

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

Order #: 2760-00003  
Description: It's Your Community  
Date Entered: 9/23/2016  
P.O.#:  
Salesperson: Butler, Brian  
Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

Laura Murphy for Judge  
711 S Capital Way  
#701  
Olympia, WA 98501

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 9/30/2016	9/30/2016	KXXO-FM		Daily	1	438.50	438.50

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 9/25/2016	11/6/2016	KXXO-FM	09:00:00 to 09:30:00	Weekly	:30	14	0.00	0.00	0	0	0	0	0	0	2

Order Start Date: 9/25/2016    Order End Date: 11/6/2016    Spots: 14    Total Charges: \$438.50

**Projected Calendar Month Billing Totals for Laura Murphy for Judge / 2760-00003 :**

	<i>Spot Count</i>	<i>Net Billing</i>
September 2016	2	\$438.50
October 2016	10	\$0.00
November 2016	2	\$0.00
<b>Total:</b>	<b>14</b>	<b>\$438.50</b>

Confirmed & Accepted for KXXO-FM By: \_\_\_\_\_

Accepted for Laura Murphy for Judge By: \_\_\_\_\_

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Please Sign and Return One Copy



# KXXO-FM - Mixx96.1

## It's Your Community, Net - ( Package: It's Your Community )

**Laura Murphy for Judge**  
MISSING FIRST MISSING LAST ()  
711 S Capital Way #701

**Mixx96.1 KXXO**  
Brian Butler  
119 NE Washington St

Olympia, WA 98501  
459 78, Fax:

Olympia, WA 98501  
(360) 943-9937, Fax:

2 - 30 second commercials 9:00am to 9:30 am Sundays in Dick Pust's "It's Your Community" show  
Mention in a minimum of 15 promotional announcements each week, indicating business name as sponsor of program  
Sponsor Logo & Link on It's Your Community web page where shows are archived  
Special rate of \$25 for prime (6a-7p) 30's, no more than 45% Wed - Fri  
Must include start and end date and any special billing instructions in printed notes in addition to other required info (cut & paste from below)

**Needed In Printed Notes:**

- VT #:
- Billing Cycle:
- Description:
- Also, make sure billing address is already in IFM or in Printed Notes

*Mr Spot 9/30 \$438.50*

VT #2760 Cal Mo Desc: It's Your Community Air 2x each Sunday during program 9/25 - 11/6

*JDH*

_____	_____	_____
(sign)	(sign)	(date)
_____	_____	_____
Laura Murphy for Judge (print)	Mixx96.1 KXXO (print)	

Guarantee: For value received, the undersigned, jointly and severally, unconditionally guarantees the full, prompt and complete payment and performance by advertiser of all obligations under the foregoing Agreement, and also agrees to pay all amounts owed under this Agreement 45 days from the start date of any invoice mailed by 3 Cities Inc. dba Mixx96.1 KXXO (Station). If payment is not made within this period or if the advertiser fails to comply with, any other terms of this Agreement or the terms per the Station Credit Application, the Advertiser is in default under this Agreement and is responsible for all amounts due and owing Station, in addition to all collection costs, including but not limited to collection agency fees, court cost, interest and attorney's fees. Accounts in default as set forth above shall be charged interest at the rate of 1% per month. This Agreement is enforceable by Station without having to resort to any remedies or measures other than those required by law. The Station does not waive any rights it may have to enforce this Agreement or its obligations. Payment for radio advertising purchased from Station and funded by cooperative or vendor sources is the sole responsibility of the undersigned advertiser. All checks returned for nonpayment are subject to a \$25 fee to be paid by the party whose check was returned. Additionally, if paying by check I authorize the radio stations either to use the information from my check to make a one time electronic transfer from my account, or to process the payment as a check transaction. When we use this information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution. In the event that your check is returned unpaid for insufficient or uncollected funds, we may electronically debit your account for the principal amount of the check. Any changes to this Agreement must be presented in writing to Station at least two (2) weeks before the proposed change. The advertiser is responsible for all sums owing as a result of any change. Proposed changes are subject to the approval of Station. Agreements are non-cancelable. In the event an advertiser cancels an Agreement, Advertiser will be responsible for the difference between rate card and the negotiated contract spot rate (Short Rate) for any advertising that has previously aired within the dates of said contract. Agency Guarantee: In consideration for the provision of advertising to the undersigned Advertiser, the undersigned Advertising Agency and or representative thereof, hereby guarantees all amounts owed STATION for the advertising ordered by the advertiser. The Advertising Agency becomes immediately liable for all amounts of money owed by the Advertiser in the event of default, as set forth above. 3 Cities Inc., Mixx 96.1 KXXO, and mixx96.com and the parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or gender.

Subject: Notification of payment received  
To: "3 Cities Inc." <payments@mixx96.com>  
From: Laura Murphy <service@paypal.com>



## You've Got Cash!

Hello 3 Cities Inc.,

This email confirms that you have received a payment for \$438.50 USD from Laura Murphy.

**Receipt ID: 0589-4777-8872-9076**

The number above is the buyer's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

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[View the details of this transaction online](#)

### Payment details

<b>Total amount:</b>	\$438.50 USD
<b>Currency:</b>	U.S. Dollars
<b>Transaction ID:</b>	3MS7072352357503H
<b>Quantity:</b>	1
<b>Item/Product Name:</b>	Laura Murhpy for Judge
<b>Invoice ID:</b>	2760-3-0
<b>Buyer:</b>	Laura Murphy

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Have you lifted your withdrawal and receiving limits? Just log in to your PayPal account and click **View Limits** on the **Account Overview** page.

Sincerely,  
PayPal

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PayPal Email ID PP345 - dde1428f73f67