



Community Broadcasters, LLC

Sumter and Florence

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

Remittance

PO Box 6344

Address:

Florence, SC 29501

Jesse Cartrette for Probate Judge

Advertiser ID: 13747

Amount Paid

13747-00019-0000	11/8/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

13747-00019-0000

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-HD2 Radio / POLITICAL

Salesperson: Lusk, Mark

Date	Day	Length		Qty	Rate	Total
11/2/2022	Wed	:30	WSIM-HD2 06:51:15 AM 07:52:15 AM 08:52:30 AM 09:52:00 AM 10:52:00 AM 11:54:00 AM 12:54:00 PM 01:52:00 PM 03:53:15 PM 04:53:15 PM 05:52:45 PM 06:54:00 PM	12	\$10.00	\$120.00
11/3/2022	Thu	:30	WSIM-HD2 06:53:00 AM 07:52:45 AM 08:52:00 AM 09:22:00 AM 10:53:15 AM 11:52:00 AM 12:50:00 PM 01:52:00 PM 03:53:00 PM 04:52:00 PM 05:53:15 PM 06:53:00 PM	12	\$10.00	\$120.00
11/4/2022	Fri	:30	WSIM-HD2 06:53:45 AM 07:53:15 AM 08:53:00 AM 09:52:30 AM 10:52:15 AM 11:52:15 AM 12:52:00 PM 02:51:45 PM 03:52:15 PM 04:51:45 PM 05:52:00 PM 06:52:30 PM	12	\$10.00	\$120.00
11/5/2022	Sat	:30	WSIM-HD2 06:52:15 AM 09:53:30 AM 11:52:45 AM 02:52:00 PM 04:52:15 PM 05:51:30 PM 06:53:15 PM	7	\$8.00	\$56.00
11/6/2022	Sun	:30	WSIM-HD2 07:53:30 AM 10:50:00 AM 12:53:45 PM 02:52:45 PM 04:52:45 PM 06:52:45 PM 09:52:00 PM	7	\$8.00	\$56.00
11/7/2022	Mon	:30	WSIM-HD2 06:53:00 AM 07:22:00 AM 08:52:45 AM 09:52:30 AM 10:52:30 AM 11:52:30 AM 12:21:00 PM 01:52:30 PM 03:52:45 PM 04:53:15 PM 05:51:00 PM 06:52:30 PM	12	\$10.00	\$120.00
11/8/2022	Tue	:30	WSIM-HD2 06:53:30 AM 07:53:00 AM 08:51:00 AM 09:52:15 AM 10:53:45 AM 11:52:00 AM 12:52:00 PM 01:52:45 PM 03:53:15 PM 04:21:15 PM 05:52:15 PM 06:51:30 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

PO Box 6344

Address:

Florence, SC 29501

Lisa Ellis for SC Superintendent of Education

Advertiser ID: 15732

Amount Paid

| | | |
|------------------|-----------|------|
| 15732-00003-0000 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15732-00003-0000

O 11/8/2022

1

For: Lisa Ellis for SC Superintendent of Educa

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Florence - WSIM-HD2 - POLITI

Salesperson: Miller, Sherry

Purpose Promotions

Attn: Rania Jamison

149 Rivendale Drive

Columbia, SC 29229

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|-----------|
| 11/5/2022 | Sat | 1:00 | WSIM-HD2 07:52:00 AM 08:54:00 AM 09:52:00 AM 12:52:00 PM 01:52:00 PM 02:50:00 PM 04:22:00 PM 05:50:00 PM 06:52:00 PM | 9 | \$12.00 | \$108.00 |
| 11/6/2022 | Sun | 1:00 | WSIM-HD2 07:51:00 AM 08:51:00 AM 09:51:00 AM 11:52:00 AM 12:52:00 PM 02:50:00 PM 03:52:00 PM 04:51:00 PM 05:52:00 PM | 9 | \$12.00 | \$108.00 |
| 11/7/2022 | Mon | 1:00 | WSIM-HD2 06:50:00 AM 07:52:00 AM 08:50:00 AM 10:51:00 AM 11:50:00 AM 12:51:00 PM 04:51:00 PM 05:50:00 PM 06:22:00 PM | 9 | \$14.00 | \$126.00 |
| 11/8/2022 | Tue | 1:00 | WSIM-HD2 06:50:00 AM 07:52:00 AM 09:21:00 AM 10:52:00 AM 11:50:00 AM 12:50:00 PM 03:51:00 PM 04:52:00 PM 05:50:00 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~~~~~

