31:00 AM 09:31:00 AM 11:21:00 AM 12:45:00 PM
03:21:15 PM 06:22:00 PM | 6 | \$8.00 | \$48.00 |
| 6/14/2022 | Tue | :30 | WSIM-HD3 08:20:15 AM 08:33:00 AM 08:57:00 AM 10:45:00 AM
11:46:30 AM 12:23:15 PM 03:53:00 PM 05:22:00 PM
05:54:15 PM | 9 | \$6.00 | \$54.00 |
| 6/14/2022 | Tue | 1:00 | WSIM-HD3 06:31:00 AM 07:33:00 AM 09:32:00 AM 11:22:15 AM
01:21:00 PM 02:22:00 PM 03:21:15 PM 04:21:15 PM
06:50:00 PM | 9 | \$8.00 | \$72.00 |

**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

| | | |
|-------------------------|-------------|-------------|
| 14777-00013-0001 | 6/14/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00013-0001

O 6/14/2022

2

William Schofield for Council District 8

Attn: William Schofield

218 Second Loop Rd.

Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

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

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

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

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

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

CASH Accounts are due net 30 Days.

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

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|------------------|------------|--------------|-----------------|
| Quantity | 126 | Total | \$882.00 |
| Total Due | | | \$882.00 |

Carolyn Garis - 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

| | | |
|-------------------------|-------------|-------------|
| 14777-00013-0000 | 5/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00013-0000

