

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

WSCH-FM Order Confirmation

OrderID: 32109-001

Sponsor: Kurt Enneking for Ripley County Sheriff
 Product: Kurt Enneking for Ripley County Sheriff
 Estimate/PO: 2022 Primary Election
 AccountRep: 23 Kristin Clevenger
 BillingCycle: Calendar Month
 InvoiceType: Detail Affidavit
 Run Dates: 4/22/2022 - 5/3/2022
 Items Ordered: 24
 Ordered Amount: \$288.00

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

Scheduled Station(s): WSCH

Kurt Enneking for Ripley County Sheriff

| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|------------|-----|-----------|------------|
| 01 4/22/2022 - 4/22/2022 | All Weeks | 06:00 AM - 10:00 AM | | | | | 1 | | | 1 | :30 | Spot | | R32109-001 | 1 | 13.00 | 13.00 |
| 02 4/22/2022 - 4/22/2022 | All Weeks | 03:00 PM - 06:00 PM | | | | | 1 | | | 1 | :30 | Spot | | R32109-001 | 1 | 13.00 | 13.00 |
| 03 4/23/2022 - 4/24/2022 | All Weeks | 06:00 AM - 08:00 PM | | | | | | 2 | | 4 | :30 | Spot | | R32109-001 | 4 | 10.00 | 40.00 |
| 04 4/25/2022 - 4/29/2022 | All Weeks | 06:00 AM - 10:00 AM | 1 | 1 | 1 | 1 | 1 | | | 5 | :30 | Spot | | R32109-001 | 5 | 13.00 | 65.00 |
| 05 4/25/2022 - 4/29/2022 | All Weeks | 03:00 PM - 06:00 PM | 1 | 1 | 1 | 1 | 1 | | | 5 | :30 | Spot | | R32109-001 | 5 | 13.00 | 65.00 |
| 06 4/30/2022 - 5/1/2022 | All Weeks | 06:00 AM - 08:00 PM | | | | | | 2 | | 4 | :30 | Spot | | R32109-001 | 4 | 10.00 | 40.00 |
| 07 5/2/2022 - 5/3/2022 | All Weeks | 06:00 AM - 10:00 AM | 1 | 1 | | | | | | 2 | :30 | Spot | | R32109-001 | 2 | 13.00 | 26.00 |
| 08 5/2/2022 - 5/3/2022 | All Weeks | 03:00 PM - 06:00 PM | 1 | 1 | | | | | | 2 | :30 | Spot | | R32109-001 | 2 | 13.00 | 26.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|--------|--------|-------|--------|------|---------|--------|
| Apr-22 | 216.00 | May-22 | 72.00 | Jun-22 | 0.00 | Q2-2022 | 288.00 |
|--------|--------|--------|-------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed

Accepted for Station1



20 E. High Street
Lawrenceburg, IN 47025
Phone: 812.273.3139
Fax: 812.265.4536

Order I.D.

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

Customer Type: DIRECT

Local National Trade

Contract # 2022 Primary Elections

P.O.# _____ Est.# _____

Sales Rep: Kristin Clevenger

Billing Type: _____ Agency Discount: _____

Standard Broadcast Yes
 Calendar Month No

CO-OP: _____ Copy I.D. _____

Yes
 No

of Invoice Copies: _____

Co-op Description: _____

New Account Existing Account
 Change New Order

Date 4/20/22

Advertiser Kurt Enneking for Ripley County Sheriff

(Agency) Customer _____

Address 349 Hillcrest Ave
PO Box 84

City Batesville State IN Zip 47006

Contact Beth Enneking Phone () 812-717-0351

Fax () _____

Please Enter Our Order For Advertising As Follows

SCHEDULE

| LENGTH | START DATE | END DATE | START TIME | END TIME | RATE | M | T | W | T | F | S | S | REMARKS | PC |
|--------|------------|----------|------------|----------|------|---|---|---|---|---|---|---|------------|----|
| 30 | 4/22/22 | 4/22/22 | 6A | 10A | 13 | | | | | 1 | | | 7694 - 50% | 1 |
| 30 | 4/22/22 | 4/22/22 | 3P | 6P | 13 | | | | | 1 | | | 7695 - 50% | 1 |
| 30 | 4/23/22 | 4/24/22 | 6A | 8P | 10 | | | | | | 2 | 2 | | 2 |
| 30 | 4/25/22 | 4/29/22 | 6A | 10A | 13 | 1 | 1 | 1 | 1 | 1 | | | | 1 |
| 30 | 4/25/22 | 4/29/22 | 3P | 6P | 13 | 1 | 1 | 1 | 1 | 1 | | | | 1 |
| 30 | 4/30/22 | 5/1/22 | 6A | 8P | 10 | | | | | | 2 | 2 | | 2 |
| 30 | 5/2/22 | 5/3/22 | 6A | 10A | 13 | 1 | 1 | | | | | | | 1 |
| 30 | 5/2/22 | 5/3/22 | 3P | 6P | 13 | 1 | 1 | | | | | | | 1 |

