ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, <u>Jim Battin - The Battin Group, Inc</u>, hereby request station time as follows: See **Order** for proposed

schedule and charges. See Invoice for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.



Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Jim Battin		
Agency name: The Battin Group, Inc		
Address: 126 E Willis Ln, Reno, NV 89511		
Contact: Jim Battin	Phone number: 7605345001	Email: Jim@JimBattin.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: California Allance for Progress and I	Education	
Address: 455 Capitol Mall, Suite 600, Sacra	mento, CA 95814	
Contact: Ashlee Titus	Phone number: 916.442.7757	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
governing group(s) of the advertiser/sport Treasurer: Ashlee Titus Prinicipal Officer: Laiza Negrete	resents that those listed above are the only	
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	: 🖌 N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if the separate page is the separate page is the separate page if the separate page is the separate page is the separate page is the separate page if the separate page is the separ	of national importance referred to in the necessary:	e N/A

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 CA Alliance for Pro	ogress and Education	Station Represent	tative	
Signature: James F Battin, JR Digital	ly signed by James F Battin, JR 2024.01.24 12:04:04 -08'00'	Signature:	M	
Name: Jim Battin		Name: Sean Mcl	Veill	
Date of Request to Purchase Ad Time:	1/24/2024	Date of Station Ag	reement to Sell Time:	01-24-2024
то	BE COMPLETED	D BY STATION O	NLY	
Ad submitted to station? X Yes	No	Date ad received:	01-29-2024	
Note: Must have separate PB-19 form	ns for each version o			сору).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, r	, executive committe	ee members or direc		
Disposition: Accepted Accepted IN PART (e.g., ad not reason: Rejected – provide reason: *Upload partially accepted form, then provide Date and nature of follow-ups, if any:			mplete.	
Contract #:	Station Call Letters: KIXW-FM, KIXF,	KHDR, KHRQ	Date Received/Reques 01-29-2024 / 01-2	
Est. #:	Station Location: Barstow, CA		Run Start and End Dat 02-06-2024 to 03-	
For national issue ads only (not requir	red for state/local is	ssue ads):		
Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (inclu attach separately. If station will not uplo contact person who can provide that in in the OPIF.	ent schedule of time uding date, time, cla oad the actual times	e purchased, when s ass of time and reaso spots aired until an	oots actually aired, the ns for any make-goods invoice is generated, t	rates charged s or rebates) or he name of a

STATION:	KIXF-FM	ORDER#: 3213325	DATE:	01/26/2024
MARKET:	Victor Valley, CA	AMOUNT: \$4,725.00	AGENCY:	The Battin Group
REP:	Regional Reps Non-Rep	SPOTS: 225		126 E Willis Lane Reno, NV 89511
MOD:	Stn Ver: 1 Last:			
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304	BUYER:	Jim Battin
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartne	ers.com		
AGENCY:	The Battin Group	AGY CLI:	CONTRACT	# FOR INVOICING 4454790
ADVERTISER:	Cal. Alliance for Progress & Education	AGY PRD:	INVOICE:	The Battin Group
PRODUCT:	est 1020 (2/06-3/01) ISSUE /SD19 Barstow/Big Bear/ Morongo	AGY EST: 1020		126 E Willis Lane Reno, NV 89511
FLIGHT:	02-06-2024 TO 3/3/2024	[]Unwired [X]Spot []Mod		
TOT # OF WEEKS	: 4			
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	01/26/2024 17:29

COMMENTS

01/26/2024: New political order, please confirm back through exchange system. if able, if not confirm to melissa.costello@genmediapartners.com.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

*** send invoices direct to agency broadcast month ****

WEEK#1

2/6/2024 To 2/11/2024

WK TOT \$1,134.00

WK TOTAL SPOTS 54

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	2/6/2024	2/9/2024	12	\$21	\$252
	3		.TWTF	10:00AM	3:00PM	60	2/6/2024	2/9/2024	12	\$21	\$252
	5		.TWTF	3:00PM	7:00PM	60	2/6/2024	2/9/2024	12	\$21	\$252
	7		s.	6:00AM	7:00PM	60	2/10/2024	2/10/2024	9	\$21	\$189
	8		S	6:00AM	7:00PM	60	2/11/2024	2/11/2024	9	\$21	\$189

