



24320 Main Street Office: (661) 298-1220
 Santa Clarita, CA 91321 Fax: (661) 298-2020

Date: January 25, 2024 Contract #: _____
 Advertiser: Cal. Alliance for Progress & Education
 Agency: The Battin Group/Rep General Media Partners
 Billing Address: _____
 Phone: 503 682-9402 Fax: _____
 Contact Person: Heather Karbin (and Melissa Costello)
 Email Address: Heather.Karbin@GenMediaPartners.com
 Package/Program Name: Special
 Account Executive: Carl Goldman
 Notes To Traffic & Accounting: _____

Order #: 1051-00003
 SEO Keywords: _____

FALSI Credit Card Billing

TRUE New FALSE Revised FALSE Cancel
 Start Date: 1/29/2024 End Date: 2/24/2024

<input checked="" type="checkbox"/> Calendar Month	FALSE Broadcast Month
<input checked="" type="checkbox"/> Cash in Advance	<input type="checkbox"/> Direct
FALSI Co-op	<input checked="" type="checkbox"/> Agency
FALSI Notarized Script/Bill	FALSE Political
<input checked="" type="checkbox"/> Invoice Emailed	FALSE Trade
FALSI Weekly Invoice	FALSE Charity
FALSI End of Flight	FALSE Promotional
TRUE Monthly Invoice	FALSE & Rep 30%
FALSI Special Cycle	

Cart#/Copy Instructions: 1209
 Conflict Code: _____
 FALSI Interview: _____

LINE	Dates to run	Len	Hours to run (daypart)	M	T	W	T	F	S	S	X	Rate	#/wk	\$/wk	\$ Total	
	1/29/24-2/9/24	60	6a-10a	2	2	2	2	2				\$28.00	10x	\$280.00	\$560.00	
	1/29/24-2/9/24	60	10a-3p	2	2	2	2	2				\$28.00	10x	\$280.00	\$560.00	
	1/29/24-2/9/24	60	3p-7p	2	2	2	2	2				\$28.00	10x	\$280.00	\$560.00	
	2/12/24-2/14/24	60	6a-10a	2	2	2						\$28.00	6x	\$168.00	\$168.00	
	2/12/24-2/14/24	60	10a-3p	2	2	2						\$28.00	6X	\$168.00	\$168.00	
	2/12/24-2/14/24	60	3p-7p	2	2	2						\$28.00	6x	\$168.00	\$168.00	
															\$2,184.00	
	Jan	Feb	Mar	Apr	May	Jun										TOTAL
	Jul	Aug	Sep	Oct	Nov	Dec										

*In implementing this contract the parties shall not engage in any discrimination based upon race, gender, color, religion, national origin, format or similar matters as prohibited by the FCC in its Report and Order, "Promoting Diversifications of Ownership in the Broadcasting Services" - 23 FCC Rcd 5922 (relased March 6, 2008) at paragraphs 49-50.

Account Executive: Carl Goldman Agency/Advertiser: _____
 Approved By: Jeri Seratti Goldman Entered By: [Signature]



KHTS Production Order

Client Name:: Cal. Alliance for Progress & Education

Account Executive:: carl

Date Submitted::

Voice: : agency

Length: 60

Cart Number: : ???

Start Date:: 01/29/2024

End Date: : 02/14/2024

Need by:: 01/26/2024

Did you upload script: No

Upload Script or File::

Special Instructions: : spot arriving this PM

Email to::

STATION:	KHTS-AM	ORDER#:	3213227	DATE:	02/02/2024
MARKET:	Los Angeles, CA	AMOUNT:	\$2,184.00	AGENCY:	The Battin Group
REP:	Regional Reps GMP	SPOTS:	78		126 E Willis Lane Reno, NV 89511
MOD:	1 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@GenMediaPartners.com				
AGENCY:	The Battin Group	AGY CLI:		CONTRACT # FOR INVOICING 4454558	
ADVERTISER:	Cal. Alliance for Progress & Education	AGY PRD:		INVOICE:	The Battin Group
PRODUCT:	est 1010 (1/29-2/14) ISSUE /SD23 LANCASTER-PALMDALE	AGY EST:	1010		126 E Willis Lane Reno, NV 89511
FLIGHT:	01-29-2024 TO 2/18/2024	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 01/24/2024 11:52	

COMMENTS

[Rep Comment] 01/24/2024: NEW POLITICAL ISSUE ORDER, please confirmback through exchange if able, if not confirm to melissa.costello@genmediapartners.com. NAB AND TRAFFIC WILL BE SENT THURSDAY 1/25.

