

ORDER



Orders	Order / Rev:	9308	
	Alt Order #:		
	Product Desc:	MT AGAINST TAX 6443	
	Estimate:	244674	
	Flight Dates:	08/21/18 - 08/27/18	Primary AE: House National
	Original Date / Rev:	08/10/18 / 08/10/18	Sales Office: NATL
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	Tacher Company, The	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		P.O. Box 3050	Billing Cycle: EOM/EOC
		Wilsonville, OR 97070	Agency Commission: 15%

Advertiser	Name:	Montanans Against Tax Hikes	New Business Thru:
	Demographic:	HH	Order Separation: 00:25:00
	Product Codes:	Issues/Propositions	Advertiser External ID:
	Priority:	P-04	Agency External ID:
	Revenue Code 1:	AGY	Unit Code: General
	Revenue Code 2:	POL	
	Revenue Code 3:	POL-Issue	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/30/18	08/26/18	26	\$1,560.00	\$1,326.00
08/27/18	08/27/18	6	\$360.00	\$306.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2018	26	\$1,560.00	\$1,326.00	0.00
September 2018	6	\$360.00	\$306.00	0.00
Totals	32	\$1,920.00	\$1,632.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KWOL	08/21/18	08/24/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM	-2222--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/20/18	08/26/18	-2222--		8				\$60.00		0.00			
E 2	KWOL	08/27/18	08/27/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	2-----		2				\$60.00		0.00			
E 3	KWOL	08/21/18	08/24/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	-2112--	1:00	6	\$60.00	P-06	0.00	NM	6	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/20/18	08/26/18	-2112--		6				\$60.00		0.00			
E 4	KWOL	08/27/18	08/27/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	2-----		2				\$60.00		0.00			
E 5	KWOL	08/21/18	08/24/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	-2222--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/20/18	08/26/18	-2222--		8				\$60.00		0.00			
E 6	KWOL	08/27/18	08/27/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00

Order / Rev: 9308
Alt Order #:
Flight Dates: 08/21/18 - 08/27/18

Advertiser: Montanans Against Tax Hikes
Product Desc: MT AGAINST TAX 6443
Estimate: 244674

KWOL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
M-Su 3p-7p Late Afternoon															
Late Afternoon															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 08/27/18		08/27/18	09/02/18	2-----	2		\$60.00		0.00						
N 7	KWOL	08/25/18	08/25/18	M-Su Prime Rotator	CM	9:00 AM-4:00 PM	-----2-	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
				Prime Rotator	(9:00 AM-4:00 PM)										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 08/20/18		08/20/18	08/26/18	-----2-	2		\$60.00		0.00						
N 8	KWOL	08/26/18	08/26/18	M-Su Prime Rotator	CM	9:00 AM-4:00 PM	-----2	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
				Prime Rotator	(9:00 AM-4:00 PM)										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 08/20/18		08/20/18	08/26/18	-----2	2		\$60.00		0.00						
													Totals	32	\$1,920.00



THE TACHER COMPANY
2300 130 AVENUE NE, SUITE A104
BELLEVUE, WA. 98005

SPOT CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE AUG8/18	ORDER NUMBER 244674	MOD # CF	PAGE 1
	PRODUCT MT AGAINST TAX 6443	STATION KWOL-FM	MARKET KALISPELL, MT		
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MENT			
BO	OFFICE BOSTON OFFICE	<div>MENTZER MEDIA SERVICES MEDIA BUYER - 600 FAIRMOUNT AVE ST. 306 TOWSON, MD 21286</div>			
<table border="1"> <tr> <td>SCHEDULE DATES AUG21/18-AUG27/18</td> <td>WEEKS 1</td> </tr> </table>					
SCHEDULE DATES AUG21/18-AUG27/18	WEEKS 1				

MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
		*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE***** * * SEATTLE: PORTLAND: * EMAIL: GABRIELA@TACHER.COM MELISSAC@TACHER.COM * FAX: 425-885-3604 503-682-9432 * * SIGN: <i>A. Dawn Holmes</i> * * INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015 * OR THROUGH MARKETRON # 200933 * PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT * CONTACT BILLING@TACHER.COM WITH QUESTIONS * *****ISCI CODES REQUIRED ON ALL INVOICES***** * * IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF * MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE. * PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR. * THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15% * AGENCY COMMISSION. * *** NEW POLITICAL ORDER *** MONTANANS AGAINST TAX HIKES									
	1	TU-F	600A-1000A	60	AUG21-AUG24	1W			8	\$60.00	8
		2X PER DAY									
	2	MON	600A-1000A	60	AUG27	1W			2	\$60.00	2
	3	TU-F	1000A-300P	60	AUG21-AUG24	1W			6	\$60.00	6
		TU, F(2X) W, TH(1X)									
	4	MON	1000A-300P	60	AUG27	1W			2	\$60.00	2
	5	TU-F	300P-700P	60	AUG21-AUG24	1W			8	\$60.00	8
		2X PER DAY									
	6	MON	300P-700P	60	AUG27	1W			2	\$60.00	2
	7	SAT	900A-400P	60	AUG25	1W			2	\$60.00	2
	8	SUN	900A-400P	60	AUG26	1W			2	\$60.00	2
#26#	AUG18	\$1,560	#6#	SEP18	\$360					\$1,920.00	32

The Tacher Company, Inc. does not discriminate on the basis of race, gender, or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes such restriction will not be accepted.

Times listed represent programming and/or adjacencies as declared at time of sale. AAAA Spot Contract applies except as noted above and/or where variations are set forth in SRDS. Rate protection and product protection will follow policy outlined in station's current rate card.

*Modification Codes indicate changes to the line since last contract.

A=Added, C=Cancelled, D=Days Changed, E=Effective Dates Changed, L=Length Changed, M=Makegood Status Change, T=Time Changed, S=Spots/Week Changed, P=Plan, Class or Section Changed, R=Rate Changed, Z=Comments Changed, *=More Than 2 Change Codes

ORDER



Orders
Order / Rev: 9309
Alt Order #:
Product Desc: MT AGAINST TAX 6444
Estimate: 244694
Flight Dates: 08/28/18 - 09/03/18
Original Date / Rev: 08/10/18 / 08/10/18
Order Type: GENERAL
Primary AE: House National
Sales Office: NATL
Sales Region: National

Agency
Name: Tacher Company, The
Buying Contact:
Billing Contact:
 P.O. Box 3050
 Wilsonville, OR 97070
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Montanans Against Tax Hikes
Demographic: HH
Product Codes: Issues/Propositions
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-Issue
New Business Thru:
Order Separation: 00:25:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/03/18	32	\$1,920.00	\$1,632.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	32	\$1,920.00	\$1,632.00	0.00
Totals	32	\$1,920.00	\$1,632.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KWOL	08/28/18	08/31/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM	-2222--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	-2222--		8				\$60.00		0.00			
E 2	KWOL	09/03/18	09/03/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/18	09/09/18	2-----		2				\$60.00		0.00			
E 3	KWOL	08/28/18	08/31/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	-2112--	1:00	6	\$60.00	P-06	0.00	NM	6	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	-2112--		6				\$60.00		0.00			
E 4	KWOL	09/03/18	09/03/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/18	09/09/18	2-----		2				\$60.00		0.00			
E 5	KWOL	08/28/18	08/31/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	-2222--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	-2222--		8				\$60.00		0.00			
E 6	KWOL	09/03/18	09/03/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00

Order / Rev: 9309
 Alt Order #:
 Flight Dates: 08/28/18 - 09/03/18

Advertiser: Montanans Against Tax Hikes
 Product Desc: MT AGAINST TAX 6444
 Estimate: 244694