WEEK#2-WEEK#3

2/12/2024 To 2/25/2024

WK TOT \$1,323.00

WK TOTAL SPOTS 63

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	10:00AM	60	2/12/2024	2/23/2024	15	\$21	\$315
	4		MTWTF	10:00AM	3:00PM	60	2/12/2024	2/23/2024	15	\$21	\$315
	6		MTWTF	3:00PM	7:00PM	60	2/12/2024	2/23/2024	15	\$21	\$315
	7		s.	6:00AM	7:00PM	60	2/17/2024	2/24/2024	9	\$21	\$189
	8		s	6:00AM	7:00PM	60	2/18/2024	2/25/2024	9	\$21	\$189

STATI	ION:		KIXF	-FM		ORDER#:	: 3213	325	DATE:	01/26/202	24	
MARK	KET:		Victo	r Valley, CA		AMOUNT	: \$4,72	25.00	AGENCY:	The Batti	n Group	
REP:			Regio	onal Reps Non-R	ер	SPOTS:	225			126 E Wi Reno, N\		
MOD:			Stn \	/er: 1 Last:						,		
SALE	S OFFI	ICE:	PHIL	ADELPHIA		SLS PH:	216-2	256-5304	BUYER:	Jim Battir	า	
SALE	SPERS	SON:	Heath	ner Karban		SLS FAX	: N/A					
SLS E	MAIL:		Heath	ner.Karban@Ger	nMediaPartr	ners.com						
AGEN	ICY:		The E	Battin Group		AGY CLI:			CONTRACT	# FOR IN	VOICING 4	454790
ADVE	ADVERTISER:		Cal. A Educ	Alliance for Progr ation	ess &	AGY PRD:			INVOICE:	The Batti	n Group	
PROD	UCT:			020 (2/06-3/01) 9 Barstow/Big Be		AGY EST : 1020 o				126 E Wi Reno, N∖		
FLIGH	IT:		02-06-2024 TO 3/3/2024			[]Unwired	l [X]Sp	ot []Mod		,		
тот #	OF W	EEKS:	4									
PRIM.	DEMC) :	Adult	s 25-54		[X]Cash []Trade)				
SEC. DEMO:					SPOT TY	PE:		LAST SENT:	01/26/202	24 17:29		
WEE	K#4			2/26/2024 To 3/	3/2024				WK TOT \$94	45.00	WK TOTA	L SPOTS 45
MC	LN	SPT T	ΥP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL

WIC		DATO	OTAR	TIME		OTART	0101			TOTAL
	2	MTWTF	6:00AM	10:00AM	60	2/26/2024	3/1/2024	15	\$21	\$315
	4	MTWTF	10:00AM	3:00PM	60	2/26/2024	3/1/2024	15	\$21	\$315
	6	MTWTF	3:00PM	7:00PM	60	2/26/2024	3/1/2024	15	\$21	\$315

TOTAL	Feb	Mar							Total
SPOT	180	45							225
CASH	3,780.00	945.00							4,725.00
TOTAL	3,780.00	945.00							4,725.00

SEC. DEMO:		SPOT TYPE:	LAST SENT	:01/26/2024 17:29
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
TOT # OF WEEKS	: 4			
FLIGHT:	02-06-2024 TO 3/3/2024	[]Unwired [X]Spot []Mod		
PRODUCT:	est 1020 (2/06-3/01) ISSUE /SD19 Barstow/Big Bear/ Morongo	AGY EST: 1020		126 E Willis Lane Reno, NV 89511
ADVERTISER:	Cal. Alliance for Progress & Education	AGY PRD:	INVOICE:	The Battin Group
AGENCY:	The Battin Group	AGY CLI:	CONTRACT	# FOR INVOICING 4454793
SLS EMAIL:	Heather.Karban@GenMediaPartne	ers.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304	BUYER:	Jim Battin
MOD:	Stn Ver: 1 Last:			
REP:	Regional Reps Non-Rep	SPOTS: 177		126 E Willis Lane Reno, NV 89511
MARKET:	Victor Valley, CA	AMOUNT: \$6,195.00	AGENCY:	The Battin Group
STATION:	KHDR-FM	ORDER#: 3213325	DATE:	01/26/2024

