



P.O. Box 167
1978 South WITZ Road
Jasper, IN 47546-0167

Phone: (812) 482-2131
Fax: (812) 482-9609

INVOICE NUMBER: 91304

WITZ AM/FM Jasper, IN

INVOICE DATE: 11/3/20
PAGE: 1 TYPE: Summary
ACCOUNT: 29313
CONTRACT: 34223
PRODUCT:

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
Sen. Mark Messmer, Chairman
P.O. Box 532
Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

Product summary:

	<u>Units</u>	<u>Gross</u>
"Council"	57	\$1,368.00
"Republican Team"	30	\$720.00

Contract #0034223 10/26/20 to 11/3/20

ROS Political

A: 11/03 54 60's @ \$24.00	\$1,296.00
B: 11/03 3 60's @ \$24.00	\$72.00
C: 11/03 28 60's @ \$24.00	\$672.00
D: 11/03 MONTHLY PACKAGE	\$48.00
Total Charge:	\$2,088.00
11/03 Transfer from invoice #90893	-\$2,088.00
BALANCE OF INVOICE #91304	\$0.00

My commission expires:



09/17/21

Wicks Broadcast Solutions, LLC, Laz E-Forms

Jeri Weisheit
Jeri Weisheit
Notary



P.O. Box 167
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 Jasper, IN 47546-0167

Phone: (812) 482-2131
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INVOICE NUMBER: 91304-1

WITZ AM/FM Jasper, IN	
INVOICE DATE:	11/3/20
PAGE:	1
ACCOUNT:	29313
CONTRACT:	34223
PRODUCT:	"Council"
Salespeople: POLITICAL	
PAY THIS AMOUNT:	BY:
\$1,368.00	11/18/20

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

WITZ Times for 10/26/20-11/3/20

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/26	A 6:51a	60	\$24.00	"Council"	
Mn 10/26	A 10:20a	60	\$24.00	"Council"	
Mn 10/26	A 11:10a	60	\$24.00	"Council"	
Mn 10/26	A 11:41a	60	\$24.00	"Council"	
Mn 10/26	A 1:10p	60	\$24.00	"Council"	
Mn 10/26	A 1:42p	60	\$24.00	"Council"	
Mn 10/26	A 3:22p	60	\$24.00	"Council"	
Mn 10/26	A 4:42p	60	\$24.00	"Council"	
Tu 10/27	A 6:50a	60	\$24.00	"Council"	
Tu 10/27	A 9:11a	60	\$24.00	"Council"	
Tu 10/27	A 10:50a	60	\$24.00	"Council"	
Tu 10/27	A 11:41a	60	\$24.00	"Council"	
Tu 10/27	A 12:41p	60	\$24.00	"Council"	
Tu 10/27	A 2:20p	60	\$24.00	"Council"	
Tu 10/27	A 4:50p	60	\$24.00	"Council"	
Tu 10/27	A 5:41p	60	\$24.00	"Council"	
We 10/28	A 6:20a	60	\$24.00	"Council"	
We 10/28	A 8:37a	60	\$24.00	"Council"	
We 10/28	A 9:50a	60	\$24.00	"Council"	
We 10/28	A 11:41a	60	\$24.00	"Council"	
We 10/28	A 12:41p	60	\$24.00	"Council"	
We 10/28	A 2:20p	60	\$24.00	"Council"	
We 10/28	A 4:50p	60	\$24.00	"Council"	
We 10/28	A 5:41p	60	\$24.00	"Council"	
Th 10/29	A 6:20a	60	\$24.00	"Council"	
Th 10/29	A 10:20a	60	\$24.00	"Council"	
Th 10/29	A 11:20a	60	\$24.00	"Council"	
Th 10/29	A 12:41p	60	\$24.00	"Council"	
Th 10/29	A 1:20p	60	\$24.00	"Council"	
Th 10/29	A 2:50p	60	\$24.00	"Council"	
Th 10/29	A 3:22p	60	\$24.00	"Council"	
Th 10/29	A 5:41p	60	\$24.00	"Council"	
Fr 10/30	A 6:20a	60	\$24.00	"Council"	



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INVOICE

NUMBER: 91304-1

WITZ AM/FM Jasper, IN

INVOICE DATE: 11/3/20
PAGE: 2 TYPE: SubInvoice
ACCOUNT: 29313
CONTRACT: 34223
PRODUCT: "Council"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
Sen. Mark Messmer, Chairman
P.O. Box 532
Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

