

CONTRACT



KJUG Country
Momentum Broadcasting, LP
 P.O Box 1351
 Visalia, CA 93279-1351
 KJUG.COUNTRY (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: 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 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 Gropetti

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

MEDIA FINANCIAL SERVICES, INC. - POLITICAL ACCOUNT

FOR INQUIRIES:
 networkinquiries@mediafinancial.com

01

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	Commission	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

DO NOT DESTROY THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OR THE WORDS "SECURE DOCUMENT".

Media Financial Services
 POLITICAL ACCOUNT
 1855 PALM BEACH LAKES BLVD., STE 800
 WEST PALM BEACH, FL 33401
 (561) 827-0881

Check No. **725669**
725669

Valid only for 120 days from date of issue

PAY



Date
2/14/2020

Four Hundred Sixty-Four and 56/100 Dollars

Pay Exactly
 *****A/C A C C

To the Order of/

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFR1212	KJUG-FM	POLITICALS	725672	2/14/2020	
Contract Number	Invoice Number	Broadcast 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 DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

Media Financial Services
POLITICAL ACCOUNT
1050 PALM BEACH LAKES BLVD., STE 202
WEST PALM BEACH, FL 33411
(801) 227-0281

Check No. ⁷²⁵⁶⁷² 725672

Valid only for 120 days from date of issue

PAY

PNCBANK
PNC Bank, N.A. 001
Route
60-0419/2670

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 \$50,000.00 REQUIRE SECOND SIGNATURE

⑆725672⑆ ⑆267084199⑆ ⑆215770015⑆

 Click-N-Ship® USPS TRACKING #	
P 10214/2020 Method from 3340's 00291000001340	usps.com 9405 5036 9930 0257 8484 16 \$7.75 US POSTAGE PSN Fee: \$1.75
PRIORITY MAIL 3-DAY™ Expected Delivery Date: 02/18/2020	
TIFFANY PEROTTE GEN MEDIA PARTNERS 1865 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33401-2211 0006	
Carrier -- Leave if No Response B009	
SHIP TO: KJUG - FM PO BOX 1351 VISALIA CA 93279-1351	
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	
Tracking #: 48426 1991 Print Date: 02/14/2020 Ship Date: 02/14/2020 Expected Delivery Date: 02/18/2020	Priority Mail® Postage: <u>\$7.75</u> Total: <u>\$7.75</u>
From: TIFFANY PEROTTE GEN MEDIA PARTNERS 1865 PALM BEACH LAKES BLVD STE 903 WEST PALM BCH FL 33401-2211	
To: KJUG - FM PO BOX 1351 VISALIA CA 93279-1351	
<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 30 days from the print date.</small>	


 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:
>
>