

# Order #968722: Battin Gro./Alanis/R/A./General '22/126155

KATM R2

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
10/24/22 9:31:19 AM	Processed		<sync process>	Yolanda A	\$40,530.00	481	0.00
10/24/22 9:22:15 AM	Approved			Maria Clar	\$40,530.00	481	0.00
10/24/22 9:22:13 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$40,530.00	481	0.00
10/24/22 8:39:44 AM	Approval Workflow		[Sales Manager - Ready Default]	Bob Berge	\$40,530.00	481	0.00
10/24/22 8:19:02 AM	Ready for approval		Client cancelled balance of schedule effective 10/31/22 Ready	Nancy Wil	\$40,530.00	481	0.00
10/24/22 8:15:53 AM	Put in Edit Mode			Nancy Wil	\$47,220.00	573	0.00
10/17/22 12:27:17 PM	Processed		<sync process>	Yolanda A	\$47,220.00	573	0.00
10/17/22 11:53:04 AM	Approved			Maria Clar	\$47,220.00	573	0.00
10/17/22 11:53:02 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$47,220.00	573	0.00
10/17/22 11:45:49 AM	Approval Workflow		[Sales Manager - Ready Default]	Bob Berge	\$47,220.00	573	0.00
10/17/22 11:12:18 AM	Ready for approval		Adding MGs for incorrect spot that ran on previous weeks.	Margaret L	\$47,220.00	573	0.00
10/17/22 11:04:03 AM	Put in Edit Mode			Margaret L	\$47,220.00	513	0.00
10/06/22 12:06:36 PM	Cash in Advance Rerr		[cleared cash in adv] payment in house	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:44:40 PM	CIA Spot status		<updated to Cleared> 2-37, 2-38, 2-44, 2-34, 2-39, 2-35, 2-40, 2-41, 2-45, 2-36, 1-43, 1-40, 1-35, 1-38, 1-33, 1-34, 1-39, 1-44, 1-45, 1-41, 1-36, 1-37, 3-33, 3-44, 3-39, 3-35, 3-36, 3-38, 3-37, 3-40, 3-34, 3-45, 3-43	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:44:21 PM	CIA Spot status		<updated to Cleared> 8-5, 4-6, 4-4, 8-4, 8-6, 4-5, 5-5, 5-4, 7-4, 6-4, 9-4, 6-5, 7-6, 9-5, 5-6, 9-6, 7-5, 6-6	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:43:28 PM	CIA Spot status		<updated to Cleared> 1-32, 2-32, 2-43, 3-41, 1-42, 1-31, 3-42, 3-32, 2-31, 2-33, 2-42, 3-31	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:40:57 PM	CIA Spot status		<updated to Not Cleared> 2-38, 2-37, 2-36, 2-35, 2-34, 2-33, 2-32, 2-31	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:40:56 PM	CIA Spot status		<updated to Not Cleared> 3-34, 3-39, 3-31, 3-40, 3-32, 3-43, 3-35, 3-45, 3-42, 3-38, 3-36, 3-33, 3-41, 3-37, 3-44, 1-45, 1-44, 1-43, 1-42, 1-41, 1-40, 1-39, 1-38, 1-37, 1-36, 1-35, 1-34, 1-33, 1-32, 1-31, 2-45, 2-44, 2-43, 2-42, 2-41, 2-40, 2-39	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:39:18 PM	CIA Spot status		<updated to Cleared> 2-37, 2-36, 2-35, 2-34, 2-33, 2-32, 2-31	Maria Clar	\$47,220.00	513	0.00
09/23/22 12:39:17 PM	CIA Spot status		<updated to Cleared> 3-32, 3-36, 3-37, 3-34, 3-35, 3-38, 3-39, 3-31, 3-33, 3-42, 3-40, 3-45, 3-41, 3-43, 3-44, 1-45, 1-44, 1-43, 1-42, 1-41, 1-40, 1-39, 1-38, 1-37, 1-36, 1-35, 1-34, 1-33, 1-32, 1-31, 2-45, 2-44, 2-43, 2-42, 2-41, 2-40, 2-39, 2-38	Maria Clar	\$47,220.00	513	0.00
08/30/22 2:58:41 PM	Processed		<sync process>	Yolanda A	\$47,220.00	513	0.00
08/30/22 2:47:31 PM	Approved			Linda Pete	\$47,220.00	513	0.00
08/30/22 2:47:28 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$47,220.00	513	0.00
08/30/22 1:27:38 PM	Approval Workflow		[Sales Manager - Ready Default]	Bob Berge	\$47,220.00	513	0.00
08/30/22 1:10:22 PM	Ready for approval		Ready	Nancy Wil	\$47,220.00	513	0.00
08/30/22 1:04:40 PM	New order created		<new order>	Nancy Wil	\$0.00	0	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 968722  
**Alt Order #:**  
**Product Desc:** General '22  
**Estimate:** 126155  
**Flight Dates:** 09/12/22 - 10/30/22  
**Original Date / Rev:** 08/30/22 / 10/24/22  
**Order Type:** GENERAL