COMMENTS

01/26/2024: New political order, please confirm back through exchange system. if able, if not confirm to melissa.costello@genmediapartners.com.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices direct to agency broadcast month ****

WEEK#1

2/6/2024 To 2/11/2024

WK TOT \$1,435.00

WK TOTAL SPOTS 41

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	2/6/2024	2/9/2024	9	\$35	\$315
	3		.TWTF	10:00AM	3:00PM	60	2/6/2024	2/9/2024	9	\$35	\$315
	5		.TWTF	3:00PM	7:00PM	60	2/6/2024	2/9/2024	9	\$35	\$315
	7		S.	6:00AM	7:00PM	60	2/10/2024	2/10/2024	7	\$35	\$245
	8		S	6:00AM	7:00PM	60	2/11/2024	2/11/2024	7	\$35	\$245

WEEK#2-WEEK#3

2/12/2024 To 2/25/2024

WK TOT \$1,750.00

WK TOTAL SPOTS 50

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	10:00AM	60	2/12/2024	2/23/2024	12	\$35	\$420
	4		MTWTF	10:00AM	3:00PM	60	2/12/2024	2/23/2024	12	\$35	\$420
	6		MTWTF	3:00PM	7:00PM	60	2/12/2024	2/23/2024	12	\$35	\$420
	7		s.	6:00AM	7:00PM	60	2/17/2024	2/24/2024	7	\$35	\$245
	8		s	6:00AM	7:00PM	60	2/18/2024	2/25/2024	7	\$35	\$245

МС	LN	SPT TY	P DAYS	START	END	LEN	START	STOP	SP/WK	RATE	WEEKLY
WEEP	<#4		2/26/2024 To	3/3/2024				WK TOT \$1	,260.00		L SPOTS 36
SEC. I	SEC. DEMO:				SPOT TY	PE:		LAST SENT:	01/26/20	24 17:29	
PRIM.	DEMO	: A	dults 25-54		[X]Cash []Trade					
тот #	OF WE	EEKS: 4									
FLIGH	IT:	0	2-06-2024 TO 3/3/	2024	[]Unwired [X]Spot []Mod						
PROD	UCT:	e	st 1020 (2/06-3/01) SD19 Barstow/Big	AGY EST : 1020 o				126 E Wi Reno, N\			
ADVE	VERTISER: Cal. Alliance for Progress & Education				AGY PRD):		INVOICE:	The Batti	in Group	
AGEN	I				AGY CLI:			CONTRACT	# FOR IN	IVOICING 4	454793
SLS E	MAIL:	F	leather.Karban@G	enMediaPartn	ers.com						
SALE	SPERS	ON: ⊦	leather Karban		SLS FAX:	N/A					
SALE	S OFFI	CE: F	HILADELPHIA		SLS PH:	216-2	256-5304	BUYER:	Jim Battii	n	
MOD:			Stn Ver: 1 Last:						Reno, N\	/ 89511	
REP:		F	egional Reps Non	-Rep	SPOTS:	177			126 E Wi		
MARK	ET:	V	ictor Valley, CA		AMOUNT	:\$6,19	5.00	AGENCY:	The Batti	in Group	
STATI	ON:	k	HDR-FM		ORDER#:	3213	325	DATE:	01/26/202	24	

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	10:00AM	60	2/26/2024	3/1/2024	12	\$35	\$420
	4		MTWTF	10:00AM	3:00PM	60	2/26/2024	3/1/2024	12	\$35	\$420
	6		MTWTF	3:00PM	7:00PM	60	2/26/2024	3/1/2024	12	\$35	\$420

TOTAL	Feb	Mar							Total
SPOT	141	36							177
CASH	4,935.00	1,260.00							6,195.00
TOTAL	4,935.00	1,260.00							6,195.00