KWOL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 6	KWOL	09/03/18	09/03/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	09/03/18	09/09/18	2-----		2		\$60.00		0.00					
E 7	KWOL	09/01/18	09/01/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2-	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	08/27/18	09/02/18	-----2-		2		\$60.00		0.00					
E 8	KWOL	09/02/18	09/02/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	08/27/18	09/02/18	-----2		2		\$60.00		0.00					
Totals														32	\$1,920.00

THE TACHER COMPANY
2300 130 AVENUE NE, SUITE A104
BELLEVUE, WA. 98005

SPOT CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE AUG8/18	ORDER NUMBER 244694	MOD # CF	PAGE 1
	PRODUCT MT AGAINST TAX 6444	STATION KWOL-FM	MARKET KALISPELL, MT		
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MENT			
BO	OFFICE BOSTON OFFICE	MENTZER MEDIA SERVICES MEDIA BUYER - 600 FAIRMOUNT AVE ST. 306 TOWSON, MD 21286			
<table border="1"> <tr> <td>SCHEDULE DATES AUG28/18-SEP3/18</td> <td>WEEKS 1</td> </tr> </table>					
SCHEDULE DATES AUG28/18-SEP3/18	WEEKS 1				

MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****											
		SEATTLE:				PORTLAND:					
		EMAIL: GABRIELA@TACHER.COM				MELISSAC@TACHER.COM					
		FAX: 425-885-3604				503-682-9432					
		SIGN: <i>Laura Holmes</i>									
INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015											
OR THROUGH MARKETRON # 200933											
PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT											
CONTACT BILLING@TACHER.COM WITH QUESTIONS											
*****ISCI CODES REQUIRED ON ALL INVOICES*****											
* IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF											
MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE.											
* PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR.											
* THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15%											
AGENCY COMMISSION.											
*** NEW POLITICAL ORDER ***											
MONTANANS AGAINST TAX HIKES											
1	TU-F		600A-1000A	60	AUG28-AUG31	1W			8	\$60.00	8
	2X PER DAY										
2	MON		600A-1000A	60	SEP03	1W			2	\$60.00	2
3	TU-F		1000A-300P	60	AUG28-AUG31	1W			6	\$60.00	6
	TU, F(2X) W, TH(1X)										
4	MON		1000A-300P	60	SEP03	1W			2	\$60.00	2
5	TU-F		300P-700P	60	AUG28-AUG31	1W			8	\$60.00	8
	2X PER DAY										
6	MON		300P-700P	60	SEP03	1W			2	\$60.00	2
7	SAT		900A-400P	60	SEP01	1W			2	\$60.00	2
8	SUN		900A-400P	60	SEP02	1W			2	\$60.00	2
#32# SEP18 \$1,920										\$1,920.00	32

ORDER



Orders	Order / Rev:	9310	
	Alt Order #:		
	Product Desc:	MT AGAINST TAX 6445	
	Estimate:	244767	
	Flight Dates:	09/04/18 - 09/10/18	Primary AE: House National
	Original Date / Rev:	08/10/18 / 08/10/18	Sales Office: NATL
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	Tacher Company, The	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		P.O. Box 3050	Billing Cycle: EOM/EOC
		Wilsonville, OR 97070	Agency Commission: 15%

Advertiser	Name:	Montanans Against Tax Hikes	New Business Thru:
	Demographic:	HH	Order Separation: 00:25:00
	Product Codes:	Issues/Propositions	Advertiser External ID:
	Priority:	P-04	Agency External ID:
	Revenue Code 1:	AGY	Unit Code: General
	Revenue Code 2:	POL	
	Revenue Code 3:	POL-Issue	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/10/18	32	\$1,920.00	\$1,632.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	32	\$1,920.00	\$1,632.00	0.00
Totals	32	\$1,920.00	\$1,632.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KWOL	09/04/18	09/07/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-2222--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/18	09/09/18	-2222--		8				\$60.00		0.00			
E 2	KWOL	09/10/18	09/10/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/10/18	09/16/18	2-----		2				\$60.00		0.00			
E 3	KWOL	09/04/18	09/07/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	-2112--	1:00	6	\$60.00	P-06	0.00	NM	6	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/18	09/09/18	-2112--		6				\$60.00		0.00			
E 4	KWOL	09/10/18	09/10/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/10/18	09/16/18	2-----		2				\$60.00		0.00			
E 5	KWOL	09/04/18	09/07/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	-2222--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/18	09/09/18	-2222--		8				\$60.00		0.00			
E 6	KWOL	09/10/18	09/10/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00

