

# Order #905919: Battin Gro../Allen/N/In../Political ../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected Gr
05/24/22 3:48:1	CIA Spot statu		<updated to Cleared> 7-2, 8-2, 1-68, 2-68, 1-72, 2-72, 3-72, 2-71, 1-69, 3-68, 1-67, 7-1, 8-1, 3-67, 2-67, 3-69, 2-69, 1-71, 3-74, 1-73, 1-74, 2-73, 8-4, 7-4, 3-75, 3-73, 2-75, 2-70, 3-71, 3-70, 1-70, 1-75, 2-74, 8-3, 7-3	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
05/24/22 9:01:0	Processed		<async process>	Sydney Toliver (sydney.toliver@c3,	920.00	144	0.00
05/24/22 8:46:5	Approved			Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
05/24/22 8:46:4	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
05/24/22 8:39:3	Approval Work		[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumulu	3,920.00	144	0.00
05/24/22 6:30:0	Ready for appl		revised to male good spots for spots that were pre-empted. Ready to proceed.	Paul Stuart (pstuart@cumulus.co	3,920.00	144	0.00
05/24/22 6:26:3	Put in Edit Mor			Paul Stuart (pstuart@cumulus.co	3,200.00	136	0.00
05/23/22 12:51:1	CIA Spot statu		<updated to Cleared> 2-62, 2-63, 2-61, 1-61, 1-63, 3-62, 1-62	Tim Lyons (timothy.lyons@cumu	3,200.00	136	0.00
05/23/22 12:51:1	CIA Spot statu		<updated to Cleared> 1-65, 1-66, 2-65, 3-61, 3-63, 3-64, 3-66, 3-65, 2-66, 1-64, 2-64	Tim Lyons (timothy.lyons@cumu	3,200.00	136	0.00
05/23/22 8:00:5	Spot(s) Credite		[Per AE/Sales Manager]	Marcus Romero (marcus.romero	3,200.00	136	0.00
05/16/22 10:44:1	CIA Spot statu		<updated to Cleared> 1-42, 1-40, 3-38, 3-39, 1-39, 1-38, 1-37, 2-37, 3-37, 2-38, 2-39, 2-43, 2-45, 1-45, 1-43, 2-44, 1-44, 3-43, 3-45, 3-41, 2-40, 2-41, 1-41, 3-44, 3-40, 2-42, 3-42	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
05/13/22 10:03:1	CIA Spot statu		<updated to Cleared> 1-34, 2-36, 1-35, 1-36, 3-36, 3-35, 2-34, 2-35, 3-34	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
05/10/22 12:48:1	CIA Spot statu		<updated to Cleared> 1-31, 2-32, 1-33, 2-33, 3-31, 1-32, 2-31, 3-32, 3-33	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
04/27/22 12:42:1	CIA Spot statu		<updated to Cleared> 3-4, 2-4, 1-4, 3-3, 1-3, 2-3, 1-6, 3-6, 2-6, 1-5, 2-5, 3-5, 3-1, 1-1, 2-1, 2-2, 1-2, 3-2	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
04/27/22 11:10:1	Processed		<async process>	Sydney Toliver (sydney.toliver@c3,	920.00	144	0.00
04/27/22 10:56:1	Approved			Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
04/27/22 10:56:1	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu	3,920.00	144	0.00
04/27/22 10:42:1	Approval Work		[Sales Manager - Ready Default]	Terry Rudge (terry.rudge@cumul	3,920.00	144	0.00
04/27/22 10:06:1	Ready for appl		ready to proceed.	Paul Stuart (pstuart@cumulus.co	3,920.00	144	0.00
04/27/22 9:56:0	New order cre		<new order>	Paul Stuart (pstuart@cumulus.co	\$0.00	0	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 905919  
**Alt Order #:**  
**Product Desc:** Political - Candidate  
**Estimate:**  
**Flight Dates:** 05/02/22 - 06/06/22  
**Original Date / Rev:** 04/27/22 / 05/24/22  
**Order Type:** GENERAL

