Alt Order#

INVOICE



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

Invoice # Invoice Date Invoice Month Invoice Period 15018-1 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:

Advertiser Product Estimate Number EST8422 POLITICAL 60 SE 8422 Tom Steyer 2020

Flight Dates

Broadcast

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

Order# 02/25/20 - 03/01/20 15018 Billing Calendar Billing Type Deal #

Cash

Special Handling

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

IDB# Advertiser Code Product Code 1828 Agency Ref Advertiser Ref

			S	Spots/			
Line Start Date End Date Descri	ription Start/End Time	MTWTFSS	Length V	Veek	Rate	Туре	
1 02/25/20 03/01/20 M-F	6a-10a	222	1:00	6	\$46.00	NM	
		0					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length A				Rate Type
26 KJUGF W 02/26/20	6:18 AM M-F	6a-10a		DIFFERENT -			\$46.00 NM
25 KJUGF W 02/26/20	8:35 AM M-F	6a-10a		DIFFERENT -			\$46.00 NM
27 KJUGF Th 02/27/20	7:16 AM M-F	6a-10a	1:00 🛚	DIFFERENT =	100%		\$46.00 NM
28 KJUGF Th 02/27/20	8:50 AM M-F	6a-10a	1:00 🛚	DIFFERENT =	100%		\$46.00 NM
29 KJUGF F 02/28/20	7:52 AM M-F	6a-10a	1:00 🛭	DIFFERENT -	100%		\$46.00 NM
30 KJUGF F 02/28/20	8:49 AM M-F	6a-10a	1:00 🛚	DIFFERENT -	100%		\$46.00 NM
2 02/25/20 03/01/20 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
21 KJUGF W 02/26/20	2:48 PM M-F	10a-3p	1:00 🖪	DIFFERENT -	100%		\$46.00 NM
22 KJUGF Th 02/27/20	12:18 PM M-F	10a-3p	1:00	DIFFERENT -	100%		\$46.00 NM
23 KJUGF Th 02/27/20	2:52 PM M-F	10a-3p	1:00 0	DIFFERENT =	100%		\$46.00 NM
25 KJUGF F 02/28/20	1:42 PM M-F	10a-3p	1:00	DIFFERENT =	100%		\$46.00 NM
24 KJUGF F 02/28/20	2:47 PM M-F	10a-3p	1:00	DIFFERENT -	100%		\$46.00 NM
3 02/25/20 03/01/20 M-F	3р-7р	122	1:00	5	\$46.00	NM	
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length /	Ad-ID			Rate Type
21 KJUGF W 02/26/20	4:43 PM M-F	3р-7р	1:00	DIFFERENT -	100%		\$46.00 NM
23 KJUGF Th 02/27/20	3:43 PM M-F	3p-7p	1:00	DIFFERENT -	100%		\$46.00 NM
22 KJUGF Th 02/27/20	4:46 PM M-F	3p-7p	1:00	DIFFERENT -	100%		\$46.00 NM
24 KJUGF F 02/28/20	3:18 PM M-F	3р-7р	1:00 🗈	DIFFERENT =	100%		\$46.00 NM
25 KJUGF F 02/28/20	4:20 PM M-F	3р-7р	1:00 🛚	DIFFERENT -	100%		\$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 swom 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	,	lotary	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
15018-1	03/15/20	March 2020	02/24/20 - 03/01/20

Advertiser	Product	Estimate Number
Tom Steyer 2020	EST8422 POLITICAL 60 SE	8422

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Г	4 02/25/20	03/01/20	6а-7р	6a-7p	33	1:00	6	\$20.00	NM	
	Spots: # Ch	<u>Day Air</u>	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
	26 KJU	JGF Sa 02/	29/20 7:24 AM 6a	-7p	6a-7p	1:0	O DIFFERE	NT = 100%		\$20.00 NM
	25 KJU	JGF Sa 02/:	29/20 9:17 AM 6a	-7p	6a-7p	1:0	O DIFFEREN	NT - 100%		\$20.00 NM
	27 KJL	JGF Sa 02/	29/20 3:12 PM 6a	-7p	6a-7p	1:0	O DIFFEREN	NT = 100%		\$20.00 NM
	28 KJL	JGF Su 03/	01/20 6:49 AM 6a	-7p	6a-7p	1:0	O DIFFEREN	NT = 100%		\$20.00 NM
	29 KJL	JGF Su 03/	01/20 8:11 AM 6a	-7p	6a-7p	1:0	O DIFFEREN	NT - 100%		\$20.00 NM
	30 KJU	JGF Su 03/	01/20 5:36 PM 6a	-7p	6a-7p	1:0	O DIFFEREN	NT - 100%		\$20.00 NM