Order / Rev: 9310
Alt Order #:
Flight Dates: 09/04/18 - 09/10/18

Advertiser: Montanans Against Tax Hikes
Product Desc: MT AGAINST TAX 6445
Estimate: 244767

KWOL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 6	KWOL	09/10/18	09/10/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	2-----	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	09/10/18	09/16/18	2-----		2		\$60.00		0.00					
7	KWOL	09/08/18	09/08/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2-	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	09/03/18	09/09/18	-----2-		2		\$60.00		0.00					
8	KWOL	09/09/18	09/09/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	09/03/18	09/09/18	-----2		2		\$60.00		0.00					
Totals														32	\$1,920.00

THE TACHER COMPANY
2300 130 AVENUE NE, SUITE A104
BELLEVUE, WA. 98005

SPOT³⁹ CONFIRMATION

CODE
POL

ADVERTISER
POLITICAL

DATE
AUG 8 / 18

ORDER NUMBER
244767

MOD # 35

PAGE
1

PRODUCT
MT AGAINST TAX 6445

STATION
KWOL-FM

MARKET
KALISPELL, MT

SALESPERSON
LARP PETER LARSEN
781-925-6360

AGENCY CODE
MENT

BO OFFICE
 BOSTON OFFICE

MENTZER MEDIA SERVICES
MEDIA BUYER -
600 FAIRMOUNT AVE ST. 306
TOWSON, MD 21286

SCHEDULE DATES
SEP4/18-SEP10/18

WEEKS
1

MOD CODE LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****										
* SEATTLE: PORTLAND:										
* EMAIL: GABRIELA@TACHER.COM MELISSAC@TACHER.COM										
* FAX: 425-885-3604 503-682-9432										
* SIGN: <i>Lauren Holmes</i>										
* INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015										
* OR THROUGH MARKETRON # 200933										
* PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT										
* CONTACT BILLING@TACHER.COM WITH QUESTIONS										
*****ISCI CODES REQUIRED ON ALL INVOICES*****										
* IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF										
* MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE.										
* PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR.										
* THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15%										
* AGENCY COMMISSION.										
*** NEW POLITICAL ORDER ***										
1	TU-F	600A-1000A	60	SEP04-SEP7	1W			8	\$60.00	8
	2X PER DAY									
2	MON	600A-1000A	60	SEP10	1W			2	\$60.00	2
3	TU-F	1000A-300P	60	SEP04-SEP7	1W			6	\$60.00	6
	TU(2X),W(1X),TH(1X),F(2X)									
4	MON	1000A-300P	60	SEP10	1W			2	\$60.00	2
5	TU-F	300P-700P	60	SEP04-SEP7	1W			8	\$60.00	8
	2X PER DAY									
6	MON	300P-700P	60	SEP10	1W			2	\$60.00	2
7	SAT	900A-400P	60	SEP08	1W			2	\$60.00	2
8	SUN	900A-400P	60	SEP09	1W			2	\$60.00	2
#32# SEP18									\$1,920	32
									\$1,920.00	32

The Tacher Company, Inc. does not discriminate on the basis of race, gender, or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes such restriction will not be accepted.

Times listed represent programming and/or adjacencies as declared at time of sale. AAAA Spot Contract applies except as noted above and/or where variations are set forth in SDDS. Rate protection and product protection will follow policy outlined in station's current rate card.

