# INVOICE



**KJUG Country** Momentum Broadcasting, LP P.O Box 1351 Visalia, CA 93279-1351 Main: (559) 553-1500

1655 Palm Beach Lakes Blvd., 9th FLR, Suite 903

Media Financial Services

Attention: Accounts Payable

West Palm Beach, FL 33401

Invoice # Invoice Date Invoice Month Invoice Period 14967-1 02/23/20 February 2020 01/27/20 - 02/16/20

Station	Account Executive	Sales Office	Sales Region
KJUG-FM	Local Focus Detroit/Philly	Local Focus-Det	National

Advertiser

Product

Estimate Number EST 8360 TUES 2/11-MON 8360

Tom Steyer 2020

Flight Dates Order#

Alt Order #

Billing Calendar Broadcast

02/11/20 - 02/16/20

Billing Type Cash

14967

Deal#

Special Handling

IDB# 1828

Advertiser Code Product Code

Agency Ref

Advertiser Ref

Send Payment To:

Billing Address:

**KJUG Country** P.O. Box 1351 Visalia, CA 93279-1351

Spots/

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 02/11/20 02/16/20 6a-10a --222--\$46.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type 14 KJUGF W 02/12/20 8:51 AM M-F 6a-10a 1:00 FIRED UP \$46.00 NM 13 KJUGF W 02/12/20 9:33 AM M-F 6a-10a 1:00 FIRED UP \$46.00 NM 15 KJUGF Th 02/13/20 8:51 AM M-F 6a-10a 1:00 FIRED UP \$46.00 NM NM 16 KJUGF Th 02/13/20 9:31 AM M-F 6a-10a 1:00 FIRED UP \$46.00 6a-10a NM 18 KJUGF F 02/14/20 7:18 AM M-F 1:00 FIRED UP \$46.00 17 KJUGF F 02/14/20 8:21 AM M-F 6a-10a 1:00 FIRED UP \$46.00 NM

2 02/11/20 02/16/20 M-F	10a-3p	122	1:00	5	\$46.00	NM	
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length /	Ad-ID			Rate Type
11 KJUGF W 02/12/20	1:47 PM M-F	10a-3p	1:00	FIRED UP			\$46.00 NM
12 KJUGF Th 02/13/20	1:46 PM M-F	10a-3p	1:00	FIRED UP			\$46.00 NM
13 KJUGF Th 02/13/20	2:50 PM M-F	10a-3p	1:00	FIRED UP			\$46.00 NM
14 KJUGF F 02/14/20	1:48 PM M-F	10a-3p	1:00	FIRED UP			\$46.00 NM
15 KJUGF F 02/14/20	2:50 PM M-F	10a-3p	1:00	FIRED UP			\$46.00 NM

3 02/11/20 02/16/20 M-F	3р-7р	122	1:00	5	\$46.00	NM		
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length A	\d-ID			Rate	Туре
11 KJUGF W 02/12/20	3:48 PM M-F	3p-7p	1:00	FIRED UP			\$46.00	NM
12 KJUGF Th 02/13/20	4:46 PM M-F	3p-7p	1:00	FIRED UP			\$46.00	NM
13 KJUGF Th 02/13/20	6:41 PM M-F	3p-7p	1:00	FIRED UP			\$46.00	NM
14 KJUGF F 02/14/20	3:45 PM M-F	3p-7p	1:00	FIRED UP			\$46.00	NM
15 KJUGF F 02/14/20	4:40 PM M-F	3p-7p	1:00	FIRED UP			\$46.00	NM

The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered. A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, acuracy, or validity of the document.

State of California, County of Tulare

The undersigned having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.

BY			
Subscribed and sworn to (or affirmed) before me on this	day of		
20,		Notary Public	
My commission expires			

# INVOICE



Send Payment To: **KJUG Country** P.O. Box 1351 Visalia, CA 93279-1351

Invoice #	Invoice Date	Invoice Month	Invoice Period
14967-1	02/23/20	February 2020	01/27/20 - 02/16/20

Ā	dvertiser	Product	Estimate Number
Τ	om Steyer 2020	EST 8360 TUES 2/11-MON	8360

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 02/11/20 02/16/20 6a-7p	6a-7p	33	1:00	6	\$20.00	NM		
Spots: # Ch Day Air Date Air Time De  13 KJUGF Sa 02/15/20 2:47 PM 6a- 15 KJUGF Sa 02/15/20 5:45 PM 6a- 14 KJUGF Sa 02/15/20 6:40 PM 6a- 16 KJUGF Su 02/16/20 6:57 AM 6a- 17 KJUGF Su 02/16/20 8:03 AM 6a-	.7p .7p .7p .7p .7p	Start/End Time 6a-7p 6a-7p 6a-7p 6a-7p 6a-7p	1:0 1:0 1:0 1:0 1:0	O FIRED UP			Rate \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	NM NM NM NM
18 KJUGF Su 02/16/20 5:39 PM 6a-	-/p	6a-7p Total Spots		0 FIRED UP	Gross Tota		\$856.0	

Payment Terms 30 Days

\$856.00

Agency Commission

\$128.40

Net Amount Due

\$727.60

The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, acuracy, or validity of the document.

