

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
14982-2	03/15/20	March 2020	02/24/20 - 03/01/20

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

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Tom Steyer 2020	EST 8383 TUES 2/18-MON	8383

Flight Dates	Order #	Alt Order #
02/18/20 - 03/01/20	14982	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1828		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	02/18/20	02/23/20	M-F	6a-10a	--111--	:30	3	\$46.00	NM																																																																													
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>16</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>6:20 AM</td> <td>M-F</td> <td>6a-10a</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.13,1.11,1.12</td> </tr> <tr> <td>15</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>8:49 AM</td> <td>M-F</td> <td>6a-10a</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.13,1.11,1.12</td> </tr> <tr> <td>14</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>9:20 AM</td> <td>M-F</td> <td>6a-10a</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.13,1.11,1.12</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	16	KJUG	F	02/27/20	6:20 AM	M-F	6a-10a	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 1.13,1.11,1.12											15	KJUG	F	02/27/20	8:49 AM	M-F	6a-10a	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 1.13,1.11,1.12											14	KJUG	F	02/27/20	9:20 AM	M-F	6a-10a	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 1.13,1.11,1.12										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
16	KJUG	F	02/27/20	6:20 AM	M-F	6a-10a	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 1.13,1.11,1.12																																																																																						
15	KJUG	F	02/27/20	8:49 AM	M-F	6a-10a	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 1.13,1.11,1.12																																																																																						
14	KJUG	F	02/27/20	9:20 AM	M-F	6a-10a	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 1.13,1.11,1.12																																																																																						
2	02/18/20	02/23/20	M-F	10a-3p	--111--	:30	3	\$46.00	NM																																																																													
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>16</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>11:19 AM</td> <td>M-F</td> <td>10a-3p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 2.12,2.11,2.13</td> </tr> <tr> <td>15</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>1:17 PM</td> <td>M-F</td> <td>10a-3p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 2.12,2.11,2.13</td> </tr> <tr> <td>14</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>2:20 PM</td> <td>M-F</td> <td>10a-3p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 2.12,2.11,2.13</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	16	KJUG	F	02/27/20	11:19 AM	M-F	10a-3p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 2.12,2.11,2.13											15	KJUG	F	02/27/20	1:17 PM	M-F	10a-3p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 2.12,2.11,2.13											14	KJUG	F	02/27/20	2:20 PM	M-F	10a-3p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 2.12,2.11,2.13										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
16	KJUG	F	02/27/20	11:19 AM	M-F	10a-3p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 2.12,2.11,2.13																																																																																						
15	KJUG	F	02/27/20	1:17 PM	M-F	10a-3p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 2.12,2.11,2.13																																																																																						
14	KJUG	F	02/27/20	2:20 PM	M-F	10a-3p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 2.12,2.11,2.13																																																																																						
3	02/18/20	02/23/20	M-F	3p-7p	--111--	:30	3	\$46.00	NM																																																																													
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>13</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>3:16 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 3.12,3.11</td> </tr> <tr> <td>14</td> <td>KJUG</td> <td>F</td> <td>02/27/20</td> <td>4:19 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$46.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 3.12,3.11</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	13	KJUG	F	02/27/20	3:16 PM	M-F	3p-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 3.12,3.11											14	KJUG	F	02/27/20	4:19 PM	M-F	3p-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM	MG for 3.12,3.11																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
13	KJUG	F	02/27/20	3:16 PM	M-F	3p-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 3.12,3.11																																																																																						
14	KJUG	F	02/27/20	4:19 PM	M-F	3p-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$46.00	NM																																																																												
MG for 3.12,3.11																																																																																						
4	02/18/20	02/23/20	6a-7p	6a-7p	-----11	:30	2	\$14.00	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, accuracy, 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

<u>Invoice #</u> 14982-2	<u>Invoice Date</u> 03/15/20	<u>Invoice Month</u> March 2020	<u>Invoice Period</u> 02/24/20 - 03/01/20
<u>Advertiser</u> Tom Steyer 2020		<u>Product</u> EST 8383 TUES 2/18-MON	<u>Estimate Number</u> 8383

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
4	02/18/20	02/23/20	6a-7p	6a-7p	----11	:30	2	\$14.00	NM																																																								
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>9</td> <td>KJUGF</td> <td>Su</td> <td>03/01/20</td> <td>8:45 AM</td> <td>6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 4.7,4.8</td> </tr> <tr> <td>10</td> <td>KJUGF</td> <td>Su</td> <td>03/01/20</td> <td>9:45 AM</td> <td>6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>TOM_STEYER-PEOPLE_OVER_PR</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 4.7,4.8</td> </tr> </table>											<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	KJUGF	Su	03/01/20	8:45 AM	6a-7p	6a-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$14.00	NM	MG for 4.7,4.8											10	KJUGF	Su	03/01/20	9:45 AM	6a-7p	6a-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$14.00	NM	MG for 4.7,4.8										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																							
9	KJUGF	Su	03/01/20	8:45 AM	6a-7p	6a-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$14.00	NM																																																							
MG for 4.7,4.8																																																																	
10	KJUGF	Su	03/01/20	9:45 AM	6a-7p	6a-7p	:30	TOM_STEYER-PEOPLE_OVER_PR	\$14.00	NM																																																							
MG for 4.7,4.8																																																																	
<u>Total Spots</u>							10																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$396.00
<u>Agency Commission</u>	\$59.40
<u>Net Amount Due</u>	\$336.60