*Modification Codes indicate changes to the line since last contract.

A=Added, C=Cancelled, D=Days Changed, E=Effective Dates Changed, L=Length Changed, M=Makegood Status Change, T=Time Changed, S=Spots/Week Changed, P=Plan, Class or Section Changed, R=Rate Changed, Z=Comments Changed, * =More Than 2 Change Codes

ORDER



Orders
Order / Rev: 9311
Alt Order #:
Product Desc: MT AGAINST TAX 6446
Estimate: 244792
Flight Dates: 09/11/18 - 09/17/18
Original Date / Rev: 08/10/18 / 08/10/18
Order Type: GENERAL
Primary AE: House National
Sales Office: NATL
Sales Region: National

Agency
Name: Tacher Company, The
Buying Contact:
Billing Contact:
 P.O. Box 3050
 Wilsonville, OR 97070
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Montanans Against Tax Hikes
Demographic: HH
Product Codes: Issues/Propositions
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-Issue
New Business Thru:
Order Separation: 00:25:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/17/18	32	\$1,920.00	\$1,632.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	32	\$1,920.00	\$1,632.00	0.00
Totals	32	\$1,920.00	\$1,632.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KWOL	09/11/18	09/17/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	22222--	1:00	10	\$60.00	P-06	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/10/18	09/16/18	-2222--		8				\$60.00		0.00			
		Week: 09/17/18	09/23/18	2-----		2				\$60.00		0.00			
E 2	KWOL	09/11/18	09/17/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	22112--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/10/18	09/16/18	-2112--		6				\$60.00		0.00			
		Week: 09/17/18	09/23/18	2-----		2				\$60.00		0.00			
E 3	KWOL	09/11/18	09/17/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	22222--	1:00	10	\$60.00	P-06	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/10/18	09/16/18	-2222--		8				\$60.00		0.00			
		Week: 09/17/18	09/23/18	2-----		2				\$60.00		0.00			
E 4	KWOL	09/15/18	09/16/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----22	1:00	4	\$60.00	P-06	0.00	NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/10/18	09/16/18	-----22		4				\$60.00		0.00			
													Totals	32	\$1,920.00



THE TACHER COMPANY
2300 130 AVENUE NE, SUITE A104
BELLEVUE, WA. 98005

SPOT CONFIRMATION

CODE
POL

ADVERTISER
POLITICAL

DATE
AUG8/18

ORDER NUMBER
244792

MOD #
CF

PAGE
1

PRODUCT
MT AGAINST TAX 6446

STATION
KWOL-FM

MARKET
KALISPELL, MT

LARP SALESPERSON
PETER LARSEN
781-925-6360

AGENCY CODE
MENT

BO OFFICE
BOSTON OFFICE

MENTZER MEDIA SERVICES
MEDIA BUYER -
600 FAIRMOUNT AVE ST. 306
TOWSON, MD 21286

SCHEDULE DATES	WEEKS
SEP11/18-SEP17/18	1

MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS	
*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****												
		SEATTLE:				PORTLAND:						
		EMAIL:	GABRIELA@TACHER.COM				MELISSAC@TACHER.COM					
		FAX:	425-885-3604				503-682-9432					
		SIGN: <i>LaTawn Holmes</i>										
* INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015												
* OR THROUGH MARKETRON # 200933												
* PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT												
* CONTACT BILLING@TACHER.COM WITH QUESTIONS												
*****ISCI CODES REQUIRED ON ALL INVOICES*****												
* IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF												
* MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE.												
* PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR.												
* THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15%												
* AGENCY COMMISSION.												
*** NEW POLITICAL ORDER ***												
1	TU-F,M 2X PER DAY	600A-1000A	60	SEP11-SEP17	1W				10	\$60.00	10	
2	TU-F,M TU(2X),W(1X),TH(1X),F(2X),M(2X)	1000A-300P	60	SEP11-SEP17	1W				8	\$60.00	8	
3	TU-F,M 2X PER DAY	300P-700P	60	SEP11-SEP17	1W				10	\$60.00	10	
4	SA-SU 2X PER DAY	900A-400P	60	SEP15-SEP16	1W				4	\$60.00	4	
#32#	SEP18	\$1,920								\$1,920.00	32	

The Tacher Company, Inc. does not discriminate on the basis of race, gender, or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes such restriction will not be accepted.