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Affidavit Of Performance: I, _____

Vickie Graham, Business Mgr. - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

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

| | | | |
|-----------------|----|-------|-----------|
| Quantity | 36 | Total | \$468.00 |
| AGENCY DISCOUNT | | | (\$70.20) |
| Total Due | | | \$397.80 |

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

SC Democratic Party/Purpose Promotions

Advertiser ID: 15725

Amount Paid

| | | |
|------------------|-----------|------|
| 15725-00003-0000 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15725-00003-0000

O 11/8/2022

1

For: SC Democratic Party/Purpose Promotions

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WSIM-HD2 Radio - POLITICAL

Salesperson: Miller, Sherry

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

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|------------|
| 11/2/2022 | Wed | 1:00 | WSIM-HD2 07:22:00 AM 08:20:00 AM 09:22:00 AM 05:22:00 PM | 4 | \$30.00 | \$120.00 |
| 11/3/2022 | Thu | 1:00 | WSIM-HD2 07:21:00 AM 08:22:00 AM 09:51:00 AM 03:50:00 PM | 4 | \$30.00 | \$120.00 |
| 11/4/2022 | Fri | 1:00 | WSIM-HD2 06:50:00 AM 07:50:00 AM 09:20:00 AM 05:50:00 PM | 4 | \$30.00 | \$120.00 |
| 11/5/2022 | Sat | 1:00 | WSIM-HD2 07:51:00 AM 08:53:00 AM 10:52:00 AM 12:51:00 PM | 7 | \$25.00 | \$175.00 |
| | | | 01:50:00 PM 04:21:00 PM 06:50:00 PM | | | |
| 11/6/2022 | Sun | 1:00 | WSIM-HD2 06:52:00 AM 08:50:00 AM 09:50:00 AM 11:50:00 AM | 7 | \$25.00 | \$175.00 |
| | | | 12:50:00 PM 04:50:00 PM 06:20:00 PM | | | |
| 11/7/2022 | Mon | 1:00 | WSIM-HD2 06:51:00 AM 07:20:00 AM 09:51:00 AM 11:51:00 AM | 8 | \$30.00 | \$240.00 |
| | | | 02:22:00 PM 03:50:00 PM 05:20:00 PM 06:20:00 PM | | | |
| 11/8/2022 | Tue | 1:00 | WSIM-HD2 07:50:00 AM 09:23:00 AM 09:50:00 AM 11:21:00 AM | 8 | \$30.00 | \$240.00 |
| | | | 12:51:00 PM 02:50:00 PM 04:51:00 PM 06:21:00 PM | | | |
| 11/8/2022 | | | Agency Discount | | | (\$178.50) |

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

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

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

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

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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 | 42 | Total | \$1,190.00 |
| AGENCY DISCOUNT | | | (\$178.50) |
| Total Due | | | \$1,011.50 |

Carolyn Garris - NOTARY PUBLIC

Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE



Community Broadcasters, LLC

Sumter and Florence

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

Remittance
Address:

PO Box 6344
Florence, SC 29501

Vincent Coe for State House of Representatives

Advertiser ID: 15688

Amount Paid

| | | |
|------------------|-----------|------|
| 15688-00003-0001 | 11/8/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15688-00003-0001

O 11/8/2022

1

Vincent Coe for State House of Representatives

Attn: Vincent Coe

PO Box 13298

Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Jamz Radio / POLITICAL / Ck#1

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|--|-----|---------|---------|
| 11/1/2022 | Tue | :30 | WSIM-HD2 08:52:00 AM 03:52:00 PM | 2 | \$10.00 | \$20.00 |
| 11/3/2022 | Thu | :30 | WSIM-HD2 08:23:15 AM 04:52:45 PM | 2 | \$10.00 | \$20.00 |
| 11/5/2022 | Sat | :30 | WSIM-HD2 12:53:30 PM | 1 | \$8.00 | \$8.00 |
| 11/6/2022 | Sun | :30 | WSIM-HD2 02:51:45 PM | 1 | \$8.00 | \$8.00 |
| 11/7/2022 | Mon | :30 | WSIM-HD2 08:51:30 AM 04:52:00 PM | 2 | \$10.00 | \$20.00 |
| 11/8/2022 | Tue | :30 | WSIM-HD2 06:52:00 AM 08:52:45 AM 03:52:00 PM 06:50:00 PM | 4 | \$10.00 | \$40.00 |