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 |
|-----------|-----|--------|---|-----|--------|---------|
| 5/2/2022 | Mon | :30 | WSIM-HD3 06:33:45 AM 08:32:00 AM 11:24:00 AM 12:47:30 PM
04:54:00 PM 06:52:30 PM | 6 | \$6.00 | \$36.00 |
| 5/2/2022 | Mon | 1:00 | WSIM-HD3 06:56:00 AM 09:31:00 AM 11:47:45 AM 02:21:00 PM
03:51:00 PM 05:52:00 PM | 6 | \$8.00 | \$48.00 |
| 5/3/2022 | Tue | :30 | WSIM-HD3 01:47:00 PM 02:22:00 PM 03:24:00 PM 05:54:00 PM | 4 | \$6.00 | \$24.00 |
| 5/3/2022 | Tue | 1:00 | WSIM-HD3 11:22:00 AM 12:47:00 PM 04:51:00 PM | 3 | \$8.00 | \$24.00 |
| 5/4/2022 | Wed | :30 | WSIM-HD3 07:33:30 AM 09:56:30 AM 02:23:15 PM 02:53:00 PM
03:24:30 PM 04:53:00 PM | 6 | \$6.00 | \$36.00 |
| 5/4/2022 | Wed | 1:00 | WSIM-HD3 06:19:00 AM 06:55:00 AM 08:56:00 AM 11:46:45 AM
01:23:30 PM 04:21:00 PM 06:21:00 PM | 7 | \$8.00 | \$56.00 |
| 5/5/2022 | Thu | :30 | WSIM-HD3 06:20:00 AM 06:56:30 AM 07:34:00 AM 08:33:30 AM
10:47:30 AM 11:48:00 AM 03:55:00 PM 06:54:00 PM | 8 | \$6.00 | \$48.00 |
| 5/5/2022 | Thu | 1:00 | WSIM-HD3 06:32:00 AM 07:55:00 AM 09:31:00 AM 10:23:00 AM
01:46:00 PM 03:23:00 PM 05:21:00 PM 06:23:00 PM | 8 | \$8.00 | \$64.00 |
| 5/6/2022 | Fri | :30 | WSIM-HD3 07:56:00 AM 09:55:30 AM 11:23:30 AM 01:22:00 PM
04:54:00 PM 06:53:00 PM | 6 | \$6.00 | \$36.00 |
| 5/6/2022 | Fri | 1:00 | WSIM-HD3 06:54:00 AM 08:54:00 AM 12:21:00 PM 02:21:00 PM
03:51:00 PM 05:50:00 PM | 6 | \$8.00 | \$48.00 |
| 5/9/2022 | Mon | :30 | WSIM-HD3 06:20:30 AM 08:21:00 AM 12:22:00 PM 02:54:30 PM
03:54:00 PM 05:53:30 PM | 6 | \$6.00 | \$36.00 |
| 5/9/2022 | Mon | 1:00 | WSIM-HD3 06:54:00 AM 09:31:00 AM 11:21:00 AM 01:21:00 PM
04:50:00 PM 06:50:00 PM | 6 | \$8.00 | \$48.00 |
| 5/10/2022 | Tue | :30 | WSIM-HD3 07:33:00 AM 08:56:00 AM 10:23:30 AM 11:22:00 AM
04:24:00 PM 05:25:00 PM | 6 | \$6.00 | \$36.00 |
| 5/10/2022 | Tue | 1:00 | WSIM-HD3 06:31:00 AM 09:55:00 AM 12:22:00 PM 01:45:00 PM
03:20:00 PM 06:21:00 PM | 6 | \$8.00 | \$48.00 |
| 5/11/2022 | Wed | :30 | WSIM-HD3 06:33:15 AM 09:33:30 AM 01:22:30 PM 01:47:30 PM
03:23:00 PM 06:23:00 PM | 6 | \$6.00 | \$36.00 |
| 5/11/2022 | Wed | 1:00 | WSIM-HD3 07:32:00 AM 08:54:00 AM 11:46:00 AM 02:21:00 PM
04:22:00 PM 05:22:00 PM | 6 | \$8.00 | \$48.00 |
| 5/12/2022 | Thu | :30 | WSIM-HD3 07:32:00 AM 09:34:00 AM 10:47:00 AM 11:22:00 AM
04:54:30 PM 06:51:00 PM | 6 | \$6.00 | \$36.00 |
| 5/12/2022 | Thu | 1:00 | WSIM-HD3 06:31:00 AM 08:32:00 AM 12:22:00 PM 01:45:00 PM
03:22:00 PM 05:51:00 PM | 6 | \$8.00 | \$48.00 |
| 5/13/2022 | Fri | :30 | WSIM-HD3 07:55:30 AM 08:55:30 AM 12:46:45 PM 01:46:30 PM
03:24:30 PM 03:54:00 PM | 6 | \$6.00 | \$36.00 |
| 5/13/2022 | Fri | 1:00 | WSIM-HD3 06:55:00 AM 09:32:00 AM 11:22:00 AM 02:51:00 PM
04:51:00 PM 06:23:00 PM | 6 | \$8.00 | \$48.00 |
| 5/16/2022 | Mon | :30 | WSIM-HD3 06:20:45 AM 09:20:00 AM 11:22:30 AM 02:53:00 PM
03:24:15 PM 05:24:00 PM | 6 | \$6.00 | \$36.00 |
| 5/16/2022 | Mon | 1:00 | WSIM-HD3 07:19:00 AM 08:20:00 AM 10:21:00 AM 01:45:00 PM
03:51:00 PM 06:50:00 PM | 6 | \$8.00 | \$48.00 |
| 5/17/2022 | Tue | :30 | WSIM-HD3 06:20:00 AM 08:32:00 AM 11:23:00 AM 01:23:30 PM
03:54:00 PM 06:53:30 PM | 6 | \$6.00 | \$36.00 |
| 5/17/2022 | Tue | 1:00 | WSIM-HD3 07:32:00 AM 09:55:00 AM 12:46:00 PM 02:21:00 PM
04:50:00 PM 05:50:00 PM | 6 | \$8.00 | \$48.00 |
| 5/18/2022 | Wed | :30 | WSIM-HD3 06:20:30 AM 09:33:30 AM 11:47:15 AM 12:22:30 PM
03:24:00 PM 05:24:45 PM | 6 | \$6.00 | \$36.00 |
| 5/18/2022 | Wed | 1:00 | WSIM-HD3 06:32:00 AM 08:20:00 AM 10:46:00 AM 01:45:00 PM
04:21:00 PM 06:51:00 PM | 6 | \$8.00 | \$48.00 |
| 5/19/2022 | Thu | :30 | WSIM-HD3 06:33:00 AM 09:54:15 AM 10:22:15 AM 02:21:00 PM
04:22:00 PM 04:55:00 PM | 6 | \$6.00 | \$36.00 |

INVOICE

Continued On Next Page...



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

| | | |
|------------------|-----------|------|
| 14777-00013-0000 | 5/31/2022 | 2 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00013-0000