\$1,368.00

11/18/20

Day/Date	Time	Len	Rate	Product	Comments
Fr 10/30 A	8:50a	60	\$24.00	"Council"	
Fr 10/30 A	9:20a	60	\$24.00	"Council"	
Fr 10/30 A	11:20a	60	\$24.00	"Council"	
Fr 10/30 A	12:41p	60	\$24.00	"Council"	
Fr 10/30 A	2:20p	60	\$24.00	"Council"	
Fr 10/30 A	4:42p	60	\$24.00	"Council"	
Fr 10/30 A	5:51p	60	\$24.00	"Council"	
Sa 10/31 A	7:50a	60	\$24.00	"Council"	
Sa 10/31 A	9:20a	60	\$24.00	"Council"	
Sa 10/31 A	11:51a	60	\$24.00	"Council"	
Su 11/01 A	7:41a	60	\$24.00	"Council"	
Su 11/01 A	10:51a	60	\$24.00	"Council"	
Su 11/01 A	11:51a	60	\$24.00	"Council"	
Mn 11/02 A	6:20a	60	\$24.00	"Council"	
Mn 11/02 A	10:41a	60	\$24.00	"Council"	
Mn 11/02 A	11:20a	60	\$24.00	"Council"	
Mn 11/02 A	11:54a	60	\$24.00	"Council"	
Mn 11/02 A	12:41p	60	\$24.00	"Council"	
Mn 11/02 A	2:20p	60	\$24.00	"Council"	
Mn 11/02 A	4:50p	60	\$24.00	"Council"	
Mn 11/02 A	5:30p	60	\$24.00	"Council"	
Tu 11/03 B	6:10a	60	\$24.00	"Council"	
Tu 11/03 B	8:37a	60	\$24.00	"Council"	
Tu 11/03 B	10:20a	60	\$24.00	"Council"	

Total number of spots: 57

Product:	Units	Gross
"Council"	57	\$1,368.00

My commission expires:



09/17/21

Wicks Broadcast Solutions, LLC. Laz E-Forms

Jeri Weisheit
Jeri Weisheit
Notary



P.O. Box 167
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Phone: (812) 482-2131
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INVOICE NUMBER: 91304-2

WITZ AM/FM Jasper, IN
 INVOICE DATE: 11/3/20
 PAGE: 1 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Republican Team"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
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PAY THIS AMOUNT:	BY:
\$720.00	11/18/20

WITZ Times for 10/26/20-11/3/20

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/26	C 7:52a	60	\$24.00	"Republican Team"	
Mn 10/26	C 9:20a	60	\$24.00	"Republican Team"	
Mn 10/26	C 2:20p	60	\$24.00	"Republican Team"	
Mn 10/26	C 5:30p	60	\$24.00	"Republican Team"	
Tu 10/27	C 7:52a	60	\$24.00	"Republican Team"	
Tu 10/27	C 9:50a	60	\$24.00	"Republican Team"	
Tu 10/27	C 1:20p	60	\$24.00	"Republican Team"	
Tu 10/27	C 3:20p	60	\$24.00	"Republican Team"	
We 10/28	C 7:52a	60	\$24.00	"Republican Team"	
We 10/28	C 10:50a	60	\$24.00	"Republican Team"	
We 10/28	C 1:20p	60	\$24.00	"Republican Team"	
We 10/28	C 3:50p	60	\$24.00	"Republican Team"	
Th 10/29	C 7:52a	60	\$24.00	"Republican Team"	
Th 10/29	C 9:20a	60	\$24.00	"Republican Team"	
Th 10/29	C 2:20p	60	\$24.00	"Republican Team"	
Th 10/29	C 4:50p	60	\$24.00	"Republican Team"	
Fr 10/30	C 7:20a	60	\$24.00	"Republican Team"	
Fr 10/30	C 10:20a	60	\$24.00	"Republican Team"	
Fr 10/30	C 1:20p	60	\$24.00	"Republican Team"	
Fr 10/30	C 3:20p	60	\$24.00	"Republican Team"	
Sa 10/31	C 6:10a	60	\$24.00	"Republican Team"	
Sa 10/31	C 11:40a	60	\$24.00	"Republican Team"	
Su 11/01	C 8:20a	60	\$24.00	"Republican Team"	
Su 11/01	C 9:51a	60	\$24.00	"Republican Team"	
Mn 11/02	C 7:52a	60	\$24.00	"Republican Team"	
Mn 11/02	C 9:42a	60	\$24.00	"Republican Team"	
Mn 11/02	C 1:20p	60	\$24.00	"Republican Team"	
Mn 11/02	C 3:20p	60	\$24.00	"Republican Team"	
Tu 11/03	D 9:20a	60	\$24.00	"Republican Team"	
Tu 11/03	D 11:41a	60	\$24.00	"Republican Team"	