Times listed represent programming and/or adjacencies as declared at time of sale. AAAA Spot Contract applies except as noted above and/or where variations are set forth in SRDS. Rate protection and product protection will follow policy outlined in station's current rate card.

*Modification Codes indicate changes to the line since last contract.

A=Added, C=Cancelled, D=Days Changed, E=Effective Dates Changed, L=Length Changed, M=Makegood Status Change, T=Time Changed, S=Spots/Week Changed, P=Plan, Class or Section Changed, R=Rate Changed, Z=Comments Changed, *=More Than 2 Change Codes

ORDER



Orders	Order / Rev:	9312	
	Alt Order #:		
	Product Desc:	MT AGAINST TAX 6447	
	Estimate:	244820	
	Flight Dates:	09/18/18 - 09/24/18	Primary AE: House National
	Original Date / Rev:	08/10/18 / 08/10/18	Sales Office: NATL
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	Tacher Company, The	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		P.O. Box 3050	Billing Cycle: EOM/EOC
		Wilsonville, OR 97070	Agency Commission: 15%

Advertiser	Name:	Montanans Against Tax Hikes	New Business Thru:
	Demographic:	HH	Order Separation: 00:25:00
	Product Codes:	Issues/Propositions	Advertiser External ID:
	Priority:	P-04	Agency External ID:
	Revenue Code 1:	AGY	Unit Code: General
	Revenue Code 2:	POL	
	Revenue Code 3:	POL-Issue	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/24/18	32	\$1,920.00	\$1,632.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	32	\$1,920.00	\$1,632.00	0.00
Totals	32	\$1,920.00	\$1,632.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KWOL	09/18/18	09/24/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	2222--	1:00	10	\$60.00	P-06	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/17/18	09/23/18	-2222--		8				\$60.00		0.00			
		Week: 09/24/18	09/30/18	2-----		2				\$60.00		0.00			
E 2	KWOL	09/18/18	09/24/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	22112--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/17/18	09/23/18	-2112--		6				\$60.00		0.00			
		Week: 09/24/18	09/30/18	2-----		2				\$60.00		0.00			
E 3	KWOL	09/18/18	09/24/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	2222--	1:00	10	\$60.00	P-06	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/17/18	09/23/18	-2222--		8				\$60.00		0.00			
		Week: 09/24/18	09/30/18	2-----		2				\$60.00		0.00			
E 4	KWOL	09/22/18	09/23/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----22	1:00	4	\$60.00	P-06	0.00	NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/17/18	09/23/18	-----22		4				\$60.00		0.00			
													Totals	32	\$1,920.00



THE TACHER COMPANY
2300 130 AVENUE NE, SUITE A104
BELLEVUE, WA. 98005

SPOT CONFIRMATION¹¹

CODE POL	ADVERTISER POLITICAL	DATE AUG8/18	ORDER NUMBER 244820	MOD # CF	PAGE 1
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PRODUCT MT AGAINST TAX 6447	STATION KWOL-FM	MARKET KALISPELL, MT
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SALESPERSON LARP PETER LARSEN 781-925-6360	AGENCY CODE MENT
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OFFICE BO BOSTON OFFICE

