

From: noreply@gotostrata.com
Subject: KXXO-FM has received a NEW order - Together for Progress
To: brianbutler@mixx96.com, traffic@mixx96.com

You have received a New Network order from Exchange.

Station: KXXO-FM

Order #: 3201878

Contract #: 4433823

Flight: 10/11/2022 12:00 AM-10/23/2022 12:00 AM

Total Dollars/Spots: \$960.00/20

Advertiser: Together for Progress

Product: 10/11-10/17 Est 11850 Issue

Salesperson:

Phone:

Office: PHILADELPHIA

Comment: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. ****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO <https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

STATION:	KXXO-FM	ORDER#:	3201878	DATE:	10/06/2022
MARKET:	Seattle-Tacoma, WA	AMOUNT:	\$960.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4433823	
ADVERTISER:	Together for Progress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/11-10/17 Est 11850 Issue	AGY EST:	11850	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-11-2022 TO 10/17/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/06/2022 13:41	

COMMENTS

[Rep Comment] 10/06/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

PopulationBuyType: CPP.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.*****

DAY#1		10/11/2022 To 10/11/2022					TOT \$192.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/11/2022	10/11/2022	2	\$48	\$96
	2		.T.....	3:00PM	7:00PM	60	10/11/2022	10/11/2022	2	\$48	\$96

DAY#2		10/12/2022 To 10/12/2022					TOT \$192.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/12/2022	10/12/2022	2	\$48	\$96
	2		..W....	3:00PM	7:00PM	60	10/12/2022	10/12/2022	2	\$48	\$96

STATION: KXXO-FM	ORDER#: 3201878	DATE: 10/06/2022
MARKET: Seattle-Tacoma, WA	AMOUNT: \$960.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 412 421 2600	
SALESPERSON: Roger Rafson	SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4433823
ADVERTISER: Together for Progress	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/11-10/17 Est 11850 Issue	AGY EST: 11850	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 10-11-2022 TO 10/17/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 10/06/2022 13:41

DAY#3 **10/13/2022 To 10/13/2022** **TOT \$192.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/13/2022	10/13/2022	2	\$48	\$96
	2		...T...	3:00PM	7:00PM	60	10/13/2022	10/13/2022	2	\$48	\$96

DAY#4 **10/14/2022 To 10/14/2022** **TOT \$192.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	10/14/2022	10/14/2022	2	\$48	\$96
	2	F..	3:00PM	7:00PM	60	10/14/2022	10/14/2022	2	\$48	\$96

DAY#7 **10/17/2022 To 10/17/2022** **TOT \$192.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/17/2022	10/17/2022	2	\$48	\$96
	2		M.....	3:00PM	7:00PM	60	10/17/2022	10/17/2022	2	\$48	\$96

TOTAL	Oct										Total
SPOT	20										20
CASH	960.00										960.00
TOTAL	960.00										960.00

KXXO-FM
P.O. Box 7937
Olympia, WA 98507

Client: **Together for Progress**
Order #: **4117-00003**
Description: **Est 11850**
Date Entered: **10/6/2022**
P.O.#:
Salesperson: **Butler, Brian**
Invoice Frequency: **Billed at end of EOS , Sorted by Date**

Gen Media Partners/Media Financial
1655 Palm Beach Lakes Blvd
West Palm Beach, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/11/2022	10/11/2022	KXXO-FM	06:00:00 to 10:00:00	Weekly	1:00	2	48.00	96.00	0	2	0	0	0	0	0
2 10/11/2022	10/11/2022	KXXO-FM	15:00:00 to 19:00:00	Weekly	1:00	2	48.00	96.00	0	2	0	0	0	0	0
3 10/12/2022	10/12/2022	KXXO-FM	06:00:00 to 10:00:00	Weekly	1:00	2	48.00	96.00	0	0	2	0	0	0	0
4 10/12/2022	10/12/2022	KXXO-FM	15:00:00 to 19:00:00	Weekly	1:00	2	48.00	96.00	0	0	2	0	0	0	0
5 10/13/2022	10/13/2022	KXXO-FM	06:00:00 to 10:00:00	Weekly	1:00	2	48.00	96.00	0	0	0	2	0	0	0
6 10/13/2022	10/13/2022	KXXO-FM	15:00:00 to 19:00:00	Weekly	1:00	2	48.00	96.00	0	0	0	2	0	0	0
7 10/14/2022	10/14/2022	KXXO-FM	06:00:00 to 10:00:00	Weekly	1:00	2	48.00	96.00	0	0	0	0	2	0	0
8 10/14/2022	10/14/2022	KXXO-FM	15:00:00 to 19:00:00	Weekly	1:00	2	48.00	96.00	0	0	0	0	2	0	0
9 10/17/2022	10/17/2022	KXXO-FM	06:00:00 to 10:00:00	Weekly	1:00	2	48.00	96.00	2	0	0	0	0	0	0
10 10/17/2022	10/17/2022	KXXO-FM	15:00:00 to 19:00:00	Weekly	1:00	2	48.00	96.00	2	0	0	0	0	0	0

Order Start Date: 10/11/2022 Order End Date: 10/17/2022 Spots: 20

Total Charges: **\$960.00**
Combined Discounts: **\$144.00**
Total Net: **\$816.00**

Projected End-Of-Schedule Billing Totals for Together for Progress / 4117-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2022	20	\$960.00	\$144.00	\$816.00

Confirmed & Accepted for KXXO-FM By:

Accepted for Gen Media Partners/Media Financial By:

Please Sign and Return One Copy

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, The New Media Firm, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Together for Progress

Agency name: The New Media Firm (c/o Sage Media Planning and Placement)

Address: 1322 G St SE, Washington DC, 20003

Contact: Janet Katowitz

Phone number: 2026756936

Email: janet@sagemediaplanning.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Together for Progress

Address: PO Box 21961 Seattle, WA 98111

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Aaron Ostram, Treasurer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Joe Kent

Office(s) sought by such candidate(s) (no acronyms or abbreviations): United States Congress, Washington District 03

Date of election: 11/8/22

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor Together for Progress

Station Representative KXXO

Signature:

Signature:

Name: Matt Burgess

Name: Brian Butler

Date of Request to Purchase Ad Time: 9/19/22

Date of Station Agreement to Sell Time: 10/3/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

Yes

No

Date ad received: 10/3/2022

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

4117-00002-0000

Station Call Letters:

KXXO

Date Received/Requested:

10/3/2022

Est. #:

11816 Issue

Station Location:

Olympia, WA

Run Start and End Dates:

10/4/22 - 10/10/22

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.