# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:    SGEZ   Laboration   MT	Date: 8(9(18
I, Tammie Wingrove do hereby request station time concerning the follow	wing issue:
Montanans Against Tax Hikes	

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies				

This broadcast time will be used by:	

# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"  ☐ Yes ☑ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
Montanans Against Tax Hikes PO Box 4032 Helena, MT 59604
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):
Group Treasurer: Chuck Denowh
For programming that "interest to the state of the

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

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# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time by (name and address):	has been furnished
Montanans Against Tax Hikes PO Box 4032 Helena, MT 59604	
and you are authorized to announce the time as paid for by such pers (hereinafter referred to as the "sponsor").	son or entity
List the chief executive officers or members of the executive committed directors below (or attach separately):	ee or the board of
Group Treasurer: Chuck Denowh	

#### TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_\_\_ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONS	SOR)
	-497-0015
Date Signature Conta	act Phone Number
TO BE SIGNED BY STATION REPRESENTATIVE	
☐ Accepted ☐ Accepted in Part	☐ Rejected
	es Gam
Signature Printed Name	Title

#### AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcas Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies				

Attach proposed schedule with charges (if available):

#### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



# Client Information Form Issue

Advertiser Group Name:	Montanans Against Tax Hikes
Address:	PO Box 4032
City, State & Zip Code:	Helena, MT 59604
Phone:	
Website URL:	
Executive Director/President:	
Other Members of Executive	
Committee or Board of Directors:	
(list all that are applicable)	
Group Treasurer:	Chuck Denowh

<sup>\*</sup>Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.\*

What are the facts about Initiative 185? 185 is a massive new tax increase that deceptively claims to fund Medicaid expansion but doesn't provide enough new revenues to pay for it. Supporters of 185 will try to mislead you, the truth is it doesn't fund Medicaid for Seniors or address traditional Medicaid. What does 185 do? It creates a permanent appropriation and raises new funds but sends more than half to the general fund and existing programs and 185 creates a permanent unfunded mandate of \$34 million dollars a year that you'll have to pay for with even higher taxes or less services. Check the facts at Know on 185 dot com and vote "No" on Initiative 185. Paid for by Montanans Against Tax Hikes. Know on 185, Charles Denowh, Treasurer, PO Box 4932, Helena MT 59604.

Spot Number: 4314

Spot Label: CLEAR&; MT Against Tak Hikes

Spot Length: :60

Run Dates: 8/14/2018-8/20/2018

Instructions:

Assigned To: Date/Time: Completed by: Date/Time:



#### **600 KGEZ Order Confirmation**

OrderID: 0837-001

Sponsor: MT Against Tak Hikes
Product: MT Against Tak Hikes

Estimate/PO: 244619 AccountRep: Tacher

BillingCycle: Broadcast Month

InvoiceType: Co-Op Notarized Affidavit Run Dates: 8/14/2018 - 8/20/2018

Items Ordered: 32

Ordered Amount: \$780.00 -Agency Commission: -\$117.00 Net Amount: \$663.00

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

-	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
02 8 03 8 04 8 05 8	8/14/2018 - 8/17/2018 8/20/2018 - 8/20/2018 8/14/2018 - 8/17/2018 8/20/2018 - 8/20/2018 8/14/2018 - 8/17/2018 8/20/2018 - 8/20/2018	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	3 2 2	2 2 2	2 2 2	2 2 2	2 2 3			8 3 8 2 9	:60 :60 :60	Spot Spot Spot Spot Spot Spot Spot		S0837-001 S0837-001 S0837-001 S0837-001 S0837-001 S0837-001	8 3 8 2 9	28.00 28.00 23.00 23.00 22.00 22.00	224.00 84.00 184.00 46.00 198.00 44.00
В	roadcast Month Pr Jul-18		ng: 0.00 Aug-1	8			780.0	0		s	ep-18		C	0.00	Q3-2	2018		780.0

Confirmed Correct; Payment Guaranteed



### SPOT CONFIRMATION

CODE POL ADVERTISER

POLITICAL

DATE AUG6/18 ORDER NUMBER 244619

MOD #

CF

PAGE

PRODUCT

MT AGAINST TAX 6442

KGEZ-AM

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 AUG14/18-AUG20/18 1

		TIME	LENGTH	EFFECTIVE DATES	OR SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL
	*****PLEASE	SIGN AND EM	AIL/F	AX TO THE AP	PROPRIAT	E TAC	CHER	OFFICE***	* *
	*	SEATTLE:							*
	* EMAIL:	GABRIELA GT	ACHED	COM	PORTLA				*
1 1	* FAX:	425-885-36	04	. COM	MELISS 503-68			.COM	*
	*	0			303-00	2-943	2		*
	*	SIGN: 100	device						*
	*	4							*
	* INVOICES M	JST BE (SENT	ELECT	RONICALLY THE	ROUGH TA	CHER	EI #	EMT12015	*
	* DIFACE ADI	OR THR	OUGH	MARKETRON # 2	200933				*
	*	CONTACT BIL	LINCY	IN INVOICES TACHER.COM W	FO PREVE	NT DE	CLAYE	D PAYMENT	*
	*****	****ISCI COD	ES RE	DUTRED ON ALL	TH QUES	TIONS	5	***	*
	* PLEASE INC: * THE INVOICE AGENCY COME *** NEW POLICE	MUST SHOW MISSION. FICAL ORDER	GROSS	AND NET. PLI	EASE ONL	YING	CLUDE	A 15%	
	MONTANANS AGA	AINST TAX HI	KES						
1	TU-F 2X PER DAY	600A-1000A	60	AUG14-AUG17	1W		8	\$28.00	
2	MON	600A-1000A	60	AUG20	100		3	\$28.00	
	TU-F 2X PER DAY	1000A-300P	60	AUG14-AUG17	1W		8	\$23.00	
3			1						
	MON	1000A-300P	60	AUG20	ıw		2	\$23.00	
4		300P-700P		AUG20 AUG14-AUG17	1W		9	\$23.00 \$22.00	Continued to the state of the s

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.



