99.3 EAGLE RADIO - WSCH-FM 20 East High Street Lawrenceburg, IN 47025 812-537-0944

WSCH-FM Invoice

Invoice ID: 22040237 Invoice Date: 4/30/2022 Account ID: 32109 Order ID: 32109-001

Account Rep: 23 Kristin Clevenger

Amount Due: \$0.00

Amount Paid:

KURT ENNEKING FOR RIPLEY COUNTY SHERIFF 349 HILLCREST AVE PO BOX 84 BATESVILLE, IN 47006

Sponsor: Kurt Enneking for Ripley County Sheriff for P.O./Estimate # 2022 Primary Election Kurt Enneking for Ripley County Sheriff

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/23/2022	11:55 AM	:30	Spot	Kurt - Self	10.00
4/23/2022	05:13 PM		Spot	Cumberworth	10.00
4/24/2022	08:14 AM	:30	Spot	Kurt - Self	10.00
4/24/2022	02:15 PM	:30	Spot	Cumberworth	10.00
4/25/2022	08:41 AM	:30	Spot	Kurt - Self	13.00
4/25/2022	04:52 PM	:30	Spot	Cumberworth	13.00
4/26/2022	07:44 AM	:30	Spot	Kurt - Self	13.00
4/26/2022	09:14 AM		Spot	Kurt - Self	13.00
4/26/2022	03:34 PM	:30	Spot	Cumberworth	13.00
4/26/2022	04:49 PM	:30	Spot	Cumberworth	13.00
4/27/2022	08:11 AM	:30	Spot	Kurt - Self	13.00
4/27/2022	05:29 PM	:30	Spot	Cumberworth	13.00
4/28/2022	07:41 AM	:30	Spot	Kurt - Self	13.00
4/28/2022	03:31 PM	:30	Spot	Cumberworth	13.00
4/29/2022	06:21 AM	:30	Spot	Kurt - Self	13.00
4/29/2022	04:13 PM	:30	Spot	Cumberworth	13.00
4/30/2022	01:50 PM	:30	Spot	Kurt - Self	10.00
4/30/2022	05:50 PM	:30	Spot	Cumberworth	10.00
	7		18 Total Items	Total Cost:	\$216.00
				4/29/2022 PrePayment Applied Check 126:	-\$216.00
					40.00

Amount Due:

\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$0.00

99.3 EAGLE RADIO - WSCH-FM 20 East High Street Lawrenceburg, IN 47025 812-537-0944

WSCH-FM Invoice

Invoice ID: 22040238 Invoice Date: 4/30/2022 Account ID: 32109 Order ID: 32109-002

Account Rep: 34 Kristin Clevenger-Web

Amount Due: \$0.00

Amount Paid: _____

KURT ENNEKING FOR RIPLEY COUNTY SHERIFF 349 HILLCREST AVE PO BOX 84 BATESVILLE, IN 47006

Sponsor: Kurt Enneking for Ripley County Sheriff for P.O./Estimate # 2022 Primary - WEB 300x250 Tile Ad on eaglecountryonline.com

Page 1

r age 1				50x200 The 7td on eagle country of mine.com				
Cost	CopyID / ISCI Code	h Description	Time Length	ate Time	Date			
125.00		Package		022	4/30/2022			
\$125.00	Total Cost:	0 Total Items						
-\$125.00	4/29/2022 PrePayment Applied Check 126:							
\$0.00	Amount Due:							

AFFIDAVIT OF PEREORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$0.00