O 5/31/2022

2

William Schofield for Council District 8
Attn: William Schofield
218 Second Loop Rd.
Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|---------|
| 5/19/2022 | Thu | 1:00 | WSIM-HD3 06:55:00 AM 08:55:00 AM 11:46:00 AM 01:21:00 PM | 6 | \$8.00 | \$48.00 |
| 5/20/2022 | Fri | :30 | WSIM-HD3 03:22:00 PM 06:21:00 PM 06:21:00 AM 08:32:00 AM 11:23:15 AM 01:45:00 PM | 6 | \$6.00 | \$36.00 |
| 5/20/2022 | Fri | 1:00 | WSIM-HD3 04:54:00 PM 06:54:00 PM 07:19:00 AM 09:31:00 AM 12:22:00 PM 02:51:00 PM | 6 | \$8.00 | \$48.00 |
| 5/23/2022 | Mon | :30 | WSIM-HD3 03:50:00 PM 05:51:00 PM 06:20:00 AM 09:56:00 AM 12:24:00 PM 12:47:00 PM | 6 | \$6.00 | \$36.00 |
| 5/23/2022 | Mon | 1:00 | WSIM-HD3 04:24:30 PM 06:24:30 PM 07:31:30 AM 08:54:00 AM 11:45:00 AM 01:47:00 PM | 6 | \$8.00 | \$48.00 |
| 5/24/2022 | Tue | :30 | WSIM-HD3 03:20:00 PM 05:20:00 PM 06:34:00 AM 08:21:00 AM 11:48:30 AM 02:22:00 PM | 6 | \$6.00 | \$36.00 |
| 5/24/2022 | Tue | 1:00 | WSIM-HD3 03:24:45 PM 06:55:00 PM 06:55:00 AM 09:19:00 AM 10:46:00 AM 01:21:00 PM | 6 | \$8.00 | \$48.00 |
| 5/25/2022 | Wed | :30 | WSIM-HD3 04:21:00 PM 05:50:00 PM 07:32:30 AM 09:21:00 AM 10:47:30 AM 12:22:30 PM | 6 | \$6.00 | \$36.00 |
| 5/25/2022 | Wed | 1:00 | WSIM-HD3 04:24:00 PM 05:25:30 PM 06:31:00 AM 08:32:00 AM 11:46:00 AM 02:21:00 PM | 6 | \$8.00 | \$48.00 |
| 5/26/2022 | Thu | :30 | WSIM-HD3 03:21:00 PM 06:21:00 PM 06:20:00 AM 08:20:30 AM 12:23:00 PM 02:25:30 PM | 6 | \$6.00 | \$36.00 |
| 5/26/2022 | Thu | 1:00 | WSIM-HD3 03:24:30 PM 06:55:00 PM 07:31:00 AM 09:20:00 AM 11:22:00 AM 01:46:00 PM | 6 | \$8.00 | \$48.00 |
| 5/27/2022 | Fri | :30 | WSIM-HD3 04:21:00 PM 05:52:00 PM 07:56:00 AM 08:55:30 AM 10:47:00 AM 02:23:30 PM | 6 | \$6.00 | \$36.00 |
| 5/27/2022 | Fri | 1:00 | WSIM-HD3 03:24:00 PM 06:53:00 PM 06:32:00 AM 09:55:00 AM 11:45:00 AM 01:22:00 PM | 6 | \$8.00 | \$48.00 |
| 5/30/2022 | Mon | :30 | WSIM-HD3 04:21:00 PM 05:22:00 PM 07:56:00 AM 09:20:00 AM 11:21:00 AM 01:23:00 PM | 6 | \$6.00 | \$36.00 |
| 5/30/2022 | Mon | 1:00 | WSIM-HD3 03:22:30 PM 04:54:00 PM 06:31:00 AM 08:19:00 AM 12:21:00 PM 02:21:00 PM | 6 | \$8.00 | \$48.00 |
| 5/31/2022 | Tue | :30 | WSIM-HD3 04:20:00 PM 06:50:00 PM 06:33:00 AM 08:56:30 AM 12:46:00 PM 01:47:30 PM | 6 | \$6.00 | \$36.00 |
| 5/31/2022 | Tue | 1:00 | WSIM-HD3 04:53:00 PM 06:22:00 PM 07:32:00 AM 09:33:00 AM 11:45:00 AM 02:51:00 PM | 6 | \$8.00 | \$48.00 |
| | | | 03:50:00 PM 05:50:00 PM | | | |

**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

| | | |
|-------------------------|-------------|-------------|
| 14777-00013-0000 | 5/31/2022 | 3 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

14777-00013-0000

O 5/31/2022

3

William Schofield for Council District 8

Attn: William Schofield

218 Second Loop Rd.

Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: William Schofield for District 8 - POLITICAL

Salesperson: Lusk, Mark

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

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

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

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

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

CASH Accounts are due net 30 Days.

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

Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|------------------|------------|--------------|-------------------|
| Quantity | 264 | Total | \$1,848.00 |
| Total Due | | | \$1,848.00 |

Carolyn Garris - NOTARY PUBLIC

Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE