

Order #918755: JB Marketing/Hahn/NP/Re../Bruce Hahn../

	Date	Action	Line	Comment	By	Total \$	# Spots	Expected G
	05/20/22 1:00:36 PM	Processed		<async process>	Alexandra Rainey (\$1,485.00	27	0.00
	05/20/22 12:57:25 PM	CIA Spot status		<updated to Cleared> 1-5, 2-3, 1-6, 1-4, 1-3	Jennifer Marchand	\$1,485.00	27	0.00
	05/20/22 12:57:07 PM	CIA Spot status		<updated to Cleared> 1-3, 1-4, 1-6, 2-3, 1-5	Jennifer Marchand	\$1,485.00	27	0.00
	05/20/22 12:51:43 PM	Approved			Jennifer Marchand	\$1,485.00	27	0.00
	05/20/22 12:51:40 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jennifer Marchand	\$1,485.00	27	0.00
	05/20/22 12:40:34 PM	Approval Workflow		[Sales Manager - Ready Default]	Jennifer Odom (JE	\$1,485.00	27	0.00
	05/20/22 12:40:20 PM	Ready for approval		Pushed start date to 5/25	Jennifer Odom (JE	\$1,485.00	27	0.00
	05/20/22 12:38:56 PM	Put in Edit Mode			Jennifer Odom (JE	\$1,485.00	27	0.00
	05/20/22 11:26:11 AM	CIA Spot status		<updated to Cleared> 1-1, 1-2, 2-1	Jennifer Marchand	\$1,485.00	27	0.00
	05/19/22 2:55:38 PM	Processed		<async process>	Alexandra Rainey (\$1,485.00	27	0.00
	05/19/22 2:43:12 PM	Approved			Jennifer Marchand	\$1,485.00	27	0.00
	05/19/22 2:43:09 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jennifer Marchand	\$1,485.00	27	0.00
	05/19/22 2:21:00 PM	Approval Workflow		[Sales Manager - Ready Default]	Jennifer Odom (JE	\$1,485.00	27	0.00
	05/19/22 2:20:33 PM	Ready for approval		New Political Order - Payment is in house	Jennifer Odom (JE	\$1,485.00	27	0.00
	05/19/22 2:18:54 PM	New order created		Copied from Order #918749	Jennifer Odom (JE	\$1,125.00	27	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	918755	
	Alt Order #:		
	Product Desc:	Bruce Hahn for Reno Justice Court	
	Estimate:		KKOH-AM
	Flight Dates:	05/25/22 - 06/10/22	Primary AE: Jennifer Odom
	Original Date / Rev:	05/20/22 / 05/20/22	Sales Office: L-RNO
	Order Type:	GENERAL	Sales Region: Local

Agency	Name:	JB Marketing	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Calendar
		888 West 2nd Street	Billing Cycle: EOM/EOC
		Reno, NV 89503	Agency Commission: 15%

Advertiser	Name:	Hahn/NP/Reno Justice Court	
	Demographic:	HH	New Business Thru:
	Product Codes:	Candidates	Advertiser External ID:
	Revenue Code 1:	AGY-AVAIL	Agency External ID:
	Revenue Code 2:	POL-CAND	Unit Code: General
	Revenue Code 3:	POL-LR	Order Separation: 00:15:00
	Priority:	P-40	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/22	05/31/22	12	\$660.00	\$561.00
06/01/22	06/10/22	15	\$825.00	\$701.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	12	\$660.00	\$561.00	0.00
June 2022	15	\$825.00	\$701.25	0.00
Totals	27	\$1,485.00	\$1,262.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jennifer Odom	L-RNO	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	KKOHA	05/25/22	06/10/22	M-F AM Drive M-F	CM	6a-10a	2-2-2--	1:00	6	\$55.00	P-40	0.00	NM	18	\$990.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/23/22	05/29/22	--222--		6				\$55.00		0.00			
		Week: 05/30/22	06/05/22	2-2-2--		6				\$55.00		0.00			
		Week: 06/06/22	06/12/22	2-2-2--		6				\$55.00		0.00			
N 2	KKOHA	05/25/22	06/10/22	M-F Midday M-F	CM	10a-3p	1-1-1--	1:00	3	\$55.00	P-40	0.00	NM	9	\$495.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/23/22	05/29/22	--111--		3				\$55.00		0.00			
		Week: 05/30/22	06/05/22	1-1-1--		3				\$55.00		0.00			
		Week: 06/06/22	06/12/22	1-1-1--		3				\$55.00		0.00			
													Totals	27	\$1,485.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Bruce Nahn

Authorized committee:

Committee to elect Bruce Nahn

Agency requesting time (and contact information):

☐

N/A

JB Marketing

Candidate's political party:

N/P

Office sought (no acronyms or abbreviations):

Reid Justice Court

Date of election:

June 14th 2022

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Bruce Nahn

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: JOHN M. MOORE	Name: Jennifer Odom
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 5-20-22

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:

5-20-22

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):

5/20: moved start date to 5/25

Contract #:

918755

Station Call Letters:

KKOH

Date Received/Requested:

5-20-22

Est. #:

Station Location:

Reno, NV

Run Start and End Dates:

5/25/22 - 6/10/22

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.

Hahn

KKOH Schedule

5/23 – 6/10 (3 weeks)

Mon, Wed, Fri

6a-10a x6 spots per week @\$55 \$990

10a-3p x3 spots per week @ \$55 \$495

Total Cost \$1,485

Approved By: John M. Moore

Date: 5-17-22