Totals: No. Spots 24 Weekly Cost \$ _____ Schedule Cost \$ _____ Gross 288

MONTHLY COST

| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC | TOTAL |
|--------|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|-------|
| AMOUNT | | | | 216 | 72 | | | | | | | | 288 |
| # ANNS | | | | 18 | 6 | | | | | | | | 24 |

This offer becomes a binding contract upon acceptance by General Manager of Station or his authorized agent.
 Bills shall be rendered monthly and shall be due and payable within ten (10) days from the date of invoice. Eighteen percent (18%) interest per annum will be charged on delinquent accounts.
 Station shall have the right to cancel this contract upon default by advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay the attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof.
 Contract subject to termination by either party upon fourteen (14) days prior written notice.
 Contract subject to short rate, or rebate, by earned frequency.
 Political and entertainment advertising must be cash in advance.
 Advertiser shall hold Station and its agents, employees and officers, harmless against liability for libel, slander, illegal competition or trade practice, infringement of trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions.

ADVERTISER DEFAULT

the event of advertiser failure to make any payment when due and payable, advertiser shall be deemed in default. Advertiser agrees to pay all expenses incurred by station in connection with the collection of account, including but not limited to reasonable attorneys fees and court costs, all such expenses, cost, and fees shall be deemed part of the indebtedness.

NON-DISCRIMINATION POLICY

agonWheel Broadcasting LLC, WISCH/WIKI, do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made part of a particular contract, is hereby rejected.

ACCEPTED FOR STATION _____ ADVERTISER Kristin Clevenger
 TITLE _____ DATES _____



Standard Production Order

New: X Revised: _____ Commercial: X Promo: _____

Today's Date: 4/20/22

Client: Kurt Enneking for Sheriff Copy ID #: 7695

START DATE: 4/22/22 END DATE: 5/3/22

Product: Cumberworth Requested Talent: Client

Feature or Show Sponsorship: political

Length: :15 _____ :30 X :60 _____

| | | |
|----------------------|-----|---------------|
| Script Approval: | YES | NO |
| Production Approval: | YES | NO |
| CD Copy: | YES | NO |
| Post to Website: | YES | NO |

Client E-mail: _____ Phone: _____

Commercial will be arriving from agency along with instructions: YES NO

Commercial will be sent via e-mail: YES NO

Copy points are attached and we need to create a script: YES NO

Other Instructions: ISCU: Kurt Enneking 2. mp3
emailed to franis@eaglecountryonline.com

Salesperson: Kristin Date & Time Sent to Salesperson: 4/20 @ 8:31am

Produced by: WRBI Entered into Automation System by: _____



Standard Production Order

New: Revised: Commercial: Promo:

Today's Date: 4/20/22

Client: Kurt Enneking For Sheriff

Copy ID #: 7694

START DATE: 4/22/22

END DATE: 5/3/22

Product: Kurt-self

Requested Talent: Client

Feature or Show Sponsorship: political

Length: :15 :30 :60

| | | |
|----------------------|-----|--|
| Script Approval: | YES | <input checked="" type="checkbox"/> NO |
| Production Approval: | YES | <input type="checkbox"/> NO |
| CD Copy: | YES | <input type="checkbox"/> NO |
| Post to Website: | YES | <input type="checkbox"/> NO |

Client E-mail: _____ Phone: _____

Commercial will be arriving from agency along with instructions: YES NO

Commercial will be sent via e-mail: YES NO

Copy points are attached and we need to create a script: YES NO

Other Instructions: ISCM: Kurt Enneking 1. mp3
emailed to travis@eaglecountryonline.com

