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 #: 3201724

Contract #: 4433556

Flight: 10/4/2022 12:00 AM-10/16/2022 12:00 AM

Total Dollars/Spots: \$960.00/20

Advertiser: Together for Progress

Product: 10/4-10/10 Est 11816 Issue

Salesperson:

Phone:

Office: PHILADELPHIA

Comment: This is a new order. **Please note – traffic/spot andd NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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 <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO https://radioexchange.gotostrata.com/RadioExchange/login.aspx**

MARKET: Seattle-Tacoma, WA

AMOUNT: \$960.00

AGENCY:

_...

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 20

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON:

Roger.Rafson@GenMediaPartners.com

AGENCY:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4433556

ADVERTISER:

Together for Progress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/4-10/10 Est 11816 Issue

AGY EST: 11816

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-04-2022 TO 10/10/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/03/2022 14:44

COMMENTS

[Rep Comment] 10/03/2022: This is a new order. **Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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.

Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1		10/4/2022 To 10/4/2022						101 \$192.00		TOTAL SPOTS 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/4/2022	10/4/2022	2	\$48	\$96
	2		.т	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$48	\$96

DAY#2		10/5/2022 To 1	TOT \$192.00		TOTAL SPOTS 4						
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AND	W	6:00AM	10:00AM	60	10/5/2022	10/5/2022	2	\$48	\$96
	2		W	3:00PM	7:00PM	60	10/5/2022	10/5/2022	2	\$48	\$96

..... ... MEDIA FINANCIAL SERVICES MARKET: AGENCY: Seattle-Tacoma, WA **AMOUNT:** \$960.00 REP: SPOTS: 20 1655 Palm Beach Lakes Blvd. Regional Reps Non-Rep 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: SLS FAX: 412 421 6001 Roger Rafson SLS EMAIL: Roger.Rafson@GenMediaPartners.com MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4433556** AGENCY: **AGY CLI:** ADVERTISER: Together for Progress AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: 10/4-10/10 Est 11816 Issue **AGY EST: 11816** 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 10-04-2022 TO 10/10/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT: TOT # OF DAYS: 7 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/03/2022 14:44 10/6/2022 To 10/6/2022 **TOT \$192.00 TOTAL SPOTS 4** DAY#3 MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY RATE **TOTAL** TIME 1 10:00AM 60 10/6/2022 2 \$96 6:00AM 10/6/2022 \$48 ...T... 2 3:00PM 7:00PM 60 10/6/2022 10/6/2022 2 \$48 \$96 . . . T . . . TOT \$192.00 DAY#4 10/7/2022 To 10/7/2022 **TOTAL SPOTS 4** SP/DY MC LN SPT TYP **DAYS START END** LEN **START** STOP RATE **TOTAL** TIME 10:00AM 60 10/7/2022 1 6:00AM 10/7/2022 2 \$48 \$96F.. 2 2 ...F.. 3:00PM 7:00PM 60 10/7/2022 10/7/2022 \$48 \$96 DAY#7 10/10/2022 To 10/10/2022 **TOT \$192.00 TOTAL SPOTS 4** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY RATE **TOTAL** TIME 10:00AM 2 1 6:00AM 10/10/2022 10/10/2022 \$48 \$96 M..... 2 2 3:00PM 7:00PM 60 10/10/2022 10/10/2022 \$48 \$96 M.....

TOTAL	Oct								Total
SPOT	20						ALL CONTRACTOR OF THE CONTRACT	A A A A A A A A A A A A A A A A A A A	20
CASH	960.00								960.00
TOTAL	960,00								960.00
(I	 A	,	1				

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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, The New Media Firm	_, hereby request station time as follows: See Order for proposed					
schedule and charges. See Invo	ice for actual schedule and charges	3.				
Check one:						
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the				
only to a state or local issue).						
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED				
Station time requested by: Together for F	Progress					
Agency name: The New Media Firm (c/o Sa	ge Media Planning and Placement)					
Address: 1322 G St SE, Washington DC, 20	0003					
Contact: Janet Katowitz	Phone number: 2026756936	Email: janet@sagemediaplanning.com				
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		eral Election Commission [for federal				
Name: Together for Progress						
Address: PO Box 21961 Seattle, WA 98111						
Contact:	Phone number:	Email:				
Station is authorized to announce the ti	me as paid for by such person or entity.					
List ALL chief executive officers, membe governing group(s) of the advertiser/sp		ooard of directors or other				
Aaron Ostram, Treasurer						
By signing below, advertiser/sponsor representative committee and board of directors		y executive officers, members of the				
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	: N/A				
Name(s) of every candidate referred to:	Joe Kent					
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): ^{United} Stat	es Congress, Washington District 03				
Date of election: 11/8/22						
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	•	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 P	rogress	Station Representative KXXO						
Signature: Warbit		Signature: //www./huth-						
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						
ТО	BE COMPLETED	BY STATION O	NLY					
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 1950e	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.

Download Files

Download files

Contract: 4433556 Station(s): KXXO-FM

Advertiser: Together for Progress

Product: 10/4-10/10 Est 11816 Issue

Instructions

Download file: Download Traffic Instructions Together for Progress - WA-03 - RD 10.3.22 HELL BENT, xlsx

NAB Form

Previously Download file: Download Together for Progress - signed 2022 NAB.pdf

Audio

Previously Download file: Download TFP WA-03 R201x424-22 Hell Bent 60 2.mp3

Acknowledgement

Please Acknowledge Download with initials:	Submit
<u> </u>	L