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
15015-1	03/15/20	March 2020	02/24/20 - 03/01/20

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

Advertiser Estimate Number <u>Product</u> Tom Steyer 2020 EST 8421 POLITICAL 30 B 8421

Flight Dates

Agency Ref

02/25/20 - 03/02/20

Billing Address:

**KJUG Country** 

P.O. Box 1351

Visalia, CA 93279-1351

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

West Palm Beach, FL 33401

Send Payment To:

Billing Calendar Billing Type Deal # Broadcast Cash Special Handling IDB# Advertiser Code | Product Code 1828

Advertiser Ref

Order#

15015

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02/25/20 03/01/20 M-F	6a-10a	111	:30	3	\$46.00	NM		
1 02/23/20 03/01/20 101-1	0a-10a	111	.50	3	\$40.00	IAIAI		
Weeks: Start Date End Date MTWTFSS 02/24/20 03/01/20111	<u>Spots/Week</u> 3	Rate \$46.00						
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	Ad-ID			Rate 1	Гуре
13 KJUGF W 02/26/20 9:34 AM M-F		6a-10a	:30	) TOM_STEY	ER-PEOPLE_O	/ER_PR	\$46.00	NM
14 KJUGF Th 02/27/20 9:34 AM M-F		6a-10a	:30	) TOM_STEY	ER-PEOPLE_O	VER_PR	\$46.00	NM
15 KJUGF F 02/28/20 6:49 AM M-F		6a-10a	:30	) TOM_STEY	ER-PEOPLE_O	/ER_PR	\$46.00	MM
2 02/25/20 03/01/20 M-F	10a-3p	111	:30	3	\$46.00	NM		
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	<u>Lengtl</u>	1 Ad-ID			Rate 1	Гуре
13 KJUGF W 02/26/20 11:45 AM M-F		10a-3p	:30	) TOM_STEY	ER-PEOPLE_O\	/ER_PR	\$46.00	NM
14 KJUGF Th 02/27/20 10:47 AM M-F		10a-3p	:30	) TOM_STEY	ER-PEOPLE_O	/ER_PR	\$46.00	NM
15 KJUGF F 02/28/20 1:18 PM M-F		10a-3p	:30	) TOM_STEYE	ER-PEOPLE_O\	/ER_PR	\$46.00	NM
3 02/25/20 03/01/20 M-F	3р-7р	111	:30	3	\$46.00	NM		
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Lengtl	Ad-ID			Rate 1	Гуре
13 KJUGF W 02/26/20 5:53 PM M-F		3p-7p	:30	) TOM_STEYE	ER-PEOPLE_O\	/ER_PR	\$46.00	NM
14 KJUGF Th 02/27/20 5:53 PM M-F		3p-7p	:30	) TOM_STEYE	ER-PEOPLE_O\	/ER_PR	\$46.00	NM
15 KJUGF F 02/28/20 6:12 PM M-F		3р-7р	:30	) TOM_STEYE	ER-PEÓPLE_O\	/ER_PR	\$46.00	NM
4 02/25/20 03/01/20 6a-7p	6a-7p	11	:30	2	\$14.00	NM		
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate T	уре
9 KJUGF Sa 02/29/20 4:14 PM 6a-7p		6a-7p	:30	TOM_STEYE	ER-PEOPLE_O\	/ER_PR	\$14.00	NM
10 KJUGF Su 03/01/20 4:33 PM 6a-7p		6a-7p	:30	) TOM_STEYE	ER-PEOPLE_O\	/ER_PR	\$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, acuracy, or validity of the document.