***** No Comments for this Advertiser *****

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

WEEK#1-WEEK#2 **1/29/2024 To 2/11/2024** **WK TOT \$840.00** **WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	1/29/2024	2/9/2024	10	\$28	\$280
	3		MTWTF..	10:00AM	3:00PM	60	1/29/2024	2/9/2024	10	\$28	\$280
	5		MTWTF..	3:00PM	7:00PM	60	1/29/2024	2/9/2024	10	\$28	\$280

WEEK#3 **2/12/2024 To 2/18/2024** **WK TOT \$504.00** **WK TOTAL SPOTS 18**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTW....	6:00AM	10:00AM	60	2/12/2024	2/14/2024	6	\$28	\$168
	4		MTW....	10:00AM	3:00PM	60	2/12/2024	2/14/2024	6	\$28	\$168
	6		MTW....	3:00PM	7:00PM	60	2/12/2024	2/14/2024	6	\$28	\$168

TOTAL	Feb										Total
SPOT	78										78
CASH	2,184.00										2,184.00
TOTAL	2,184.00										2,184.00

KHTS AM 1220- Jeri Lyn Broadcasting
 24320 Main Street
 Santa Clarita, CA 91321

Client: **California Alliance for Progress & Education**
 Order #: **1051-00003**
 Description:
 Date Entered: 1/26/2024
 P.O.#:
 Salesperson: Goldman, Carl
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date

Gen Media Partners

Statement Group: KHTS AM 1220- Jeri Lyn Broadcasting
 Receivables Group: Political
 Sales Commission: Sales Commission 20%
 A/R Account: Cash - KHTS-AM
 Order Discount: <None>
 Agency Discount: Agency Discount 30%
 Default Primary Product Code: <unassigned>
 Secondary Product Code: <unassigned>
 Last Modified: 1/26/2024
 Modified 1 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	1/29/2024	2/14/2024	KHTS-AM	06:00:00a to 10:00:00a	CUSTOM	1:00	26	28.00	728.00	Y	Y	Y	Y	Y	N	N
Avail:		*Commercial		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political						
Inc. Acct:		Political		Adv. Sep: X		Prod Sep: X		Priority: 128								
Spot Type:		_None		Description:												
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 Ca Alliance for Progress-1209		1209	KHTS-AM	1/16/2020	12/31/2025		Political	Commercial	<None>							
1/29/2024		2/4/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/5/2024		2/11/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/12/2024		2/14/2024				6	28.00	168.00	2	2	2	0	0	0	0	
2	1/29/2024	2/14/2024	KHTS-AM	10:00:00a to 03:00:00p	CUSTOM	1:00	26	28.00	728.00	Y	Y	Y	Y	Y	N	N
Avail:		*Commercial		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political						
Inc. Acct:		Political		Adv. Sep: X		Prod Sep: X		Priority: 128								
Spot Type:		_None		Description:												
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 Ca Alliance for Progress-1209		1209	KHTS-AM	1/16/2020	12/31/2025		Political	Commercial	<None>							
1/29/2024		2/4/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/5/2024		2/11/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/12/2024		2/14/2024				6	28.00	168.00	2	2	2	0	0	0	0	
3	1/29/2024	2/14/2024	KHTS-AM	03:00:00p to 07:00:00p	CUSTOM	1:00	26	28.00	728.00	Y	Y	Y	Y	Y	N	N
Avail:		*Commercial		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political						
Inc. Acct:		Political		Adv. Sep: X		Prod Sep: X		Priority: 128								
Spot Type:		_None		Description:												
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 Ca Alliance for Progress-1209		1209	KHTS-AM	1/16/2020	12/31/2025		Political	Commercial	<None>							
1/29/2024		2/4/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/5/2024		2/11/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/12/2024		2/14/2024				6	28.00	168.00	2	2	2	0	0	0	0	

Station Totals:

Station: KHTS-AM
 Spot Count: 78
 Gross Billing: \$2,184.00
 Combined Disc: \$655.20
 Net Billing: \$1,528.80

Order Start Date: 1/29/2024 **Order End Date: 2/14/2024** **Spots: 78**

Total Charges: \$2,184.00
Combined Discounts: \$655.20
Total Net: \$1,528.80

The Battin Group, Inc

FAX COVER SHEET



TO: **Carl Goldman** FROM: **Jim Battin**
COMPANY: **KHTS-AM** DATE: **1/23/2024**
FAX: **(661) 298-2020** PAGES: **2** (Including Cover Page)
PHONE: EXT:

SUBJECT: **CAPE - Credit Card Authorization Form**

CREDIT CARD URGENT CONFIDENTIAL TRAFFIC AVAILS

NOTES/COMMENTS:

To follow please find our credit card authorization form for our client, **CA Alliance for Progress and Education (CAPE)**.

This payment is for 1/29 - 2/13

A couple of very important things:

- Please email a receipt to Jim@JimBattin.com
- It is essential to us that you charge the authorization immediately. Our firm specializes in political advertising and we charge up and pay down our credit cards everyday because of the volume we do. Delaying the charge ties up our credit line.
- Please run each authorization seperately. That way we can track our payments. Sometimes companies with multiple stations add up all the authorizations and do one charge. This can (and has) caused us problems in tracking our payments.

PLEASE RESPECT OUR CONCERN FOR IDENTITY THEFT AND DESTROY THE AUTHORIZATION AFTER YOU RUN IT. Every political cycle someone doesn't and we end up having our credit card number stolen. It's a pain and we greatly appreciate your help with avoiding going through it.

Thanks.

A handwritten signature in black ink, appearing to read 'Jim Battin', written over a horizontal line.