**KATM-FM**  
**Primary AE:** Nancy Willson  
**Sales Office:** L-MOD  
**Sales Region:** Local

**Agency**  
**Name:** Battin Group, The  
**Buying Contact:**  
**Billing Contact:**  
 126 E. Willis Ln  
 Reno, NV 89511-2732

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

**Advertiser**  
**Name:** Alanis/R/Assembly  
**Demographic:** A25-54  
**Product Codes:** Candidates  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-CAND  
**Revenue Code 3:** POL-STATE  
**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
08/29/22	09/25/22	126	\$11,580.00	\$9,843.00
09/26/22	10/30/22	355	\$28,950.00	\$24,607.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	126	\$11,580.00	\$9,843.00	0.00
October 2022	355	\$28,950.00	\$24,607.50	0.00
<b>Totals</b>	<b>481</b>	<b>\$40,530.00</b>	<b>\$34,450.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Nancy Willson	L-MOD	Local	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	KATM	09/12/22	10/30/22	M-F AM Drive M-F	CM	6a-10a	MTWTF--	1:00	15	\$100.00	P-50	0.00	NM	105	\$10,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	MTWTF--					15	\$100.00		0.00			
		Week: 09/19/22	09/25/22	MTWTF--					15	\$100.00		0.00			
		Week: 09/26/22	10/02/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/03/22	10/09/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/10/22	10/16/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/17/22	10/23/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/24/22	10/30/22	MTWTF--					15	\$100.00		0.00			
N 2	KATM	09/12/22	10/30/22	M-F Midday M-F	CM	10a-3p	MTWTF--	1:00	15	\$100.00	P-50	0.00	NM	105	\$10,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	MTWTF--					15	\$100.00		0.00			
		Week: 09/19/22	09/25/22	MTWTF--					15	\$100.00		0.00			
		Week: 09/26/22	10/02/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/03/22	10/09/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/10/22	10/16/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/17/22	10/23/22	MTWTF--					15	\$100.00		0.00			
		Week: 10/24/22	10/30/22	MTWTF--					15	\$100.00		0.00			
N 3	KATM	09/12/22	10/30/22	M-F PM Drive M-F PM Drive	CM	3p-7p	MTWTF--	1:00	15	\$100.00	P-50	0.00	NM	105	\$10,500.00