Total number of spots: 30



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INVOICE NUMBER: 91304-2

WITZ AM/FM Jasper, IN

INVOICE DATE: 11/3/20
PAGE: 2 TYPE: SubInvoice
ACCOUNT: 29313
CONTRACT: 34223
PRODUCT: "Republican Team"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
Sen. Mark Messmer, Chairman
P.O. Box 532
Jasper, IN 47547-0532

PAY THIS AMOUNT:

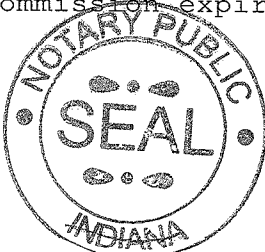
BY:

\$720.00

11/18/20

Product:	Units	Gross
"Republican Team"	30	\$720.00

My commission expires:



09/17/21

Wicks Broadcast Solutions, LLC, LazE-Forms

Jeri Weisheit
Jeri Weisheit
Notary



P.O. Box 167
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Phone: (812) 482-2131
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INVOICE NUMBER: 91114

WITZ AM/FM Jasper, IN			
INVOICE DATE:	10/25/20		
PAGE:	1	TYPE:	Summary
ACCOUNT:	29313		
CONTRACT:	34223		
PRODUCT:			
Salespeople:		POLITICAL	
PAY THIS AMOUNT:		BY:	

DUBOIS CO REPUBLICAN CENTRAL C
Sen. Mark Messmer, Chairman
P.O. Box 532
Jasper, IN 47547-0532

Product summary:	Units	Gross
"Council"	176	\$4,224.00
"Republican Team"	92	\$2,208.00

Contract #0034223 9/29/20 to 10/25/20
 ROS Political
 A: 10/25 176 60's @ \$24.00 \$4,224.00
 C: 10/25 92 60's @ \$24.00 \$2,208.00
 Total Charge: \$6,432.00
 10/25 Transfer from invoice #90893 -\$6,432.00
 BALANCE OF INVOICE #91114 \$0.00

My commission expires:



09/17/21

Wicks Broadcast Solutions, LLC, LazE-Forms

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Phone: (812) 482-2131
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INVOICE NUMBER: 91114-1

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 1 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Council"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

\$4,224.00

11/9/20

WITZ Times for 9/29/20-10/25/20

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Tu 9/29	A 6:20a	60	\$24.00	"Council"	
Tu 9/29	A 8:37a	60	\$24.00	"Council"	
Tu 9/29	A 10:50a	60	\$24.00	"Council"	
Tu 9/29	A 11:41a	60	\$24.00	"Council"	
Tu 9/29	A 1:50p	60	\$24.00	"Council"	
Tu 9/29	A 2:50p	60	\$24.00	"Council"	
Tu 9/29	A 3:22p	60	\$24.00	"Council"	
Tu 9/29	A 5:50p	60	\$24.00	"Council"	
We 9/30	A 6:10a	60	\$24.00	"Council"	
We 9/30	A 7:43a	60	\$24.00	"Council"	
We 9/30	A 8:37a	60	\$24.00	"Council"	
We 9/30	A 10:50a	60	\$24.00	"Council"	
We 9/30	A 11:41a	60	\$24.00	"Council"	
We 9/30	A 12:41p	60	\$24.00	"Council"	
We 9/30	A 2:20p	60	\$24.00	"Council"	
We 9/30	A 4:42p	60	\$24.00	"Council"	
Th 10/01	A 6:20a	60	\$24.00	"Council"	
Th 10/01	A 7:20a	60	\$24.00	"Council"	
Th 10/01	A 9:20a	60	\$24.00	"Council"	
Th 10/01	A 11:41a	60	\$24.00	"Council"	
Th 10/01	A 1:10p	60	\$24.00	"Council"	
Th 10/01	A 1:42p	60	\$24.00	"Council"	
Th 10/01	A 3:22p	60	\$24.00	"Council"	
Th 10/01	A 4:50p	60	\$24.00	"Council"	
Fr 10/02	A 6:20a	60	\$24.00	"Council"	
Fr 10/02	A 7:20a	60	\$24.00	"Council"	
Fr 10/02	A 8:38a	60	\$24.00	"Council"	
Fr 10/02	A 10:51a	60	\$24.00	"Council"	
Fr 10/02	A 11:41a	60	\$24.00	"Council"	
Fr 10/02	A 12:41p	60	\$24.00	"Council"	
Fr 10/02	A 2:21p	60	\$24.00	"Council"	
Fr 10/02	A 4:51p	60	\$24.00	"Council"	
Sa 10/03	A 7:11a	60	\$24.00	"Council"	



