ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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

schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); of ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
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	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.	
	ers of the executive committee and the boonsor (Use separate page if necessary.):	poard of directors or other
Treasurer: Ashlee Titus Prinicipal Officer: Laiza Negrete		
By signing below, advertiser/sponsor represexecutive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
f 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) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of the defendance of the description of the des	of national importance referred to in the necessary:	√ 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	gress and Education	Station Representative								
Signature: James F Battin, JR Date: 2	y signed by James F Battin, JR 2024.01.24 12:04:04 -08'00'	Signature:	M							
Name: Jim Battin		Name: Sean Mcl	Neill							
Date of Request to Purchase Ad Time:	1/24/2024	Date of Station Agr	eement to Sell Time:	01-24-2024						
то	BE COMPLETED	BY STATION O	NLY							
Ad submitted to station? Yes No Date ad received: 01-29-2024 Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).										
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committe	ee members or direc								
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason: *Upload partially accepted form, then pro			mplete.							
Date and nature of follow-ups, if any:										
Contract #:	Station Call Letters: KIXW-FM, KIXF,	KHDR, KHRQ	Date Received/Requested: 01-29-2024 / 01-24-2024							
Est. #:	Station Location: Barstow, CA		Run Start and End Dates: 02-06-2024 to 03-01-2024							
<u> </u>	16 // 1:	1.5								

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

STATION: KIXF-FM **ORDER#**: 3213325 **DATE**: 01/26/2024

MARKET:Victor Valley, CAAMOUNT: \$4,725.00AGENCY:The Battin GroupREP:Regional Reps Non-RepSPOTS: 225126 E Willis Lane

Reno, NV 89511

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@GenMediaPartners.com

AGENCY: The Battin Group AGY CLI: CONTRACT # FOR INVOICING 4454790

ADVERTISER: Cal. Alliance for Progress & AGY PRD: INVOICE: The Battin Group

Education

PRODUCT: est 1020 (2/06-3/01) ISSUE **AGY EST**: 1020 126 E Willis Lane

/SD19 Barstow/Big Bear/ Morongo

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

МС	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
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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

STATION: KIXF-FM **ORDER#**: 3213325 **DATE**: 01/26/2024

MARKET:Victor Valley, CAAMOUNT: \$4,725.00AGENCY:The Battin GroupREP:Regional Reps Non-RepSPOTS: 225126 E Willis Lane

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@GenMediaPartners.com

AGENCY: The Battin Group AGY CLI: CONTRACT # FOR INVOICING 4454790

ADVERTISER: Cal. Alliance for Progress & AGY PRD: INVOICE: The Battin Group

Education

PRODUCT: est 1020 (2/06-3/01) ISSUE **AGY EST**: 1020 126 E Willis Lane

/SD19 Barstow/Big Bear/ Morongo 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

WEEK#4 2/26/2024 To 3/3/2024 WK TOT \$945.00 WK TOTAL SPOTS 45

МС	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	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

STATION: KHDR-FM **ORDER#**: 3213325 **DATE**: 01/26/2024

MARKET:Victor Valley, CAAMOUNT: \$6,195.00AGENCY:The Battin GroupREP:Regional Reps Non-RepSPOTS:177126 E Willis Lane

Reno, NV 89511

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@GenMediaPartners.com

AGENCY: The Battin Group AGY CLI: CONTRACT # FOR INVOICING 4454793

ADVERTISER: Cal. Alliance for Progress & AGY PRD: INVOICE: The Battin Group

Education

PRODUCT: est 1020 (2/06-3/01) ISSUE **AGY EST**: 1020 126 E Willis Lane

/SD19 Barstow/Big Bear/ Morongo

FLIGHT: 02-06-2024 TO 3/3/2024 []Unwired [X]Spot []Mod

FLIGHT. 02-00-2024 TO 3/3/2024 [JOHWHEU [A]SPOL[JIMOC

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.

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

МС	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
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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

STATION: KHDR-FM **ORDER#**: 3213325 DATE: 01/26/2024

MARKET: **AGENCY:** Victor Valley, CA **AMOUNT:** \$6,195.00 The Battin Group

SPOTS:

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

Regional Reps Non-Rep

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: The Battin Group **AGY CLI: CONTRACT # FOR INVOICING 4454793**

Cal. Alliance for Progress & **INVOICE:** ADVERTISER: **AGY PRD:** The Battin Group

Education

PRODUCT: est 1020 (2/06-3/01) ISSUE **AGY EST: 1020**

126 E Willis Lane /SD19 Barstow/Big Bear/ Morongo Reno, NV 89511

177

02-06-2024 TO 3/3/2024 []Unwired [X]Spot []Mod FLIGHT:

TOT # OF WEEKS: 4

REP:

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 01/26/2024 17:29

WEEK#4 2/26/2024 To 3/3/2024 WK TOT \$1,260.00 **WK TOTAL SPOTS 36**

МС	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