126 E Willis Ln
Reno, NV 89511-2732


Fax: 775 455-4774 * Tel: 760 534-5001
Jim@JimBattin.com



CREDIT CARD PAYMENT AUTHORIZATION

Credit card information

AMEX Hilton Honors Surpass

- Name on Credit Card: James F Battin
- Address on Credit Card: 126 E Willis Ln
Reno, NV 89511
- Phone on Credit Card: (760) 534-5001
- Type: 
- Credit Card #:
- Security Code: 6269
- Expiration Date: 01/29

Amount authorized: _____

\$ 1,856.40

Station authorized: _____

KHTS - AM

Flight dates: _____

1/29 - 2/13

Signature: _____

James F Battin, J

This credit card authorization is only good for the purchase of commercial advertising time contracted between The Battin Group and the Station authorized above as detailed.

Void if not charged within 30 days of submission to station.

Date sent: _____

1/23/24

Please respect our concern about identity theft and shred or destroy this document after you have submitted the charge for payment.

Merchant: KHTS Jeri Lyn Broadcasting, Inc.

24320 Main Street
Santa Clarita, CA 91321
US

6612981220

Order Information

Description: The Battin Group

Order Number:

P.O. Number:

Customer ID:

Invoice Number: The Battin Group

Billing Information

James Battin
The Battin Group

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 1,856.40

Payment Information

Date/Time: 08-Feb-2024 11:10:37 PST
Transaction ID: 80267973042
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 170634
Payment Method: American Express XXXX2002



24320 Main Street
 Santa Clarita, CA 91321
 (661) 298-1220

California Alliance for Progress & Education
 Advertiser ID: 1051 Amount Paid

1051-00003-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

Battin Group
 126 E Willis Lane
 Reno, NV 89511

1051-00003-0001 O 2/29/2024 1

For: California Alliance for Progress & Educat
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: CONTRACT # 4454558
 Salesperson: Goldman, Carl

Date	Day	Length		Qty	Rate	Total
Copy: Ca Alliance for Progress-1209						
1/29/2024	Mon	1:00	KHTS-AM 06:44:57 AM 09:30:21 AM 10:32:01 AM 12:00:30 PM 03:29:00 PM 04:20:57 PM	6	\$28.00	\$168.00
1/30/2024	Tue	1:00	KHTS-AM 06:34:18 AM 09:21:36 AM 10:30:55 AM 12:05:31 PM 03:29:43 PM 05:29:00 PM	6	\$28.00	\$168.00
1/31/2024	Wed	1:00	KHTS-AM 06:08:24 AM 07:46:12 AM 10:51:14 AM 01:43:00 PM 04:21:09 PM 05:19:30 PM	6	\$28.00	\$168.00
2/1/2024	Thu	1:00	KHTS-AM 07:33:30 AM 09:52:30 AM 11:31:30 AM 12:59:00 PM 04:35:30 PM 06:25:30 PM	6	\$28.00	\$168.00
2/2/2024	Fri	1:00	KHTS-AM 06:58:50 AM 08:18:00 AM 12:25:00 PM 02:52:30 PM 03:41:15 PM 05:12:00 PM	6	\$28.00	\$168.00
2/5/2024	Mon	1:00	KHTS-AM 06:34:00 AM 08:17:00 AM 11:28:15 AM 01:18:00 PM 04:09:30 PM 06:20:00 PM	6	\$28.00	\$168.00
2/6/2024	Tue	1:00	KHTS-AM 07:29:30 AM 08:58:50 AM 11:58:50 AM 02:28:15 PM 04:47:30 PM 05:47:30 PM	6	\$28.00	\$168.00
2/7/2024	Wed	1:00	KHTS-AM 08:08:00 AM 10:58:50 AM 01:50:00 PM 04:09:30 PM 04:12:45 PM 05:24:30 PM	6	\$28.00	\$168.00
2/8/2024	Thu	1:00	KHTS-AM 07:07:30 AM 09:32:30 AM 10:30:30 AM 12:58:00 PM 03:09:30 PM 06:40:30 PM	6	\$28.00	\$168.00
2/9/2024	Fri	1:00	KHTS-AM 06:29:30 AM 08:16:00 AM 10:57:30 AM 01:58:50 PM 04:12:30 PM 06:12:00 PM	6	\$28.00	\$168.00
2/12/2024	Mon	1:00	KHTS-AM 07:58:50 AM 10:51:30 AM 12:06:30 PM 01:35:15 PM 03:19:30 PM 05:09:00 PM	6	\$28.00	\$168.00
2/13/2024	Tue	1:00	KHTS-AM 07:08:00 AM 10:05:00 AM 11:05:00 AM 03:12:00 PM 04:48:15 PM 06:20:00 PM	6	\$28.00	\$168.00
2/14/2024	Wed	1:00	KHTS-AM 06:29:30 AM 08:08:30 AM 10:31:00 AM 01:35:00 PM 03:24:30 PM 05:20:30 PM	6	\$28.00	\$168.00
2/14/2024			Agency Discount			(\$604.80)

Quantity	78	Total	\$2,184.00
AGENCY DISCOUNT			(\$604.80)
Total Due			\$1,579.20

INVOICE