

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

Date	Action	Line	Comment	By	Total \$	# Spots	Expected Gr
04/27/22 11:10:	Processed		<async process>	Sydney Toliver (sydney.toliver@c3,920.00	3,920.00	144	0.00
04/27/22 10:56:	Approved			Tim Lyons (timothy.lyons@cumu 3,920.00	3,920.00	144	0.00
04/27/22 10:56:	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu 3,920.00	3,920.00	144	0.00
04/27/22 10:42:	Approval Work		[Sales Manager - Ready Default]	Terry Rudge (terry.rudge@cumul3,920.00	3,920.00	144	0.00
04/27/22 10:06:	Ready for appi		ready to proceed.	Paul Stuart (pstuart@cumulus.co3,920.00	3,920.00	144	0.00
04/27/22 9:56:0	New order cre:		<new order>	Paul Stuart (pstuart@cumulus.co \$0.00	\$0.00	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 / 04/27/22
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	90	\$8,700.00	\$7,395.00
05/30/22	06/06/22	54	\$5,220.00	\$4,437.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	90	\$8,700.00	\$7,395.00	0.00
June 2022	54	\$5,220.00	\$4,437.00	0.00
Totals	144	\$13,920.00	\$11,832.00	0.00

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	45	\$4,050.00
		<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: 05/23/22	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 M-F	CM	6a-10a	3-----	1:00	3	\$105.00	P-50	0.00	NM	3	\$315.00
		<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 M-F	CM	10a-3p	3-----	1:00	3	\$95.00	P-50	0.00	NM	3	\$285.00
		<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 M-F	CM	3p-7p	3-----	1:00	3	\$90.00	P-50	0.00	NM	3	\$270.00
		<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			
													Totals	144	\$13,920.00

905919 KMS

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: 	Signature: 
Name: Jim Battin --- The Battin Group	Name: Paul Stuart
Date of Request to Purchase Ad Time: 4/26/2022	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: Fresno	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.