







Order #1275835: Battin Gro../Fong/R/Con../Vince Fong../

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
	04/16/24 12:10:23 PM	Processed		<async process>	Sydney Tc	\$13,265.00	133	0.00
	04/16/24 12:01:24 PM	Approved			Maria Clar	\$13,265.00	133	0.00
	04/16/24 12:01:21 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$13,265.00	133	0.00
	04/16/24 11:32:49 AM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$13,265.00	133	0.00
	04/16/24 10:21:46 AM	Ready for approval		revised to start on 4/18. Ready to proceed.	Paul Stuar	\$13,265.00	133	0.00
	04/16/24 9:58:26 AM	Put in Edit Mode			Paul Stuar	\$13,265.00	133	0.00
	04/09/24 2:56:47 PM	Processed		<async process>	Sydney Tc	\$13,265.00	133	0.00
	04/09/24 2:50:44 PM	Approved			Maria Clar	\$13,265.00	133	0.00
	04/09/24 2:50:38 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$13,265.00	133	0.00
	04/09/24 2:39:10 PM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$13,265.00	133	0.00
	04/09/24 2:04:28 PM	Ready for approval		revised to start on 4/17. Ready to proceed.	Paul Stuar	\$13,265.00	133	0.00
	04/09/24 1:48:54 PM	Put in Edit Mode			Paul Stuar	\$13,265.00	133	0.00
	04/08/24 12:20:46 PM	Processed		<async process>	Sydney Tc	\$13,265.00	133	0.00
	04/08/24 12:16:56 PM	Approved			Maria Clar	\$13,265.00	133	0.00
	04/08/24 12:16:52 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$13,265.00	133	0.00
	04/08/24 12:01:19 PM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$13,265.00	133	0.00
	04/07/24 5:02:50 PM	Ready for approval		ready to proceed	Paul Stuar	\$13,265.00	133	0.00
	04/07/24 4:39:02 PM	New order created		<new order>	Paul Stuar	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1275835
 Alt Order #:
Product Desc: Vince Fong For Congress 2024
 Estimate:
Flight Dates: 04/15/24 - 05/08/24
Original Date / Rev: 04/07/24 / 04/16/24
Order Type: GENERAL

KMJ-AM/FM
Primary AE: Paul Stuart
Sales Office: R-FRE
Sales Region: Regional

Agency Name: Battin Group, The
Buying Contact:
Billing Contact: Jim Battin
 78-710 Avenida Nuestra
 La Quinta, CA 92253

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Fong/R/Congress
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	70	\$7,020.00	\$5,967.00
04/29/24	05/08/24	63	\$6,245.00	\$5,308.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	70	\$7,020.00	\$5,967.00	0.00
May 2024	63	\$6,245.00	\$5,308.25	0.00
Totals	133	\$13,265.00	\$11,275.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Paul Stuart	R-FRE	Regional	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KMJA	04/22/24	05/08/24	M-F 5a-12a M-F	CM	5:00 AM-6:00 AM (5:00 AM-6:00 AM)	MTWTF--	1:00	5	\$120.00	P-40	0.00	NM	15	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		7				\$120.00		0.00			
		Week: 04/29/24	05/05/24	MTWTF--		5				\$120.00		0.00			
		Week: 05/06/24	05/12/24	MTW----		3				\$120.00		0.00			
N 2	KMJA	04/22/24	05/08/24	M-F AM Drive M-F	CM	6a-10a	-----	1:00	0	\$105.00	P-50	0.00	NM	30	\$3,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		14				\$105.00		0.00			
		Week: 04/29/24	05/05/24	MTWTF--		10				\$105.00		0.00			
		Week: 05/06/24	05/12/24	MTW----		6				\$105.00		0.00			
N 3	KMJA	04/22/24	05/08/24	M-F Midday M-F	CM	10a-3p	-----	1:00	0	\$95.00	P-50	0.00	NM	35	\$3,325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		16				\$95.00		0.00			
		Week: 04/29/24	05/05/24	MTWTF--		12				\$95.00		0.00			
		Week: 05/06/24	05/12/24	MTW----		7				\$95.00		0.00			
N 4	KMJA	04/22/24	05/08/24	M-F PM Drive M-F	CM	3p-7p	MTWTF--	1:00	10	\$90.00	P-50	0.00	NM	30	\$2,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		10				\$90.00		0.00			

Order / Rev: 1275835
 Alt Order #:
 Flight Dates: 04/15/24 - 05/08/24

Advertiser: Fong/R/Congress
 Product Desc: Vince Fong For Congress 2024
 Estimate:
KMJ-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		04/29/24	05/05/24	MTWTF--		14				\$90.00		0.00			
Week:		05/06/24	05/12/24	MTW----		6				\$90.00		0.00			
N 5	KMJA	04/18/24	04/19/24	M-F AM Drive M-F	CM	6a-10a	---33--	1:00	6	\$105.00	P-50	0.00	NM	6	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		04/15/24	04/21/24	---33--		6				\$105.00		0.00			
N 6	KMJA	04/18/24	04/19/24	M-F Midday M-F	CM	10a-3p	---44--	1:00	8	\$95.00	P-50	0.00	NM	8	\$760.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		04/15/24	04/21/24	---44--		8				\$95.00		0.00			
N 7	KMJA	04/18/24	04/19/24	M-F PM Drive M-F	CM	3p-7p	---33--	1:00	6	\$90.00	P-50	0.00	NM	6	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		04/15/24	04/21/24	---33--		6				\$90.00		0.00			
N 9	KMJA	04/18/24	04/19/24	M-F 5a-12a M-F	CM	5:00 AM-6:00 AM (5:00 AM-6:00 AM)	---21--	1:00	3	\$120.00	P-40	0.00	NM	3	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		04/15/24	04/21/24	---21--		3				\$120.00		0.00			
Totals													133	\$13,265.00	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jim Battin --- The Battin Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Vince Fong

Authorized committee:

Vince Fong for Congress

Agency requesting time (and contact information):

N/A The Battin Group, 126 E Willis Ln, Reno NV 89511

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congress - CA20

Date of election:

May 21, 2024

General

Primary

Treasurer of candidate's authorized committee:

Becca Luby

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 (not applicable to federal candidates).

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: Jim Battin --- The Battin Group	Name: Paul Sturt
Date of Request to Purchase Ad Time: 4/08/2024	Date of Station Agreement to Sell Time: 4/8/24

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

James F Battin

Digitally signed by James F Battin
Date: 2024.04.07 12:55:19 -07'00'

Name: Jim Battin --- The Battin Group

Date: 4/08/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

1/17/24

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

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected - provide reason:

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

1275835

Station Call Letters:

KMJ

Date Received/Requested:

4/8/24

Est. #:

Station Location:

Fresno

Run Start and End Dates:

4/15/24 - 5/8/24

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.