Salesperson: Kristin Date & Time Sent to Salesperson: 4/20 @ 8:31am

Produced by: WRB1 Entered into Automation System by: _____

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Kurt Enneking, hereby request station time as follows:

| | |
|-------------------------|--|
| IDENTIFY CANDIDATE TYPE | <input type="checkbox"/> FEDERAL CANDIDATE |
| | <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE |

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kurt Enneking

Authorized committee: Kurt Enneking for Ripley County Sheriff

Agency requesting time (and contact information):
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations):
Ripley County Sheriff

Date of election: May 3, 2022 General Primary

Treasurer of candidate's authorized committee:
Beth Enneking

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

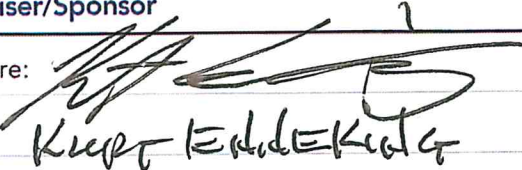
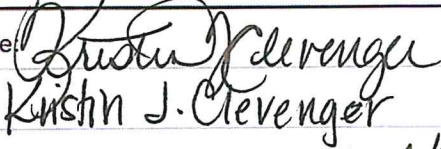
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

| Candidate/Committee/Agency | Station Representative |
|---|--|
| Signature: | Signature: |
| Name: <u>Kurt Enneking</u> | Name: <u>Kristin J. Cleverger</u> |
| Date of Request to Purchase Ad Time: <u>4-21-2022</u> | Date of Station Agreement to Sell Time: <u>4/22-5/3/22</u> |

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

| Advertiser/Sponsor | Station Representative |
|--|---|
| Signature:  | Signature:  |
| Name: <u>Kristin J. Clevenger</u> | Name: <u>Kristin J. Clevenger</u> |
| Date of Request to Purchase Ad Time: <u>4-21-2022</u> | Date of Station Agreement to Sell Time: <u>4/20/22</u> |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4/20/22

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: N/A

| | | |
|-------------|--|--|
| Contract #: | Station Call Letters: <u>WSCH</u> | Date Received/Requested: <u>4/20/22</u> |
| Est. #: | Station Location: <u>47025 20 E High St Lawrenceburg</u> | Run Start and End Dates: <u>4/22- 5/3/22</u> |

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

WSCH-FM Order Confirmation

OrderID: 32109-002

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

Sponsor: Kurt Enneking for Ripley County Sheriff
 Product: Kurt Enneking for Ripley County Sheriff
 Estimate/PO: 2022 Primary - WEB
 AccountRep: 34 Kristin Cleverger- Web
 BillingCycle: Calendar Month
 InvoiceType: Detail/Affidavit
 Run Dates: 4/21/2022 - 5/3/2022
 Items Ordered: 00
 Ordered Amount: \$175.00

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

Scheduled Station(s): WSCH
 300x250 Tile Ad on eaglecountryonline.com

Printed 4/21/2022 10:24:30 AM

Page 1

| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|-----------------------------------|-----------|-----------|-----|-----|-----|-------|-----|-----|-----|------------|-------------|------------|---------|---------|-----------|------------|
| Apr-22 | | 125.00 | | | | 50.00 | | | | Jun-22 | | 0.00 | | Q2-2022 | | 175.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | |
| Package | | | | | | | | | | | | | | | | |

Confirmed Correct; Payment Guaranteed

Accepted for Station1



20 E. High Street
Lawrenceburg, IN 47025
Phone: 812-273-3139
Fax: 812-245-4536

Order I.D.

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

New Account Existing Account
 Change New Order

Date 4/20/22

Customer Type: WEBSITE
 Local National Trade
 Contract # 2022 Primary - WEB
 P.O.# _____ Est.# _____
 Sales Rep: Kristin Cleverger - WEB
 Billing Type: _____ Agency Discount: _____
 Standard Broadcast Yes
 Calendar Month No
 CO-OP: _____ Copy I.D. _____
 Yes
 No
 # of Invoice Copies: _____
 Co-op Description: _____

Advertiser: Kurt Enneking for Ripley County Sheriff
 (Agency) Customer: _____
 Address: 349 Hillcrest Ave
PO Box 84
 City: Batesville State: IN Zip: 47006
 Contact: Beth Enneking Phone () 812-717-0351
 Fax () _____