State of California, County of Tulare

The undersigned having been duly s	sworn deposes and states that this station	in accordance with the above invoice ha	ad rendered broadcasting service.
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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
15015-1	03/15/20	March 2020	02/24/20 - 03/01/20

Advertiser	Product	Estimate Number
Tom Steyer 2020	EST 8421 POLITICAL 30 B	8421

Line Start Date	End Date	Description	Start/End Time	MTWTFSS  Total Spots	Length	Spots/ Week	Rate	Туре	
Payment Te	erms 30	Days					Gross Tot	<u>al</u>	\$442.00
						Agen	cy Commissio	<u>on</u>	\$66.30
						<u>N</u>	et Amount Du	<u>ie</u>	\$375.70

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	ove invoice had rendered broadcasting service.
BY	_
Subscribed and sworn to (or affirmed) before me on thisday of	
20,	_Notary Public

My commission expires\_

#### CONTRACT



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

Alt Order# Contract / Revision 15015 1 Product EST 8421 POLITICAL 30 BUY Contract Dates Estimate # 02/25/20 - 03/02/20 8421 Advertiser Original Date / Revision 02/24/20 Tom Steyer 2020 / 02/24/20

And:

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

		OL/L-1/LO	) OL: 2-1, 20
Billing Cycle	Billing	<u>Calendar</u>	Cash/Trade
EOM/EOC	Broado	cast	Cash
<u>Station</u>	Accour	nt Executive	Sales Office
KJUG-FM	Local F	Focus Detroit/P	Local Focus-De
Special Hand	ling		
<u>Demographic</u>			
Adults 18+			
IDB#	<u>Adverti</u>	iser Code	Product Code
1828			
Agency Ref		Advertiser	Ref

	Start/End		S	Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length V	Veek	Rate	TypeS	Spots	Amount
1 KJUGF02/25/20 03/01/20 M-F	6a-10a	•	:30			NM	3	\$138.00
Start Date End Date Weekdays Spots/We								
Week: 02/24/20 03/01/20111 3	\$46.00							
2 KJUGF02/25/20 03/01/20 M-F	10a-3p	111	:30	3	\$46.00	NM	3	\$138.00
3 KJUGF02/25/20 03/01/20 M-F	3p-7p	111	:30	3	\$46.00	NM	3	\$138.00
4 KJUGF02/25/20 03/01/20 6a-7p	6a-7p	11	:30	2	\$14.00	MM	2	\$28.00
				Tota	ls		11	\$442.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/24/20 -03/01/20	11	\$442.00	(\$66.30)	\$375.70
Totals	11	\$442.00	(\$66.30)	\$375.70

Signature:	Date:
Oigriataro.	Date.

STATION:

**KJUG-FM** 

ORDER#: 3171057

DATE:

02/21/2020

MARKET: REP:

Visalia-Tulare-Hanford, CA

**AMOUNT: \$442.00** 

AGENCY: MEDIA FINANCIAL SERVICES

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 4376177** 

ADVERTISER:

Tom Stever 2020

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Est 8421 Tues 2/25-Mon 3/2

PRODUCT:

**AGY EST: 8421** 

Invoices@MediaFinancial.com

FLIGHT:

Political 30 sec buy 02-25-2020 TO 3/2/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 02/21/2020 06:23

SEC. DEMO:

SPOT TYPE:

#### 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 \$442.00 WK TOTAL SPOTS 11

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	30	2/25/2020	3/2/2020	3	\$46	\$138
	2		TuWThF/M	10:00AM	3:00PM	30	2/25/2020	3/2/2020	3	\$46	\$138
	3		TuWThF/M	3:00PM	7:00PM	30	2/25/2020	3/2/2020	3	\$46	\$138
	4		S.	6:00AM	7:00PM	30	2/29/2020	2/29/2020	1	\$14	\$14
	5		S	6:00AM	7:00PM	30	3/1/2020	3/1/2020	1	\$14	\$14

Line 1 => MCG

Line 2 => MCG

Line  $3 \Rightarrow MCG$ 

Line 4 => MCG

Line 5 => MCG

STATION:

KJUG-FM

**ORDER#:** 3171057

DATE:

02/21/2020

MARKET: REP:

Visalia-Tulare-Hanford, CA

**AMOUNT: \$442.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

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 4376177** 

ADVERTISER:

Tom Steyer 2020

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 8421 Tues 2/25-Mon 3/2 02-25-2020 TO 3/2/2020

**AGY EST: 8421** 

Invoices@MediaFinancial.com

FLIGHT:

Political 30 sec buy

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 02/21/2020 06:23

SEC. DEMO: **SPOT TYPE:** 

TOTAL	Mar							Total
SPOT	11							11
CASH	442.00							 442.00
TOTAL	442.00							 442.00

### **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

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Varistor No.	Vandor Name		. HORNOR	Chacking Account No.	Check Number	Check Date
LFR1212	KJUG-PM			POLITICAL	 S 7260	2/24/2020
Contrast Number	Involes Number	(4-1)-0-0-1	Broadcasi Month	Invoice Amount	Commission	Amount Paid
TOM STEYER		ST 8421	3/01/2020	375.70		1
TOM STEYER		ST 8422	3/01/2020		56.36	319.34
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PAY

PNCBANK PNC Sarth, N.A. 901 Florida

0400 |63-8419/2670| Valid only for 120 days from date of assue

Date 2/24/2020

Nine Hundred Thirty-Seven and 80/100 Dollars

POLITICAL ACCIDINT 1895 FALM BEACH, ANCE SILVA , STE 903 WEST PALM BEACH, FL 20401 (561) 227-0881

To the Order of

Pay Exectly

Vendor No.	Vender Name						W. O. I. P. I. S.
					Checking Account No	Check Number	Check Date
LFR1265	KIOO-FM	1			POLITICAL	7050	0.5
Contract Number		Number		Brondenel Month In	voice Amount	\$ 7260	
TOM STEYER TOM STEYER		IA EST	8421	3/01/2020	151.30	22.70	Amount Paid
TOW STRAKE	2029 C	IA EST	8422	3/01/2020 3/01/2020	395.25	59.29	128.60 335.96
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Media Financial Services

POLITICAL ACCOUNT
1693 PALM BEACH 2005 BYD . BTE 905
WEST PALM BEACH, PL 33401
[561) 227-0924

726025

PAY

PNCBANK PNC Bark, N.A. 001 Florida **53-8419/2870** 

Date

2/24/2020

Vehid only for 120 days from date of Japan

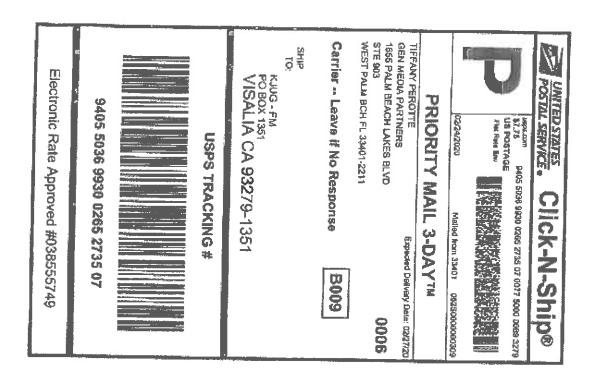
Four Hundred Sixty-Four and 56/100 Dollars

To the Order of

KIOO-FM P.O. BOX 1351 VISALIA CA 93279-1351 \$ 3\*\*\*\*\*\*464.56

CHECKS ONER \$50,000.00 REDURE \$00000 SIGNATURE

#726026M #267084199: 1215770015#



**-><-**

Cut 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.
- Place your label so it does not wrap around the edge of the package.
- Adhere your tabel to the peckage. A self-adhesive label is recommended. If tape or give is used, DO NOT TAPE OVER BARCODE. So 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 0265 2735 07

Trans. #: Print Date: Ship Date: Expected Delhary Date 484690187 02/24/2020 02/24/2020 02/27/2020 Priority Mail® Postage: Total:

\$7.75 \$7.75

From: TIFFANY PEROTTE

GEN MEDIA PARTNERS

1855 PALM BEACH LAKES BLVD

STE 903

WEST PALM BCH FL 33401-2211

To: KJUG-FM

PO BOX 1351

VISALIA CA 93279-1351

\* Retail Pricing Profity Mail rates apply. There is no fee for USPS Tittstyng® service on Pricety Mail service with use of this electronic rate shapping later Retunds for smussed pastage patri tobals can be requested colors 30 days from the prist date.

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