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INVOICE DATE: 10/25/20
 PAGE: 2 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Council"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:	BY:
\$4,224.00	11/9/20

Day/Date	Time	Len	Rate	Product	Comments
Sa 10/03 A	9:41a	60	\$24.00	"Council"	
Sa 10/03 A	11:51a	60	\$24.00	"Council"	
Su 10/04 A	8:21a	60	\$24.00	"Council"	
Su 10/04 A	10:51a	60	\$24.00	"Council"	
Su 10/04 A	11:51a	60	\$24.00	"Council"	
Mn 10/05 A	6:20a	60	\$24.00	"Council"	
Mn 10/05 A	8:37a	60	\$24.00	"Council"	
Mn 10/05 A	9:20a	60	\$24.00	"Council"	
Mn 10/05 A	11:20a	60	\$24.00	"Council"	
Mn 10/05 A	1:10p	60	\$24.00	"Council"	
Mn 10/05 A	2:20p	60	\$24.00	"Council"	
Mn 10/05 A	4:50p	60	\$24.00	"Council"	
Mn 10/05 A	5:30p	60	\$24.00	"Council"	
Tu 10/06 A	7:20a	60	\$24.00	"Council"	
Tu 10/06 A	8:37a	60	\$24.00	"Council"	
Tu 10/06 A	10:50a	60	\$24.00	"Council"	
Tu 10/06 A	11:41a	60	\$24.00	"Council"	
Tu 10/06 A	1:10p	60	\$24.00	"Council"	
Tu 10/06 A	2:20p	60	\$24.00	"Council"	
Tu 10/06 A	3:22p	60	\$24.00	"Council"	
Tu 10/06 A	5:30p	60	\$24.00	"Council"	
We 10/07 A	6:20a	60	\$24.00	"Council"	
We 10/07 A	8:37a	60	\$24.00	"Council"	
We 10/07 A	10:50a	60	\$24.00	"Council"	
We 10/07 A	11:41a	60	\$24.00	"Council"	
We 10/07 A	12:50p	60	\$24.00	"Council"	
We 10/07 A	1:42p	60	\$24.00	"Council"	
We 10/07 A	3:50p	60	\$24.00	"Council"	
We 10/07 A	5:41p	60	\$24.00	"Council"	
Th 10/08 A	6:52a	60	\$24.00	"Council"	
Th 10/08 A	8:50a	60	\$24.00	"Council"	
Th 10/08 A	9:20a	60	\$24.00	"Council"	
Th 10/08 A	11:21a	60	\$24.00	"Council"	
Th 10/08 A	12:51p	60	\$24.00	"Council"	



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INVOICE NUMBER: 91114-1

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 3 TYPE: SubInvoice
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Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
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 Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