State of California, County of Tulare

The undersigned having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service
BY
Subscribed and sworn to (or affirmed) before me on thisday of
20,Notary Public
My commission expires

## Print Date 02/10/20

Page 1 of 2

# CONTRACT



**KJUG Country** Momentum Broadcasting, LP P.O Box 1351 Visalia, CA 93279-1351

لم سد ۸	
And	i

Media Financial Services 1655 Palm Beach Lakes Blvd., 9th FLR, Suite 903 West Palm Beach, FL 33401

	Contract / Re	vision	Alt Order	#
	14967	1		
Product	•		•	
EST 8360 TUES 2/11-MO	N 2/17 POLITIC	CAL 60 S	SEC BUY	
Contract Dates	Estimate #			
02/11/20 - 02/16/20	8360			
Advertiser	•	- [:	Original Date	e / Revision
Tom Steyer 2020	02/06/20	/ 02/10/20		
	Billing Cycle	Billing Calendar		Cash/Trade

Billing Cycle	Billing Cale	endar	Cash/Trade
EOM/EOC	Broadcast		Cash
<u>Station</u>	Account E:	xecutive	Sales Office
KJUG-FM	Local Focu	ıs Detroit/P	Local Focus-De
Special Hand	ing		
Demographic			
Adults 18+			
IDB#	<u>Advertiser</u>	Code	Product Code
1828			
Agency Ref		Advertiser	Ref

				Start/End		;	Spots/				
*Line	e Ch Start Date	e End Date	Description	Time	Days	Length 1	Week	Rate	Type	Spots	Amount
1	KJUGF02/11/20	02/16/20	M-F	6a-10a	222	1:00	6	\$46.00	NM	6	\$276.00
2	KJUGF02/11/20	02/16/20	M-F	10a-3p	122	1:00	5	\$46.00	NM	5	\$230.00
3	KJUGF02/11/20	02/16/20	M-F	3р-7р	122	1:00	5	\$46.00	NM	5	\$230.00
4	KJUGF02/11/20	02/16/20	6a-7p	6a-7p	33	1:00	6	\$20.00	NM	6	\$120.00
							Tota	ls		22	\$856.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 -02/16/20	22	\$856.00	(\$128.40)	\$727.60
Totals	22	\$856.00	(\$128.40)	\$727.60

Signature:	Date:
Signature.	Date.

STATION:

KJUG-FM

ORDER#: 3170574

DATE:

02/10/2020

MARKET: REP:

Visalia-Tulare-Hanford, CA

**AMOUNT:** \$856.00

AGENCY:

MEDIA FINANCIAL SERVICES

Local Focus Radio

SPOTS: 22

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4375200** 

ADVERTISER:

Tom Stever 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8360 Tues 2/11-Mon 2/17

**AGY EST: 8360** 

Invoices@MediaFinancial.com

FLIGHT:

Political 30 sec buy

02-11-2020 TO 2/17/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 02/06/2020 13:56

#### COMMENTS

Rep Comment 02/06/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at lauren.welch@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION, PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.\*\*

WEEK#1	2/11/2020 To 2/17/2020	WK TOT \$856.00	WK TOTAL SPOTS 22
--------	------------------------	-----------------	-------------------

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	2/11/2020	2/17/2020	6	\$46	\$276
	2		TuWThF/M	10:00AM	3:00PM	60	2/11/2020	2/17/2020	5	\$46	\$230
	3		TuWThF/M	3:00PM	7:00PM	60	2/11/2020	2/17/2020	5	\$46	\$230
	4		S.	6:00AM	7:00PM	60	2/15/2020	2/15/2020	3	\$20	\$60
	5		s	6:00AM	7:00PM	60	2/16/2020	2/16/2020	3	\$20	\$60

Line 1 => MCG

Line 2 => MCG

Line 3 => MCG

Line 4 => MCG

Line 5 ≈> MCG

STATION:

KJUG-FM

ORDER#: 3170574

DATE:

02/10/2020

MARKET: REP:

Local Focus Radio

Visalia-Tulare-Hanford, CA

SPOTS: 22

**AMOUNT: \$856.00** 

AGENCY: MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

**PHILADELPHIA** 

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4375200** 

ADVERTISER:

Tom Steyer 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8360 Tues 2/11-Mon 2/17

**AGY EST: 8360** 

Invoices@MediaFinancial.com

Political 30 sec buy

FLIGHT:

02-11-2020 TO 2/17/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 02/06/2020 13:56

TOTAL	Feb								Total
SPOT	22								22
CASH	856.00				]				856.00
TOTAL	856.00								856.00

