

KTKU-FM / Taku 105 Order Confirmation

OrderID: 2649-008

Alaska Broadcast Communications
3161 Channel Dr., Suite 2
Juneau, Alaska 99801
907-586-3630

Sponsor: ALYSE FOR AK (TACHER)
Product: ALYSE FOR AK (TACHER) - 6068
Estimate/PO: 6068
AccountRep: Gregory Tacher
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 10/1/2018 - 10/28/2018
Items Ordered: 04
Ordered Amount: \$132.00
-Discounts: -\$19.80
Net Amount: \$112.20
+Juneau Sales Tax \$5.61
Total Amount: \$117.81

THE TACHER COMPANY (SEATTLE)
2300 130 AVE NE
A104
BELLEVUE, WA 98005

Scheduled Station(s): KTKU-FM
6068

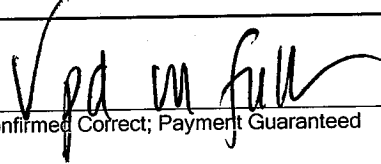
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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/5/2018 - 10/5/2018	All Weeks	06:00 AM - 10:00 AM					1			1	:60	6a-10a		1200	1	33.00	33.00
02 10/5/2018 - 10/5/2018	All Weeks	10:00 AM - 03:00 PM					1			1	:60	10a-3p		1200	1	33.00	33.00
03 10/8/2018 - 10/8/2018	All Weeks	06:00 AM - 10:00 AM	1							1	:60	6a-10a		1200	1	33.00	33.00
04 10/8/2018 - 10/8/2018	All Weeks	10:00 AM - 03:00 PM	1							1	:60	10a-3p		1200	1	33.00	33.00

Broadcast Month Projected Billing:

Oct-18	132.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	132.00
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Confirmed Correct; Payment Guaranteed


Accepted for KTKU-FM / Taku 105



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

SPOT CONFIRMATION

CODE
POL

ADVERTISER
POLITICAL

DATE
OCT4/18

ORDER NUMBER
246824

MOD #
CF

PAGE
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PRODUCT
ALYSE FOR AK #6068

STATION
KTKU-FM

MARKET
JUNEAU, AK

LARP SALESPERSON
PETER LARSEN
781-925-6360

AGENCY CODE
HGCR

BO OFFICE
BOSTON OFFICE

HAMBURGER GIBSON CREATIVE
MEDIA BUYER -
5614 CONNECTICUT AVE NW, #219
WASHINGTON, DC 20015

SCHEDULE DATES
OCT5/18-OCT8/18

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: GABRIELA@TACHER.COM PORTLAND: MELISSAC@TACHER.COM * EMAIL: 425-885-3604 503-682-9432 * FAX: * SIGN: _____ * * 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 F,M 600A-1000A 60 OCT05-OCT8 1W 2 \$33.00 2 1X PER DAY 2 F,M 300P-700P 60 OCT05-OCT8 1W 2 \$33.00 2 1X PER DAY * # 4# OCT18 \$132 \$132.00 4									

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



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

SPOT⁶ CONFIRMATION

CODE
POL

ADVERTISER
POLITICAL

DATE
OCT4/18

ORDER NUMBER
246825

MOD #
CF

PAGE
1

PRODUCT
246824 TAX

STATION
KTKU-FM

MARKET
JUNEAU, AK

LARP SALESPERSON
PETER LARSEN
781-925-6360

AGENCY CODE
HGCR

BO OFFICE
BOSTON OFFICE

HAMBURGER GIBSON CREATIVE
MEDIA BUYER -
5614 CONNECTICUT AVE NW, #219
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SCHEDULE DATES
OCT5/18-OCT8/18

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:	GABRIEL@TACHER.COM				MELISSA@TACHER.COM				
		FAX:	425-885-3604				503-682-9432				
		SIGN: _____									
		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 ***									
		GROSS TAX									
	1	FRI	600A	1	OCT05	1W			1	\$6.60	1
#1#	OCT18									\$6.60	1

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S=Spots/Week Changed, P=Plan, Class or Section Changed, R=Rate Changed, Z=Comments Changed, *=More Than 2 Change Codes

Log-Detail Report

KT KU-FM Log-Detail for the Period 10/5/2018 to 10/8/2018
 Filtered: CustID=(2649)

* Cost is GROSS before any Discounts, Agency Commission, or Tax *

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Sponsor	LogTime	CopyID	ScriptID	Note	Length	Cost
2649-005.01 ALYSE FOR AK (TACHER) E6011	10/5/2018 7:51:30 AM	1200		6a-10a	00:00:60	33.00
2649-005.01 ALYSE FOR AK (TACHER) E6011	10/5/2018 8:40:00 AM	1200		6a-10a	00:00:60	33.00
2649-005.02 ALYSE FOR AK (TACHER) E6011	10/5/2018 11:36:00 AM	1200		10a-3p	00:00:60	30.00
2649-005.02 ALYSE FOR AK (TACHER) E6011	10/5/2018 2:49:00 PM	1200		10a-3p	00:00:60	30.00
2649-005.03 ALYSE FOR AK (TACHER) E6011	10/5/2018 5:36:00 PM	1200		3p-7p	00:00:60	33.00
2649-005.03 ALYSE FOR AK (TACHER) E6011	10/5/2018 6:48:30 PM	1200		3p-7p	00:00:60	33.00
2649-008.01 ALYSE FOR AK (TACHER) E6011	10/5/2018 7:21:30 AM	1200		6a-10a	00:00:60	33.00
2649-008.02 ALYSE FOR AK (TACHER) E6011	10/5/2018 10:48:30 AM	1200		10a-3p	00:00:60	33.00
10/5/2018					00:08:00	258.00
2649-005.04 ALYSE FOR AK (TACHER) E6011	10/8/2018 7:51:30 AM	1200		6a-10a	00:00:60	33.00
2649-005.04 ALYSE FOR AK (TACHER) E6011	10/8/2018 8:40:30 AM	1200		6a-10a	00:00:60	33.00
2649-005.05 ALYSE FOR AK (TACHER) E6011	10/8/2018 10:48:30 AM	1200		10a-3p	00:00:60	30.00
2649-005.06 ALYSE FOR AK (TACHER) E6011	10/8/2018 11:48:30 AM	1200		3p-7p	00:00:60	33.00
2649-005.06 ALYSE FOR AK (TACHER) E6011	10/8/2018 1:48:00 PM	1200		10a-3p	00:00:60	30.00
2649-005.06 ALYSE FOR AK (TACHER) E6011	10/8/2018 2:48:30 PM	1200		3p-7p	00:00:60	33.00
2649-008.03 ALYSE FOR AK (TACHER) E6011	10/8/2018 6:02:00 AM	1200		6a-10a	00:00:60	33.00
2649-008.04 ALYSE FOR AK (TACHER) E6011	10/8/2018 11:36:30 AM	1200		10a-3p	00:00:60	33.00
10/8/2018					00:08:00	258.00
-----Report Total-----					00:16:00	516.00