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, accuracy, 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 _____

CONTRACT



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

<u>Contract / Revision</u> 14982 /		<u>Alt Order #</u>
<u>Product</u> EST 8383 TUES 2/18-MON 2/24 POLITICAL 30 BUY		
<u>Contract Dates</u> 02/18/20 - 02/23/20		<u>Estimate #</u> 8383
<u>Advertiser</u> Tom Steyer 2020		<u>Original Date / Revision</u> 02/13/20 / 02/13/20
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KJUG-FM	<u>Account Executive</u> Local Focus Detroit/P	<u>Sales Office</u> Local Focus-De
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>IDB#</u> 1828	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KJUG	02/18/20	02/23/20	M-F	6a-10a	--111--	:30	3	\$46.00	NM	3	\$138.00
2	KJUG	02/18/20	02/23/20	M-F	10a-3p	--111--	:30	3	\$46.00	NM	3	\$138.00
3	KJUG	02/18/20	02/23/20	M-F	3p-7p	--111--	:30	3	\$46.00	NM	3	\$138.00
4	KJUG	02/18/20	02/23/20	6a-7p	6a-7p	-----11	:30	2	\$14.00	NM	2	\$28.00
Totals											11	\$442.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 -02/23/20	11	\$442.00	(\$66.30)	\$375.70
Totals	11	\$442.00	(\$66.30)	\$375.70

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)
 For information on Momentum Broadcasting's contract terms and conditions please go to:
<http://momentumbroadcasting.com/info.html>
 and click on the "INFO" tab.

STATION:	KJUG-FM	ORDER#:	3170796	DATE:	02/13/2020
MARKET:	Visalia-Tulare-Hanford, CA	AMOUNT:	\$442.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	11	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 4375588	
ADVERTISER:	Tom Steyer 2020	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8383 Tues 2/18-Mon 2/24	AGY EST:	8383	Invoices@MediaFinancial.com	
FLIGHT:	02-18-2020 TO 2/24/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:02/12/2020 15:17	

COMMENTS

[Rep Comment] 02/12/2020: New order. Continue current copy UFN. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Any NEVADA radio schedules need to end by noon on 2/22

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: R112580 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 COPY UFN *****

WEEK#1 2/18/2020 To 2/24/2020 WK TOT \$442.00 WK TOTAL SPOTS 11

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	30	2/18/2020	2/24/2020	3	\$46	\$138
	2		TuWThF.. /M	10:00AM	3:00PM	30	2/18/2020	2/24/2020	3	\$46	\$138
	3		TuWThF.. /M	3:00PM	7:00PM	30	2/18/2020	2/24/2020	3	\$46	\$138
	4	S.	6:00AM	7:00PM	30	2/22/2020	2/22/2020	1	\$14	\$14
	5	S	6:00AM	7:00PM	30	2/23/2020	2/23/2020	1	\$14	\$14

Line 1 => MCG

Line 2 => MCG

Line 3 => MCG

Line 4 => MCG

Line 5 => MCG

STATION:	KJUG-FM	ORDER#:	3170796	DATE:	02/13/2020
MARKET:	Visalia-Tulare-Hanford, CA	AMOUNT:	\$442.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	11		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	4375588
ADVERTISER:	Tom Steyer 2020	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8383 Tues 2/18-Mon 2/24	AGY EST:	8383		Invoices@MediaFinancial.com
FLIGHT:	02-18-2020 TO 2/24/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/12/2020 15:17

TOTAL	Feb	Mar												Total
SPOT	11	0												11
CASH	442.00	0.00												442.00
TOTAL	442.00	0.00												442.00

Oriana Groppetti

From: Lauren Welch <lauren.welch@genmediapartners.com>
Sent: Friday, February 14, 2020 11:54 AM
To: Oriana Groppetti
Subject: check & tracking info

MEDIA FINANCIAL SERVICES, INC. - POLITICAL ACCOUNT

FOR INQUIRIES:
 networkinquiries@mediafinancial.com OI

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFR1265	KIOO-FM	POLITICALS	725669	2/14/2020	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commissions	Amount Paid
TOM STEYER 2020 Message : 2/18-2/24	CIA EST# 8383	2/01/2020	151.30	22.70	128.60
TOM STEYER 2020 Message : 2/18-2/24	CIA EST# 8384	2/01/2020	395.25	59.29	335.96
			.00	.00	464.56