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 8th day of November, 2022

| | | | |
|-----------|----|-------|----------|
| Quantity | 12 | Total | \$116.00 |
| Total Due | | | \$116.00 |

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

Vincent Coe for State House of Representatives

Advertiser ID: 15688

Amount Paid

| | | |
|------------------|------------|------|
| 15688-00003-0000 | 10/31/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

15688-00003-0000

O 10/31/2022

1

Vincent Coe for State House of Representatives

Attn: Vincent Coe

PO Box 13298

Florence, SC 29505

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* Jamz Radio / POLITICAL / Ck#1

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|----------------------------------|-----|---------|---------|
| 10/18/2022 | Tue | :30 | WSIM-HD2 08:52:00 AM 03:51:00 PM | 2 | \$10.00 | \$20.00 |
| 10/20/2022 | Thu | :30 | WSIM-HD2 07:52:30 AM 06:53:00 PM | 2 | \$10.00 | \$20.00 |
| 10/22/2022 | Sat | :30 | WSIM-HD2 12:52:30 PM | 1 | \$8.00 | \$8.00 |
| 10/23/2022 | Sun | :30 | WSIM-HD2 03:52:15 PM | 1 | \$8.00 | \$8.00 |
| 10/25/2022 | Tue | :30 | WSIM-HD2 07:52:45 AM | 1 | \$10.00 | \$10.00 |
| 10/26/2022 | Wed | :30 | WSIM-HD2 04:52:00 PM | 1 | \$10.00 | \$10.00 |
| 10/27/2022 | Thu | :30 | WSIM-HD2 09:52:30 AM | 1 | \$10.00 | \$10.00 |
| 10/28/2022 | Fri | :30 | WSIM-HD2 04:52:00 PM | 1 | \$10.00 | \$10.00 |
| 10/29/2022 | Sat | :30 | WSIM-HD2 12:52:00 PM | 1 | \$8.00 | \$8.00 |
| 10/30/2022 | Sun | :30 | WSIM-HD2 12:52:30 PM | 1 | \$8.00 | \$8.00 |

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 October, 2022

| | | | |
|-----------|----|-------|----------|
| Quantity | 12 | Total | \$112.00 |
| Total Due | | | \$112.00 |

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**

Yamekia Robinson for Lake City

Advertiser ID: 13934

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 13934-00021-0000 | 10/16/2022 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

13934-00021-0000

O 10/16/2022

1

Yamekia Robinson for Lake City
 Attn: Yamekia Robinson
 141 Brown Street
 Lake City, South Carolina 29560

Purchase Order Number:

Est. Number:

Co-Op:

Description: *New Biz* WSIM-HD2 Radio / POLITICAL

Salesperson: Rinker, Jan

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|----------------------------------|-----|---------|---------|
| 10/1/2022 | Sat | :30 | WSIM-HD2 12:52:15 PM 03:52:30 PM | 2 | \$8.00 | \$16.00 |
| 10/2/2022 | Sun | :30 | WSIM-HD2 12:52:30 PM 03:52:00 PM | 2 | \$8.00 | \$16.00 |
| 10/3/2022 | Mon | :30 | WSIM-HD2 03:51:45 PM | 1 | \$10.00 | \$10.00 |
| 10/5/2022 | Wed | :30 | WSIM-HD2 08:51:00 AM 03:52:30 PM | 2 | \$10.00 | \$20.00 |
| 10/6/2022 | Thu | :30 | WSIM-HD2 09:52:00 AM 06:52:00 PM | 2 | \$10.00 | \$20.00 |
| 10/7/2022 | Fri | :30 | WSIM-HD2 07:53:00 AM 05:52:00 PM | 2 | \$10.00 | \$20.00 |
| 10/8/2022 | Sat | :30 | WSIM-HD2 11:52:00 AM | 1 | \$8.00 | \$8.00 |
| 10/9/2022 | Sun | :30 | WSIM-HD2 11:51:00 AM | 1 | \$8.00 | \$8.00 |
| 10/10/2022 | Mon | :30 | WSIM-HD2 04:51:00 PM | 1 | \$8.00 | \$8.00 |

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 16th day of October, 2022

| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 14 | Total | \$126.00 |
| Total Due | | | \$126.00 |

Carolyn Garris - NOTARY PUBLIC

Commission Expires - 1/25/2027

County: Sumter State: South Carolina

INVOICE