Order / Rev: 968722  
 Alt Order #:  
 Flight Dates: 09/12/22 - 10/30/22

Advertiser: Alanis/R/Assembly  
 Product Desc: General '22  
 Estimate: 126155  
 KATM-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 4	KATM	09/12/22	10/30/22	Sa-Su AM Sa-Su	CM	6a-10a	-----3-	1:00	3	\$70.00	P-50	0.00	NM	21	\$1,470.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	-----3-					3	\$70.00		0.00			
		Week: 09/19/22	09/25/22	-----3-					3	\$70.00		0.00			
		Week: 09/26/22	10/02/22	-----3-					3	\$70.00		0.00			
		Week: 10/03/22	10/09/22	-----3-					3	\$70.00		0.00			
		Week: 10/10/22	10/16/22	-----3-					3	\$70.00		0.00			
		Week: 10/17/22	10/23/22	-----3-					3	\$70.00		0.00			
		Week: 10/24/22	10/30/22	-----3-					3	\$70.00		0.00			
N 5	KATM	09/12/22	10/30/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----3-	1:00	3	\$80.00	P-50	0.00	NM	21	\$1,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	-----3-					3	\$80.00		0.00			
		Week: 09/19/22	09/25/22	-----3-					3	\$80.00		0.00			
		Week: 09/26/22	10/02/22	-----3-					3	\$80.00		0.00			
		Week: 10/03/22	10/09/22	-----3-					3	\$80.00		0.00			
		Week: 10/10/22	10/16/22	-----3-					3	\$80.00		0.00			
		Week: 10/17/22	10/23/22	-----3-					3	\$80.00		0.00			
		Week: 10/24/22	10/30/22	-----3-					3	\$80.00		0.00			
N 6	KATM	09/12/22	10/30/22	Sa-Su PM Sa-Su	CM	3p-7p	-----3-	1:00	3	\$80.00	P-50	0.00	NM	21	\$1,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	-----3-					3	\$80.00		0.00			
		Week: 09/19/22	09/25/22	-----3-					3	\$80.00		0.00			
		Week: 09/26/22	10/02/22	-----3-					3	\$80.00		0.00			
		Week: 10/03/22	10/09/22	-----3-					3	\$80.00		0.00			
		Week: 10/10/22	10/16/22	-----3-					3	\$80.00		0.00			
		Week: 10/17/22	10/23/22	-----3-					3	\$80.00		0.00			
		Week: 10/24/22	10/30/22	-----3-					3	\$80.00		0.00			
N 7	KATM	09/12/22	10/30/22	Sa-Su AM Sa-Su	CM	6a-10a	-----3	1:00	3	\$60.00	P-50	0.00	NM	21	\$1,260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	-----3					3	\$60.00		0.00			
		Week: 09/19/22	09/25/22	-----3					3	\$60.00		0.00			
		Week: 09/26/22	10/02/22	-----3					3	\$60.00		0.00			
		Week: 10/03/22	10/09/22	-----3					3	\$60.00		0.00			
		Week: 10/10/22	10/16/22	-----3					3	\$60.00		0.00			
		Week: 10/17/22	10/23/22	-----3					3	\$60.00		0.00			
		Week: 10/24/22	10/30/22	-----3					3	\$60.00		0.00			
N 8	KATM	09/12/22	10/30/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----3	1:00	3	\$70.00	P-50	0.00	NM	21	\$1,470.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	-----3					3	\$70.00		0.00			
		Week: 09/19/22	09/25/22	-----3					3	\$70.00		0.00			
		Week: 09/26/22	10/02/22	-----3					3	\$70.00		0.00			
		Week: 10/03/22	10/09/22	-----3					3	\$70.00		0.00			
		Week: 10/10/22	10/16/22	-----3					3	\$70.00		0.00			
		Week: 10/17/22	10/23/22	-----3					3	\$70.00		0.00			
		Week: 10/24/22	10/30/22	-----3					3	\$70.00		0.00			
N 9	KATM	09/12/22	10/30/22	Sa-Su PM Sa-Su	CM	3p-7p	-----3	1:00	3	\$70.00	P-50	0.00	NM	21	\$1,470.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/12/22	09/18/22	-----3					3	\$70.00		0.00			
		Week: 09/19/22	09/25/22	-----3					3	\$70.00		0.00			
		Week: 09/26/22	10/02/22	-----3					3	\$70.00		0.00			