\$4,224.00

11/9/20

Day/Date	Time	Len	Rate	Product	Comments
Th 10/08	A 2:50p	60	\$24.00	"Council"	
Th 10/08	A 3:22p	60	\$24.00	"Council"	
Th 10/08	A 5:30p	60	\$24.00	"Council"	
Fr 10/09	A 7:52a	60	\$24.00	"Council"	
Fr 10/09	A 8:50a	60	\$24.00	"Council"	
Fr 10/09	A 10:20a	60	\$24.00	"Council"	
Fr 10/09	A 11:41a	60	\$24.00	"Council"	
Fr 10/09	A 12:41p	60	\$24.00	"Council"	
Fr 10/09	A 2:20p	60	\$24.00	"Council"	
Fr 10/09	A 4:42p	60	\$24.00	"Council"	
Fr 10/09	A 5:51p	60	\$24.00	"Council"	
Sa 10/10	A 7:11a	60	\$24.00	"Council"	
Sa 10/10	A 9:51a	60	\$24.00	"Council"	
Sa 10/10	A 11:51a	60	\$24.00	"Council"	
Su 10/11	A 9:51a	60	\$24.00	"Council"	
Su 10/11	A 10:51a	60	\$24.00	"Council"	
Su 10/11	A 11:51a	60	\$24.00	"Council"	
Mn 10/12	A 6:20a	60	\$24.00	"Council"	
Mn 10/12	A 8:50a	60	\$24.00	"Council"	
Mn 10/12	A 10:51a	60	\$24.00	"Council"	
Mn 10/12	A 11:54a	60	\$24.00	"Council"	
Mn 10/12	A 12:50p	60	\$24.00	"Council"	
Mn 10/12	A 2:20p	60	\$24.00	"Council"	
Mn 10/12	A 2:50p	60	\$24.00	"Council"	
Mn 10/12	A 4:50p	60	\$24.00	"Council"	
Tu 10/13	A 6:50a	60	\$24.00	"Council"	
Tu 10/13	A 9:11a	60	\$24.00	"Council"	
Tu 10/13	A 10:50a	60	\$24.00	"Council"	
Tu 10/13	A 11:41a	60	\$24.00	"Council"	
Tu 10/13	A 12:50p	60	\$24.00	"Council"	
Tu 10/13	A 1:50p	60	\$24.00	"Council"	
Tu 10/13	A 3:50p	60	\$24.00	"Council"	
Tu 10/13	A 5:50p	60	\$24.00	"Council"	
We 10/14	A 6:20a	60	\$24.00	"Council"	



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INVOICE NUMBER: 91114-1

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 4 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Council"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

\$4,224.00

11/9/20

Day/Date	Time	Len	Rate	Product	Comments
We 10/14	A 9:20a	60	\$24.00	"Council"	
We 10/14	A 11:20a	60	\$24.00	"Council"	
We 10/14	A 12:41p	60	\$24.00	"Council"	
We 10/14	A 1:10p	60	\$24.00	"Council"	
We 10/14	A 2:50p	60	\$24.00	"Council"	
We 10/14	A 4:42p	60	\$24.00	"Council"	
We 10/14	A 5:50p	60	\$24.00	"Council"	
Th 10/15	A 6:51a	60	\$24.00	"Council"	
Th 10/15	A 7:43a	60	\$24.00	"Council"	
Th 10/15	A 9:42a	60	\$24.00	"Council"	
Th 10/15	A 11:20a	60	\$24.00	"Council"	
Th 10/15	A 12:51p	60	\$24.00	"Council"	
Th 10/15	A 2:50p	60	\$24.00	"Council"	
Th 10/15	A 3:22p	60	\$24.00	"Council"	
Th 10/15	A 5:51p	60	\$24.00	"Council"	
Fr 10/16	A 6:51a	60	\$24.00	"Council"	
Fr 10/16	A 8:50a	60	\$24.00	"Council"	
Fr 10/16	A 10:20a	60	\$24.00	"Council"	
Fr 10/16	A 11:20a	60	\$24.00	"Council"	
Fr 10/16	A 12:51p	60	\$24.00	"Council"	
Fr 10/16	A 1:42p	60	\$24.00	"Council"	
Fr 10/16	A 2:51p	60	\$24.00	"Council"	
Fr 10/16	A 4:30p	60	\$24.00	"Council"	
Sa 10/17	A 6:42a	60	\$24.00	"Council"	
Sa 10/17	A 7:50a	60	\$24.00	"Council"	
Sa 10/17	A 9:11a	60	\$24.00	"Council"	
Su 10/18	A 7:41a	60	\$24.00	"Council"	
Su 10/18	A 10:51a	60	\$24.00	"Council"	
Su 10/18	A 11:51a	60	\$24.00	"Council"	
Mn 10/19	A 6:21a	60	\$24.00	"Council"	
Mn 10/19	A 10:20a	60	\$24.00	"Council"	
Mn 10/19	A 11:20a	60	\$24.00	"Council"	
Mn 10/19	A 11:54a	60	\$24.00	"Council"	
Mn 10/19	A 12:50p	60	\$24.00	"Council"	