FOR YOUR PROTECTION THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

Media Financial Services
 POLITICAL ACCOUNT
 1855 PALM BEACH LAKES BLVD., STE 900
 WEST PALM BEACH, FL 33411
 (561) 827-0581

Check No. 725669
725669

Valid only for 120 days from date of issue

PNC BANK
 PNC Bank, N.A. 001
 Florida
 60-6418/2870

Date
2/14/2020

Four Hundred Sixty-Four and 56/100 Dollars

Pay to the Order of
 Pay Exactly
 @*****AESA SS

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFR1212	KJUG-FM	POLITICALS	725672	2/14/2020	
Contract Number	Invoice Number	Invoice Month	Invoice Amount	Commission	Amount Paid
TOM STEYER 2020 Message : 2/18-2/24	CIA EST# 8383	2/01/2020	375.70	56.36	319.34
TOM STEYER 2020 Message : 2/18-2/24	CIA EST# 8384	2/01/2020	727.60	109.14	618.46
			.00	.00	937.80

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE SECURE DOCUMENTS SHIELD OVER A FADING PATTERN OF THE WORDS SECURE DOCUMENTS

Media Financial Services
POLITICAL ACCOUNT
1055 PALM BEACH LAKES BLVD., STE 100
WEST PALM BEACH, FL 33411
(561) 827-0081

Check No. 725672
725672

Valid only for 120 days from date of issue

PAY



Date
2/14/2020

Nine Hundred Thirty-Seven and 80/100 Dollars




To the Order of

KJUG-FM
PO BOX 1351
VISALIA CA 93279-1351

Pay Exactly
\$ *****937.80

CHECKS OVER \$500.00 REQUIRE SECOND SIGNATURE

⑈ 725672 ⑆ 267084199 ⑆ 215770015 ⑆

 UNITED STATES POSTAL SERVICE® Click-N-Ship®	 <small>USPS.com 8405 5036 9930 0257 8484 16 0077 5000 0009 3278</small> <small>US POSTAGE</small> <small>PAID PERMIT NO. 1310 VISALIA CA</small>
	<small>02/14/2020</small> <small>Mailed from 33401 06290000001310</small>
PRIORITY MAIL 3-DAY™ <small>Expected Delivery Date: 02/18/2020</small>	
<small>TIFFANY PEROTTE</small> <small>GEN MEDIA PARTNERS</small> <small>1685 PALM BEACH LAKES BLVD</small> <small>STE 903</small> <small>WEST PALM BCH FL 33401-2211</small>	
Carrier - Leave if No Response <div style="border: 1px solid black; padding: 2px; display: inline-block;">B009</div>	
<small>SHIP TO:</small> <small>KJUG - FM</small> <small>PO BOX 1351</small> <small>VISALIA CA 93279-1351</small>	
USPS TRACKING #  9405 5036 9930 0257 8484 16	
Electronic Rate Approved #038555749	

X ----- Cut on dotted line.

Instructions

1. 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.**
2. Place your label so it does not wrap around the edge of the package.
3. 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.
5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING #: 9405 5036 9930 0257 8484 16	
<small>Trans. #: 484261991</small> <small>Print Date: 02/14/2020</small> <small>Ship Date: 02/14/2020</small> <small>Expected Delivery Date: 02/18/2020</small>	<small>Priority Mail® Postage: \$7.75</small> <small>Total: \$7.75</small>
<small>From:</small> TIFFANY PEROTTE <small>GEN MEDIA PARTNERS</small> <small>1685 PALM BEACH LAKES BLVD</small> <small>STE 903</small> <small>WEST PALM BCH FL 33401-2211</small>	
<small>To:</small> KJUG - FM <small>PO BOX 1351</small> <small>VISALIA CA 93279-1351</small>	
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 90 days from the print date.</small>	


UNITED STATES POSTAL SERVICE®
 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
 Phone: (469) 525-6183
Lauren.Welch@GenMediaPartners.com

Oriana Groppetti

From: Oriana Groppetti
Sent: Monday, February 17, 2020 4:43 PM
To: Oriana Groppetti
Subject: RE: New Tom Steyer Creative effective Tues 2/18

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

-----Original Message-----

From: Lauren Welch [mailto:lauren.welch@genmediapartners.com]
Sent: Friday, February 14, 2020 2:06 PM
To: Oriana Groppetti <oriana@momentumbroadcasting.com>
Subject: RE: New Tom Steyer Creative effective Tues 2/18

Received TY!

Lauren Welch
Sales Support Coordinator
Phone: (469) 525-6183
Lauren.Welch@GenMediaPartners.com

-----Original Message-----

From: Oriana Groppetti <oriana@momentumbroadcasting.com>
Sent: Friday, February 14, 2020 4:05 PM
To: Lauren Welch <lauren.welch@genmediapartners.com>
Subject: Re: New Tom Steyer Creative effective Tues 2/18

Received TY! Disclosures?

-OG

Sent from my iPhone

> On Feb 14, 2020, at 2:01 PM, Lauren Welch <lauren.welch@genmediapartners.com> wrote:
>
>