Please Enter Our Order For Advertising As Follows

SCHEDULE

| LENGTH | START DATE | END DATE | START TIME | END TIME | RATE | M | T | W | T | F | S | S | REMARKS | PC |
|---|----------------|---------------|------------|----------|------|---|---|---|---|---|---|---|--|----|
| | <u>4/21/22</u> | <u>5/3/22</u> | | | | | | | | | | | <u>300x250 tile ad on eagle country online</u> | |
| Totals: No. Spots <u>0</u> Weekly Cost \$ _____ Schedule Cost \$ _____ Gross <u>175</u> | | | | | | | | | | | | | | |

MONTHLY COST

| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC | TOTAL |
|--------|-----|-----|-----|------------|-----------|------|------|-----|-----|-----|-----|-----|------------|
| AMOUNT | | | | <u>175</u> | <u>50</u> | | | | | | | | <u>175</u> |
| # ANNS | | | | | | | | | | | | | <u>0</u> |

This offer becomes a binding contract upon acceptance by General Manager of Station or his authorized agent.
 Bills shall be rendered monthly and shall be due and payable within ten (10) days from the date of invoice. Eighteen percent (18%) interest per annum will be charged on delinquent accounts.
 Station shall have the right to cancel this contract upon default by advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay the attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof.
 Contract subject to termination by either party upon fourteen (14) days prior written notice.
 Contract subject to short rate, or rebate, by earned frequency.
 Political and entertainment advertising must be cash in advance.
 Advertiser shall hold Station and its agents, employees and officers, harmless against liability for libel, slander, illegal competition or trade practice, infringement of trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions.
ADVERTISER DEFAULT
 In the event of advertiser failure to make any payment when due and payable, advertiser shall be deemed in default. Advertiser agrees to pay all expenses incurred by station in connection with the collection of account, including but not limited to reasonable attorneys fees and court costs, all such expenses, cost, and fees shall be deemed part of the indebtedness.
NON-DISCRIMINATION POLICY
 Advertiser agrees not to discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made part of a particular contract, is hereby rejected.
 :COUNT EXECUTIVE Kristin Cleverger ADVERTISER _____
 :ACCEPTED FOR STATION _____ TITLE _____ DATE _____



Website Production Order

New: X Revised: _____

Date of order: 4/20/22

Client: Enneking for Sheriff Salesperson: Kristin

Product: 300x250 tile

Date to begin appearing: 4/21/22

Date to remove: 5/3/22

Webpage to appear on: eaglecountryonline.com

Hyperlink for web ad: ennekingforsheriff.com

Information to appear on web ad: _____
approved art

(in-house)

Client approval necessary: Yes No

Client email address: _____

Client telephone: _____

Other information: _____

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Kurt Enneking, hereby request station time as follows:

| | |
|--------------------------------|---|
| IDENTIFY CANDIDATE TYPE | <input type="checkbox"/> FEDERAL CANDIDATE |
| | <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE |

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kurt Enneking

Authorized committee: Kurt Enneking for Ripley County Sheriff

Agency requesting time (and contact information):
 N/A

Candidate's political party:
Republican

Office sought (no acronyms or abbreviations):
Ripley County Sheriff

Date of election: May 3, 2022 General Primary

Treasurer of candidate's authorized committee:
Beth Enneking

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and



(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

| Candidate/Committee/Agency | Station Representative |
|---|--|
| Signature: | Signature: |
| Name: <u>KURT ENNEKING</u> | Name: <u>Kristin J Clevenger</u> |
| Date of Request to Purchase Ad Time: <u>4-21-2022</u> | Date of Station Agreement to Sell Time: <u>4/20/22</u> |

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| Advertiser/Sponsor | Station Representative |
|--|---|
| Signature:  | Signature:  |
| Name: KURT ENDERS | Name: Kristin J Clevenger |
| Date of Request to Purchase Ad Time: 4-21-2022 | Date of Station Agreement to Sell Time: 4/20/22 |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4/20/22

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

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Disposition:
 Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: **N/A**

| | | |
|-------------|---|--|
| Contract #: | Station Call Letters: WSCH | Date Received/Requested: 4/20/22 |
| Est. #: | Station Location: 20 E High St Lawrenceburg IN 47025 | Run Start and End Dates: 4/21/22 - 5/3/22 |

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

WENNEKING FOR RIPLEY CO SHERIFF
LCREST AVE
ILLE, IN 47006

71-851/749

126

DATE 4-21-2022
FMP

PAY TO Eagle Country \$ 463⁰⁰
THE ORDER OF four hundred & sixty three of DOLLARS

← Heat
Reactive
Ink



Bentley
MP