P.O. Box 167
 1978 South WITZ Road
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Phone: (812) 482-2131
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INVOICE NUMBER: 91114-1

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 5 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Council"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:	BY:
\$4,224.00	11/9/20

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/19 A	2:20p	60	\$24.00	"Council"	
Mn 10/19 A	4:50p	60	\$24.00	"Council"	
Mn 10/19 A	5:50p	60	\$24.00	"Council"	
Tu 10/20 A	6:10a	60	\$24.00	"Council"	
Tu 10/20 A	8:37a	60	\$24.00	"Council"	
Tu 10/20 A	9:20a	60	\$24.00	"Council"	
Tu 10/20 A	11:20a	60	\$24.00	"Council"	
Tu 10/20 A	12:50p	60	\$24.00	"Council"	
Tu 10/20 A	2:50p	60	\$24.00	"Council"	
Tu 10/20 A	3:50p	60	\$24.00	"Council"	
Tu 10/20 A	5:30p	60	\$24.00	"Council"	
We 10/21 A	6:20a	60	\$24.00	"Council"	
We 10/21 A	9:11a	60	\$24.00	"Council"	
We 10/21 A	10:50a	60	\$24.00	"Council"	
We 10/21 A	11:41a	60	\$24.00	"Council"	
We 10/21 A	12:50p	60	\$24.00	"Council"	
We 10/21 A	1:42p	60	\$24.00	"Council"	
We 10/21 A	3:20p	60	\$24.00	"Council"	
We 10/21 A	5:50p	60	\$24.00	"Council"	
Th 10/22 A	6:20a	60	\$24.00	"Council"	
Th 10/22 A	7:52a	60	\$24.00	"Council"	
Th 10/22 A	9:42a	60	\$24.00	"Council"	
Th 10/22 A	11:20a	60	\$24.00	"Council"	
Th 10/22 A	12:51p	60	\$24.00	"Council"	
Th 10/22 A	2:20p	60	\$24.00	"Council"	
Th 10/22 A	3:22p	60	\$24.00	"Council"	
Th 10/22 A	4:50p	60	\$24.00	"Council"	
Fr 10/23 A	6:51a	60	\$24.00	"Council"	
Fr 10/23 A	9:11a	60	\$24.00	"Council"	
Fr 10/23 A	10:20a	60	\$24.00	"Council"	
Fr 10/23 A	11:20a	60	\$24.00	"Council"	
Fr 10/23 A	1:10p	60	\$24.00	"Council"	
Fr 10/23 A	2:20p	60	\$24.00	"Council"	
Fr 10/23 A	4:51p	60	\$24.00	"Council"	



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INVOICE NUMBER: 91114-1

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 6 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Council"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

\$4,224.00

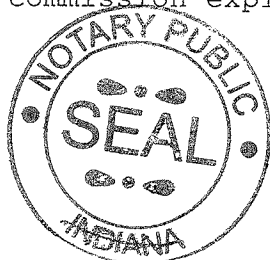
11/9/20

Day/Date	Time	Len	Rate	Product	Comments
Fr 10/23	A 5:51p	60	\$24.00	"Council"	
Sa 10/24	A 7:11a	60	\$24.00	"Council"	
Sa 10/24	A 9:41a	60	\$24.00	"Council"	
Sa 10/24	A 11:51a	60	\$24.00	"Council"	
Su 10/25	A 9:51a	60	\$24.00	"Council"	
Su 10/25	A 10:40a	60	\$24.00	"Council"	
Su 10/25	A 11:51a	60	\$24.00	"Council"	

Total number of spots: 176

Product:	<u>Units</u>	<u>Gross</u>
"Council"	176	\$4,224.00

My commission expires:



09/17/21

Wicks Broadcast Solutions, LLC, Laz E-Forms

Jeri Weisheit
 Jeri Weisheit
 Notary



P.O. Box 167
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 Jasper, IN 47546-0167

Phone: (812) 482-2131
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INVOICE NUMBER: 91114-2

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 1 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Republican Team"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:	BY:
\$2,208.00	11/9/20