# Oriana Groppetti

From: Sent: To: Subject	Oriana Groppetti Thursday, January 30, 2020 2:41 PM Oriana Groppetti RE: Tom Steyer 2020
•	On Jan 30, 2020, at 11:41 AM, Lauren Welch < lauren.welch@genmediapartners.com > wrote:
	Hi yes we received the attachments.
	Thank you Oriana!
	Lauren Welch
	Sales Support Coordinator
	Phone: (469) 525-6183
	Lauren.Welch@GenMediaPartners.com
	×
	From: Oriana Groppetti < oriana@momentumbroadcasting.com > Sent: Thursday, January 30, 2020 12:59 PM
	To: Lauren Welch <a href="mailto:lauren.welch@genmediapartners.com">lauren.welch@genmediapartners.com</a>
	Cc: Linley Grande < linley grande@genmediapartners.com >
	Subject: Tom Steyer 2020
	Good Morning,
	Please respond to acknowledge and accept that you have received the disclosures for Steyer Est 8320 and 8319 on KIOO and KJUG. Please send copies of checks and tracking info.
	Thanks!
	Oriana Groppetti National Sales Representative Momentum Broadcasting
	KJUG-FM   KCRZ-FM   KIOO-FM   KVMI-FM Direct   559.553.1535 Cell   559.972.0229 PO Box 1351 Visalia, CA 93279 oriana@momentumbroadcasting.com

endor No.	Vendor Name			Checking Assount Na	Check Number	Check Date
	KJUG-FM			POLITICALS	72538	0 2/10/202
ontrect Number	Invoice Number	7. 3		involse Amount	Commission	Amount Paid
rom steyer		8359	2/01/2020	375.70	56.36	319.34
lessage	: 2/11-2/17					
TON STEYER	2020 CIA EST	# 8360	2/01/2020	727.60	109.14	618.46
lessage	: 2/11-2/17					
			[			
		:				
		İ				
				Ţ	į	
				1		
			ŀ			
		į	j			
		1				
		ľ				
			1			
		ľ				
		1	1	.00	.00	937.80
		1	ſ		,,,,	207100
				j		
		;			į	
	CANENT OCES NOT HAVE A L	HGE FALLT PARGE	DENHE SECURE DOCU	rkent ghjëld over a fad	NAME OF THE WORL	OS SECURE ODOUME
3.5	21 TH 4 5 6 1				Check No. 72	5380 795200
Me	dia Financial Servi	ces				725380

POLITICAL ACCOUNT
1056 PALM BEACH LIMES BLVD., STE BOS
10EST PALM BEACH, PL 38401
(841) 827-0561

PNCBAK PNC Bank, N.A. 001 Florida 63-6419/2670

Valid only for 120 days from date of feature

Date 2/10/2020

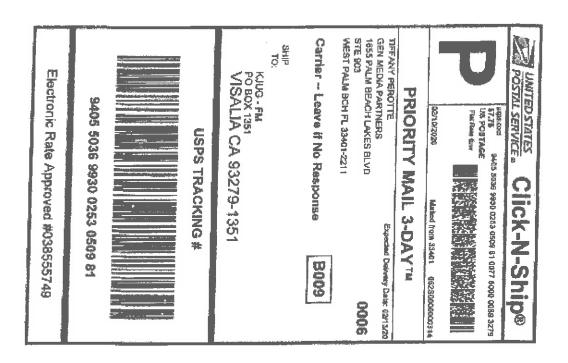
Nine Hundred Thirty-Seven and 80/100 Dollars

To the Order of

KJUG-FM PO BOX 1351 VISALIA CA 93279-1351 Pay Exectly **\*\*\*\*\*\*\*937.80** 

CHECKS OVER \$50,000 OF REQUIRE SECOND SIGNATURE

#725380# #267084199# 1215770015#



-><-

Cut on dolled line

#### instructions

- Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- Place your label so it does not wrap around the edge of the package.
- Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- 4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- Mail your package on the "Ship Date" you selected when creating this label.

# Click-N-Ship® Label Record

### USPS TRACKING #: 9405 5036 9930 0253 0509 81

Trans. #: 483882742 Print Dule: 02/10/2020 Ship Dule: 02/10/2020 Expected Delivery Date: 02/13/2020 Priority Mail® Postage: \$7.75 Total: \$7.76

From: TIFFANY PEROTTE
GEN MEDIA PARTNERS

1851 PALM BEACH LAKES BLVD STE 903

STE PO3

WEST PALM BCH.Ft. 33401-2211

To: KJUG - FM PO BOX 1351

VISALIA CA 93279-1351

Retail Pricesy Priority Mair reteo apply. There is no fee for USPS Tracking® survices
on Priority Mail searchs with use of this electronic rate chipping tablet. Netwels for
unused postage paid labels can be requested before 30 days from the priol dote.

UNITED STATES
Thank you for shipping with the United States Postal Service!
Check the status of your shipment on the USPS Tracking® page at usps.com

Lauren Welch Sales Support Coordinator