Order / Rev: 968722  
 Alt Order #:  
 Flight Dates: 09/12/22 - 10/30/22

Advertiser: Alanis/R/Assembly  
 Product Desc: General '22  
 Estimate: 126155  
 KATM-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 10	KATM	10/18/22	10/30/22	M-F AM Drive M-F	CM	6a-10a	MTWTF--	1:00	5	\$0.00P-50		0.00	NM	10	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	-----3					3	\$70.00		0.00			
		Week: 10/10/22	10/16/22	-----3					3	\$70.00		0.00			
		Week: 10/17/22	10/23/22	-----3					3	\$70.00		0.00			
		Week: 10/24/22	10/30/22	-----3					3	\$70.00		0.00			
N 11	KATM	10/18/22	10/30/22	M-F Midday M-F	CM	10a-3p	MTWTF--	1:00	5	\$0.00P-50		0.00	NM	9	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-TWTF--					5	\$0.00		0.00			
		Week: 10/24/22	10/30/22	MTWTF--					5	\$0.00		0.00			
N 12	KATM	10/18/22	10/30/22	M-F PM Drive M-F PM Drive	CM	3p-7p	MTWTF--	1:00	5	\$0.00P-50		0.00	NM	9	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-TWTF--					4	\$0.00		0.00			
		Week: 10/24/22	10/30/22	MTWTF--					5	\$0.00		0.00			
N 13	KATM	10/22/22	10/30/22	Sa-Su AM Sa-Su	CM	6a-10a	-----S-	1:00	1	\$0.00P-50		0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S-					1	\$0.00		0.00			
		Week: 10/24/22	10/30/22	-----S-					1	\$0.00		0.00			
N 14	KATM	10/22/22	10/30/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----S-	1:00	1	\$0.00P-50		0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S-					1	\$0.00		0.00			
		Week: 10/24/22	10/30/22	-----S-					1	\$0.00		0.00			
N 15	KATM	10/22/22	10/30/22	Sa-Su PM Sa-Su	CM	3p-7p	-----S-	1:00	1	\$0.00P-50		0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S-					1	\$0.00		0.00			
		Week: 10/24/22	10/30/22	-----S-					1	\$0.00		0.00			
N 16	KATM	10/23/22	10/30/22	Sa-Su AM Sa-Su	CM	6a-10a	-----S	1:00	1	\$0.00P-50		0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S					1	\$0.00		0.00			
		Week: 10/24/22	10/30/22	-----S					1	\$0.00		0.00			
N 17	KATM	10/23/22	10/30/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----S	1:00	1	\$0.00P-50		0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S					1	\$0.00		0.00			
		Week: 10/24/22	10/30/22	-----S					1	\$0.00		0.00			
N 18	KATM	10/23/22	10/30/22	Sa-Su PM Sa-Su	CM	3p-7p	-----S	1:00	1	\$0.00P-50		0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S					1	\$0.00		0.00			
		Week: 10/24/22	10/30/22	-----S					1	\$0.00		0.00			
													Totals	481	\$40,530.00

## 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:

Juan Alanis

Authorized committee:

Juan Alanis for Assembly 2022

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):

State Assembly - District 22

Date of election:

November 8, 2022

General  Primary

Treasurer of candidate's authorized committee:

Kelly Lawler

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: Nancy Willson
Date of Request to Purchase Ad Time: 8/29/2022	Date of Station Agreement to Sell Time: 8/30/2022

**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:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

**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 #: 968722	Station Call Letters: KATM-FM	Date Received/Requested: 8/30/22
Est. #: 126155	Station Location: Modesto, CA	Run Start and End Dates: 9/12/22 - <del>10/11/22</del> - 10/30/22 <sup>Buy</sup> <sub>Ben</sub>

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.