WITZ Times for 9/29/20-10/25/20

Times are approximate within 15 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Tu 9/29 C	7:20a	60	\$24.00	"Republican Team"	
Tu 9/29 C	9:20a	60	\$24.00	"Republican Team"	
Tu 9/29 C	1:20p	60	\$24.00	"Republican Team"	
Tu 9/29 C	4:42p	60	\$24.00	"Republican Team"	
We 9/30 C	9:50a	60	\$24.00	"Republican Team"	
We 9/30 C	1:20p	60	\$24.00	"Republican Team"	
We 9/30 C	3:51p	60	\$24.00	"Republican Team"	
We 9/30 C	5:50p	60	\$24.00	"Republican Team"	
Th 10/01 C	8:37a	60	\$24.00	"Republican Team"	
Th 10/01 C	10:20a	60	\$24.00	"Republican Team"	
Th 10/01 C	2:20p	60	\$24.00	"Republican Team"	
Th 10/01 C	5:30p	60	\$24.00	"Republican Team"	
Fr 10/02 C	9:20a	60	\$24.00	"Republican Team"	
Fr 10/02 C	1:20p	60	\$24.00	"Republican Team"	
Fr 10/02 C	3:11p	60	\$24.00	"Republican Team"	
Fr 10/02 C	5:30p	60	\$24.00	"Republican Team"	
Sa 10/03 C	6:10a	60	\$24.00	"Republican Team"	
Sa 10/03 C	11:20a	60	\$24.00	"Republican Team"	
Su 10/04 C	7:41a	60	\$24.00	"Republican Team"	
Su 10/04 C	9:51a	60	\$24.00	"Republican Team"	
Mn 10/05 C	7:21a	60	\$24.00	"Republican Team"	
Mn 10/05 C	10:20a	60	\$24.00	"Republican Team"	
Mn 10/05 C	1:20p	60	\$24.00	"Republican Team"	
Mn 10/05 C	3:20p	60	\$24.00	"Republican Team"	
Tu 10/06 C	6:10a	60	\$24.00	"Republican Team"	
Tu 10/06 C	9:50a	60	\$24.00	"Republican Team"	
Tu 10/06 C	1:20p	60	\$24.00	"Republican Team"	
Tu 10/06 C	4:50p	60	\$24.00	"Republican Team"	
We 10/07 C	7:52a	60	\$24.00	"Republican Team"	
We 10/07 C	9:50a	60	\$24.00	"Republican Team"	
We 10/07 C	2:20p	60	\$24.00	"Republican Team"	
We 10/07 C	4:42p	60	\$24.00	"Republican Team"	
Th 10/08 C	6:20a	60	\$24.00	"Republican Team"	



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INVOICE NUMBER: 91114-2

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 2 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Republican Team"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:	BY:
\$2,208.00	11/9/20

Day/Date	Time	Len	Rate	Product	Comments
Th 10/08	C 10:20a	60	\$24.00	"Republican Team"	
Th 10/08	C 1:20p	60	\$24.00	"Republican Team"	
Th 10/08	C 4:50p	60	\$24.00	"Republican Team"	
Fr 10/09	C 6:20a	60	\$24.00	"Republican Team"	
Fr 10/09	C 9:40a	60	\$24.00	"Republican Team"	
Fr 10/09	C 1:20p	60	\$24.00	"Republican Team"	
Fr 10/09	C 3:20p	60	\$24.00	"Republican Team"	
Sa 10/10	C 6:10a	60	\$24.00	"Republican Team"	
Sa 10/10	C 9:20a	60	\$24.00	"Republican Team"	
Su 10/11	C 6:40a	60	\$24.00	"Republican Team"	
Su 10/11	C 8:20a	60	\$24.00	"Republican Team"	
Mn 10/12	C 9:51a	60	\$24.00	"Republican Team"	
Mn 10/12	C 1:20p	60	\$24.00	"Republican Team"	
Mn 10/12	C 3:50p	60	\$24.00	"Republican Team"	
Mn 10/12	C 5:50p	60	\$24.00	"Republican Team"	
Tu 10/13	C 7:52a	60	\$24.00	"Republican Team"	
Tu 10/13	C 9:50a	60	\$24.00	"Republican Team"	
Tu 10/13	C 2:50p	60	\$24.00	"Republican Team"	
Tu 10/13	C 4:50p	60	\$24.00	"Republican Team"	
We 10/14	C 8:37a	60	\$24.00	"Republican Team"	
We 10/14	C 10:20a	60	\$24.00	"Republican Team"	
We 10/14	C 1:50p	60	\$24.00	"Republican Team"	
We 10/14	C 3:50p	60	\$24.00	"Republican Team"	
Th 10/15	C 8:50a	60	\$24.00	"Republican Team"	
Th 10/15	C 10:20a	60	\$24.00	"Republican Team"	
Th 10/15	C 1:20p	60	\$24.00	"Republican Team"	
Th 10/15	C 4:30p	60	\$24.00	"Republican Team"	
Fr 10/16	C 6:20a	60	\$24.00	"Republican Team"	
Fr 10/16	C 9:40a	60	\$24.00	"Republican Team"	
Fr 10/16	C 2:20p	60	\$24.00	"Republican Team"	
Fr 10/16	C 5:30p	60	\$24.00	"Republican Team"	
Sa 10/17	C 6:10a	60	\$24.00	"Republican Team"	
Sa 10/17	C 7:11a	60	\$24.00	"Republican Team"	
Su 10/18	C 6:40a	60	\$24.00	"Republican Team"	