**KMJ-AM/FM**  
**Primary AE:** Paul Stuart  
**Sales Office:** R-FRE  
**Sales Region:** Regional

**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:** Allen/N/Insurance Commissioner  
**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 Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:45:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/29/22	82	\$7,980.00	\$6,783.00
05/30/22	06/06/22	62	\$5,940.00	\$5,049.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	82	\$7,980.00	\$6,783.00	0.00
June 2022	62	\$5,940.00	\$5,049.00	0.00
<b>Totals</b>	<b>144</b>	<b>\$13,920.00</b>	<b>\$11,832.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Paul Stuart			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	KMJA	05/02/22	06/05/22	M-F AM Drive M-F	CM	6a-10a	33333--	1:00	15	\$105.00	P-50	0.00	NM	45	\$4,725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	33333--					15	\$105.00		0.00			
		Week: 05/09/22	05/15/22	-----					0	\$0.00		0.00			
		Week: 05/16/22	05/22/22	33333--					15	\$105.00		0.00			
		Week: 05/23/22	05/29/22	-----					0	\$0.00		0.00			
		Week: 05/30/22	06/05/22	33333--					15	\$105.00		0.00			
N 2	KMJA	05/02/22	06/05/22	M-F Midday M-F	CM	10a-3p	33333--	1:00	15	\$95.00	P-50	0.00	NM	45	\$4,275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	33333--					15	\$95.00		0.00			
		Week: 05/09/22	05/15/22	-----					0	\$0.00		0.00			
		Week: 05/16/22	05/22/22	33333--					15	\$95.00		0.00			
		Week: 05/23/22	05/29/22	-----					0	\$0.00		0.00			
		Week: 05/30/22	06/05/22	33333--					15	\$95.00		0.00			
N 3	KMJA	05/02/22	06/05/22	M-F PM Drive M-F	CM	3p-7p	33333--	1:00	15	\$90.00	P-50	0.00	NM	37	\$3,330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	33333--					15	\$90.00		0.00			
		Week: 05/09/22	05/15/22	-----					0	\$0.00		0.00			
		Week: 05/16/22	05/22/22	33333--					15	\$90.00		0.00			

Order / Rev: 905919  
 Alt Order #:  
 Flight Dates: 05/02/22 - 06/06/22

Advertiser: Allen/N/Insurance Commissioner  
 Product Desc: Political - Candidate  
 Estimate: KMJ-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/16/22	05/22/22	33333--					15	\$90.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>			<u>Start/End Time</u>			<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
37	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
39	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
40	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
41	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
42	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
43	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
44	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
45	KMJA	05/16/22-05/22/22	M-F PM Drive			3p-7p			MTWThF----	1:00	<del>(\$90.00)</del>	0.00	NM		
Credited [Per AE/Sales Manager]															
Week:		05/23/22	05/29/22	-----					0	\$0.00		0.00			
Week:		05/30/22	06/05/22	33333--					15	\$90.00		0.00			
N 4	KMJA	06/06/22	06/06/22	M-F AM Drive	CM	6a-10a	3-----	1:00	3	\$105.00	P-50	0.00	NM	3	\$315.00
M-F															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/06/22	06/12/22	3-----					3	\$105.00		0.00			
N 5	KMJA	06/06/22	06/06/22	M-F Midday	CM	10a-3p	3-----	1:00	3	\$95.00	P-50	0.00	NM	3	\$285.00
M-F															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/06/22	06/12/22	3-----					3	\$95.00		0.00			
N 6	KMJA	06/06/22	06/06/22	M-F PM Drive	CM	3p-7p	3-----	1:00	3	\$90.00	P-50	0.00	NM	3	\$270.00
M-F															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/06/22	06/12/22	3-----					3	\$90.00		0.00			
N 7	KMJA	05/30/22	06/03/22	M-F PM Drive	CM	3p-7p	-1111--	1:00	4	\$175.00	P-10	0.00	NM	4	\$700.00
M-F															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/30/22	06/05/22	-1111--					4	\$175.00		0.00			
N 8	KMJA	05/30/22	06/03/22	M-F Evening	CM	7p-12a	-1111--	1:00	4	\$5.00	P-50	0.00	NM	4	\$20.00
M-F															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/30/22	06/05/22	-1111--					4	\$5.00		0.00			
Totals													144	\$13,920.00	

## 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:

Dr. Eugene Allen

Authorized committee:

Dr. Allen for Insurance Commissioner 2022

Agency requesting time (and contact information):

N/A The Battin Group, 126 E Willis Ln, Reno NV 89511

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

California Insurance Commissioner

Date of election:

June 7, 2022

General  Primary

Treasurer of candidate's authorized committee:

Chris Thomas

The undersigned represents that:

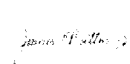

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- 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:  Name: Jim Battin --- The Battin Group Date of Request to Purchase Ad Time: 4/26/2022	Signature:  Name: Paul Stewart Date of Station Agreement to Sell Time:

**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:

4/27/22

**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):

Contract #:

905919

Station Call Letters:

KMJ

Date Received/Requested:

4/27/22

Est. #:

Station Location:

FRJN

Run Start and End Dates:

5/2/22 - 6/6/22

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.