Total Spots 22

Payment Terms 30 Days

Gross Total

\$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 st	tates that this station in accordance wit	h the above invoice had rendered	broadcasting service
---	---	----------------------------------	----------------------

BY		
Subscribed and sworn to (or affirmed) before me on this	day of	- 50
20,	Notary Public	
My commission expires		

Print Date 02/24/20

Page 1 of 2

CONTRACT



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

	Contract / Revision	Alt Order #
	15018 /	
Product Product		
ST8422 POLITICAL 60 S	EC BUY	
Contract Dates	Estimate #	
02/25/20 - 03/01/20	8422	
<u>Advertiser</u>		Original Date / Revision
Tom Steyer 2020	02/24/20 / 02/24/20	

And:

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

		0	2/24/20	1	02/24/20			
Billing Cycle	Billing	Cal	endar		Cash/Trade			
EOM/EOC	Broado	cast			Cash			
<u>Station</u>	Accou	nt E	xecutive	\Box	Sales Office			
KJUG-FM	Local F	ocu	is Detroit	/P	Local Focus-De			
Special Handl	ing							
Demographic								
Adults 18+								
IDB#	Advert	ser	Code		Product Code			
1828								
Agency Ref			Advertise	er l	Ref			

*Line	e Ch Start Date	e End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	KJUGF02/25/20	03/01/20	M-F	6a-10a	222	1:00	6	\$46.00	NM	6	\$276.00
2	KJUGF02/25/20	03/01/20	M-F	10a-3p	122	1:00	5	\$46.00	NM	5	\$230.00
3	KJUGF02/25/20	03/01/20	M-F	3р-7р	122	1:00	5	\$46.00	NM	5	\$230.00
4	KJUGF02/25/20	03/01/20	6a-7p	6а-7р	33	1:00	6	\$20.00	NM	6	\$120.00
							Total	s		22	\$856.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
02/24/20 -03/01/20	22	\$856.00	(\$128.40)	\$727.60		
Totals	22	\$856.00	(\$128.40)	\$727.60		

Signature:	Date:	
		-

STATION: MARKET:

KJUG-FM

ORDER#: 3171058

DATE:

02/21/2020

REP:

Visalia-Tulare-Hanford, CA

AMOUNT: \$856.00 SPOTS: 22

AGENCY: MEDIA FINANCIAL SERVICES

Local Focus Radio

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 4376178

ADVERTISER:

Tom Steyer 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8422 Tues 2/25-Mon 3/3

AGY EST: 8422

Invoices@MediaFinancial.com

FLIGHT:

Political 60 sec buy

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 02/21/2020 06:23

COMMENTS

[Rep Comment] 02/21/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All SOUTH CAROLINA orders should end by NOON ON 2/29

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.

WEEK#1 2/25/2020 To 3/2/2020 WK TOT \$856.00 **WK TOTAL SPOTS 22**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	2/25/2020	3/2/2020	6	\$46	\$276
	2		TuWThF/M	10:00AM	3:00PM	60	2/25/2020	3/2/2020	5	\$46	\$230
	3		TuWThF/M	3:00PM	7:00PM	60	2/25/2020	3/2/2020	5	\$46	\$230
	4		s.	6:00AM	7:00PM	60	2/29/2020	2/29/2020	3	\$20	\$60
	5		S	6:00AM	7:00PM	60	3/1/2020	3/1/2020	3	\$20	\$60

Line 1 => MCG

Line 2 => MCG

Line 3 => MCG

Line $4 \Rightarrow MCG$

Line $5 \Rightarrow MCG$

STATION:

KJUG-FM

ORDER#: 3171058

DATE:

02/21/2020

MARKET: REP:

Visalia-Tulare-Hanford, CA

SPOTS: 22

AGENCY: MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Local Focus Radio Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

AMOUNT: \$856.00

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4376178

ADVERTISER:

Tom Steyer 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8422 Tues 2/25-Mon 3/3

AGY EST: 8422

Invoices@MediaFinancial.com

Political 60 sec buy

FLIGHT:

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/21/2020 06:23

TOTAL	Mar								Total
SPOT	22								22
CASH	856.00								856.00
TOTAL	856.00		į		_	 0			856.00