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INVOICE NUMBER: 91114-2

WITZ AM/FM Jasper, IN

INVOICE DATE: 10/25/20
 PAGE: 3 TYPE: SubInvoice
 ACCOUNT: 29313
 CONTRACT: 34223
 PRODUCT: "Republican Team"

Salespeople: POLITICAL

DUBOIS CO REPUBLICAN CENTRAL C
 Sen. Mark Messmer, Chairman
 P.O. Box 532
 Jasper, IN 47547-0532

PAY THIS AMOUNT:

BY:

\$2,208.00

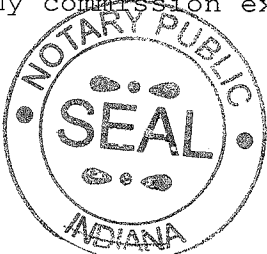
11/9/20

Day/Date	Time	Len	Rate	Product	Comments
Su 10/18	C 9:51a	60	\$24.00	"Republican Team"	
Mn 10/19	C 7:52a	60	\$24.00	"Republican Team"	
Mn 10/19	C 9:20a	60	\$24.00	"Republican Team"	
Mn 10/19	C 1:20p	60	\$24.00	"Republican Team"	
Mn 10/19	C 3:20p	60	\$24.00	"Republican Team"	
Tu 10/20	C 7:52a	60	\$24.00	"Republican Team"	
Tu 10/20	C 10:20a	60	\$24.00	"Republican Team"	
Tu 10/20	C 1:20p	60	\$24.00	"Republican Team"	
Tu 10/20	C 4:50p	60	\$24.00	"Republican Team"	
We 10/21	C 7:52a	60	\$24.00	"Republican Team"	
We 10/21	C 9:50a	60	\$24.00	"Republican Team"	
We 10/21	C 2:20p	60	\$24.00	"Republican Team"	
We 10/21	C 4:50p	60	\$24.00	"Republican Team"	
Th 10/22	C 8:50a	60	\$24.00	"Republican Team"	
Th 10/22	C 10:20a	60	\$24.00	"Republican Team"	
Th 10/22	C 1:20p	60	\$24.00	"Republican Team"	
Th 10/22	C 5:30p	60	\$24.00	"Republican Team"	
Fr 10/23	C 7:52a	60	\$24.00	"Republican Team"	
Fr 10/23	C 9:40a	60	\$24.00	"Republican Team"	
Fr 10/23	C 1:20p	60	\$24.00	"Republican Team"	
Fr 10/23	C 3:20p	60	\$24.00	"Republican Team"	
Sa 10/24	C 6:10a	60	\$24.00	"Republican Team"	
Sa 10/24	C 11:20a	60	\$24.00	"Republican Team"	
Su 10/25	C 6:40a	60	\$24.00	"Republican Team"	
Su 10/25	C 7:41a	60	\$24.00	"Republican Team"	

Total number of spots: 92

Product:	<u>Units</u>	<u>Gross</u>
"Republican Team"	92	\$2,208.00

My commission expires:



09/17/21

Wicks Broadcast Solutions, LLC, Laz E-Forms

Jeri Weisheit
 Jeri Weisheit
 Notary