MENTZER MEDIA SERVICES
MEDIA BUYER -
600 FAIRMOUNT AVE ST. 306
TOWSON, MD 21286

SCHEDULE DATES	WEEKS
SEP18/18-SEP24/18	1

MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****											
		SEATTLE:	PORTLAND:								
		EMAIL: GABRIELA@TACHER.COM	MELISSAC@TACHER.COM								
		FAX: 425-885-3600	503-682-9432								
		SIGN: <i>DeLaun Holmes</i>									
INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015											
OR THROUGH MARKETRON # 200933											
PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT											
CONTACT BILLING@TACHER.COM WITH QUESTIONS											
*****ISCI CODES REQUIRED ON ALL INVOICES*****											
* IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF											
MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE.											
* PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR.											
* THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15%											
AGENCY COMMISSION.											
*** NEW POLITICAL ORDER ***											
1	TU-F,M 2X PER DAY	600A-1000A	60	SEP18-SEP24	1W				10	\$60.00	10
2	TU-F,M TU(2X),W(1X),TH(1X),F(2X),M(2X)	1000A-300P	60	SEP18-SEP24	1W				8	\$60.00	8
3	TU-F,M 2X PER DAY	300P-700P	60	SEP18-SEP24	1W				10	\$60.00	10
4	SA-SU 2X PER DAY	900A-400P	60	SEP22-SEP23	1W				4	\$60.00	4
#32# SEP18 \$1,920 \$1,920.00 32											

ORDER



Orders	Order / Rev:	9313	
	Alt Order #:		
	Product Desc:	MT AGAINST TAX 6448	
	Estimate:	244791	
	Flight Dates:	09/25/18 - 10/01/18	Primary AE: House National
	Original Date / Rev:	08/10/18 / 08/10/18	Sales Office: NATL
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	Tacher Company, The	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		P.O. Box 3050	Billing Cycle: EOM/EOC
		Wilsonville, OR 97070	Agency Commission: 15%

Advertiser	Name:	Montanans Against Tax Hikes	New Business Thru:
	Demographic:	HH	Order Separation: 00:25:00
	Product Codes:	Issues/Propositions	Advertiser External ID:
	Priority:	P-04	Agency External ID:
	Revenue Code 1:	AGY	Unit Code: General
	Revenue Code 2:	POL	
	Revenue Code 3:	POL-Issue	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/30/18	26	\$1,560.00	\$1,326.00
10/01/18	10/01/18	6	\$360.00	\$306.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	26	\$1,560.00	\$1,326.00	0.00
October 2018	6	\$360.00	\$306.00	0.00
Totals	32	\$1,920.00	\$1,632.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KWOL	09/25/18	10/01/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	22222--	1:00	10	\$60.00	P-06	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/24/18	09/30/18	-2222--		8				\$60.00		0.00			
		Week: 10/01/18	10/07/18	2-----		2				\$60.00		0.00			
E 2	KWOL	09/25/18	10/01/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	22112--	1:00	8	\$60.00	P-06	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/24/18	09/30/18	-2112--		6				\$60.00		0.00			
		Week: 10/01/18	10/07/18	2-----		2				\$60.00		0.00			
E 3	KWOL	09/25/18	10/01/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	22222--	1:00	10	\$60.00	P-06	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/24/18	09/30/18	-2222--		8				\$60.00		0.00			
		Week: 10/01/18	10/07/18	2-----		2				\$60.00		0.00			
E 4	KWOL	09/29/18	09/29/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2-	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/24/18	09/30/18	-----2-		2				\$60.00		0.00			
E 5	KWOL	09/30/18	09/30/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00

Order / Rev: 9313
Alt Order #:
Flight Dates: 09/25/18 - 10/01/18

Advertiser: Montanans Against Tax Hikes
Product Desc: MT AGAINST TAX 6448
Estimate: 244791

KWOL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 5	KWOL	09/30/18	09/30/18	M-Su Prime Rotator Prime Rotator	CM	9:00 AM-4:00 PM (9:00 AM-4:00 PM)	-----2	1:00	2	\$60.00	P-06	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 09/24/18		09/30/18	-----2	2		\$60.00		0.00							
													Totals	32	\$1,920.00