Oriana Groppetti

From:

Lauren Welch <lauren.welch@genmediapartners.com>

Sent:

Monday, February 24, 2020 12:03 PM

To:

Oriana Groppetti

Subject:

check copy & tracking info

endor Ng.	Vendor Name				networkinguiries@med	
man i dan Bare. Lai Bar	a himitias, Militalia			Checking Account No.	Check Number	Childe Date
LFR1212	KJUG-PM			POLITICALS	726028	2/24/2020
entract Number	trycics No	arif ber	Broadcast Month Mil	olde Amount		1 4/44/2020
TOM STEYER		A EST 8421	3/01/2020	375.70	56.36	319.34
TOM STEYER	2020 CI	A EST 8422	3/01/2020	727.60	109.14	618.46
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Me	dia Financia			,	Chack No. 726	⁰² 726028
	POLITICAL ADDI BEACH JAKE 18	DUNT LYS, Ste 903				
AY	WEST PALM BEACH, F (561) 227-0861	L 33401		OPNCBANK	Valid only for 120 days inc	wn date of issue
				PNG Bark, N.A. 901 Florida		24/2020
Nine Hundr	ed Thirty	-Seven and 80	0/100 Dollars	63-841 9/2670	, , , , ,	·

Vendor No.	Vendor Name	-		Checking Account No.	Check Number	I Check Date
I.Phines	KIOO-FM					WHE CH LIGHT
				POLITICALS	726026	2/24/2020
Contract Number TOM STEYER	Invoice Num	ober	Broadcast Month Invo	sice Appount		mount Paid
TOM STEIGH		EST 8421	3/01/2020	151.30	22.70	128.60
TOM STEYER	Z020 CIA	EST 8422	3/01/2020	395.25	59.29	335.96
				.00	.00	464.56
59	SHARWAY THE COLOR	ASSESSMENT AND	THE NEW PROPERTY.		nege Stradition in and Angline	

Media Financial Services
POLITICAL ACCOUNT
1689 PAUM BEACH LAKES 81/10, 5TE 909
WEST PAUM BEACH, PL 38/401
158/1) 227-0965

Check No.

⁷²⁶⁰²⁶726026

PAY

PNCBANK PNC Bank, N.A 001 Florida 63-9419/2670 Vetid only for 120 days from date of Issue

2/24/2020

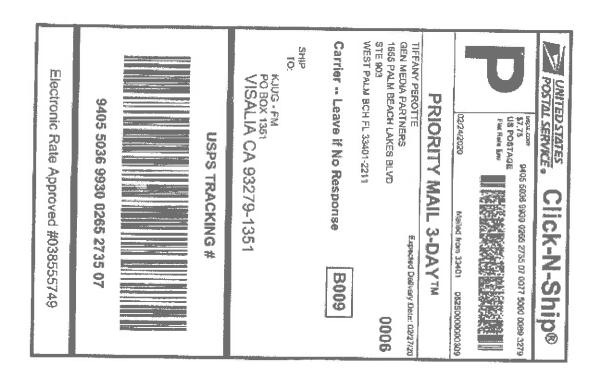
Four Hundred Sixty-Four and 56/100 Dollars

To the Order of

KIOO-PM P.O. BOX 1351 VISALIA CA 93279-1351 Pay Exactly 5 1 *** * * * * 4 6 4 . 5 6

CHECKS OVER \$10,000 TO REQUIRE SECOND SISTATURE

#726026# #267084199# 1215770015#



-><-

Cull on dotted 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.
- 2. 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 orline, 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 0265 2735 07

Trans. \$: 484890187
Print Date: 02/24/2020
Ship Date: 02/24/2020
Expected
Delivery Date: 02/27/2020

Priority Mail® Postage: \$7,75 Total: \$7,75

rom. TIFFANY PEROTTE

GEN MEDIA PARTNERS 1855 PALM BEACH LAKES BLVD

STE 903

WEST PALM BOH FL 33401-2211

11C31 FACM BURITE 33401-221

To: KJUG - FM PO 90X 1351

VISALIA CA 93279-1351

* Relati Pricing Pricing Med rates apply. There is no fee for USPS Tracking® wenter on Priority Mail service with use of this electronic rain shipping label Pastands for smallest postage pold labels can be requested delenged to days from the print date.

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Lauren Welch Sales Support Coordinator Phone: (469) 525-6183