### **600 KGEZ Order Confirmation**

OrderID:

0837-002

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244668

AccountRep:

Tacher

BillingCycle:

End-of-Schedule

InvoiceType: Run Dates:

Co-Op Notarized Affidavit 8/21/2018 - 8/27/2018

Items Ordered:

\$780.00

Ordered Amount: -Agency Commission: -\$117.00

Net Amount:

\$663.00

Scheduled Station(s): 600 KGEZ **MT** Against Tak Hikes

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
	8/21/2018 - 8/24/2018 8/27/2018 - 8/27/2018	All Weeks All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM	3	2	2	2	2			8		Spot Spot		S0837-001 S0837-001	8	28.00	224.00
)4	8/21/2018 - 8/24/2018 8/27/2018 - 8/27/2018	All Weeks All Weeks	10:00 AM - 03:00 PM 10:00 AM - 03:00 PM	2	2	2	2	2			8	:60			S0837-001 S0837-001	8	28.00	84.00 184.00
	8/21/2018 - 8/24/2018 8/27/2018 - 8/27/2018	All Weeks All Weeks	03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	2	2	2	2	3			9	:60	Spot Spot		S0837-001 S0837-001	9	23.00 22.00 22.00	46.00 198.00 44.00

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

CODE POL **ADVERTISER** 

POLITICAL

DATE AUG8/18

ORDER NUMBER 244668

MOD #

CF

PAGE 1

PRODUCT

MT AGAINST TAX 6443

STATION KGEZ-AM

MARKET

KALISPELL, MT

LARP

BO

PETER LARSEN 781-925-6360

BOSTON OFFICE

AGENCY CODE MENT

MENTZER MEDIA SERVICES MEDIA BUYER -600 FAIRMOUNT AVE ST. 306

TOWSON, MD 21286

SCHEDULE DATES WEEKS AUG21/18-AUG27/18 1

E LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR SECT WEEKS	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL
	*****PLEASE	SIGN AND EM	AIL/F	AX TO THE AP	PROPRIAT	E TAC	HER	OFFICE***	* *
1	*								*
1	*	SEATTLE:			PORTLA	ND:			*
1	* EMAIL:	GABRIELAGT	ACHER	.COM	MELISS			R.COM	*
	*	425-885-36	04		503-68	2-943	12		*
1	*	SIGN: ALA	100						*
1	*	J. GH.	rich		<del>  </del>				*
	* INVOICES M	UST BE SENT	ELECT	RONICALLY THE	POLICH MA	CHES			*
1	*	OR THR	OHGH	MARKETRON # 3	ROUGH TA	CHER	EI #	EMT12015	*
1	* PLEASE AD	DRESS THE AG	ENCY	IN INVOICES	TO PREVE	NT DE	TAVE	D Dauman	*
	1	CONTACT BIL	LING	TACHER COM W	TTH OTTE	TTONE			*
	*******	****ISCI COD	ES RE	QUIRED ON AL	INVOIC	ES***	***	*****	
	* THE INVOIC AGENCY COM *** NEW POLI MONTANANS AG	TICAL ORDER	***	M. NEI. PHI	DASE UNL	INC	LUDE	; A 15%	
1	TU-F 2X PER DAY	600A-1000A	60	AUG21-AUG24	1W		8	\$28.00	
2	MON	600A-1000A	60	AUG27	1W		3	\$28.00	
3	TU-F 2X PER DAY	1000A-300P	60	AUG21-AUG24	1W		8	\$23.00	
	ZA PER DAI								
4	MON	1000A-300P	60	AUG27	7.53				
1		10001 3001	00	AUG27	1W		2	\$23.00	
5	TU-F	300P-700P	60	AUG21-AUG24	1W		9	222 22	
1	TU, W, TH(2X	) F(3X)					9	\$22.00	
6	MON	300P-700P	60	AUG27	1W		2	\$22.00	
						1	1		

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.



#### **600 KGEZ Order Confirmation**

OrderID: 0837-003

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244691 Tacher

AccountRep: BillingCycle:

End-of-Schedule

InvoiceType: Run Dates: Co-Op Notarized Affidavit 8/28/2018 - 9/3/2018

Items Ordered: Ordered Amount:

32 \$780.00

-Agency Commission: -\$117.00 Net Amount: \$663.00

Scheduled Station(s): 600 KGEZ

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	8/28/2018 - 8/31/2018	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		S0837-001	8	28.00	224.00
02	01012010 0/0/2010	All Weeks	06:00 AM - 10:00 AM	3							3	:60			S0837-001	3	28.00	84.00
03		All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
05	CICILOTO CICILOTO	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
06		All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
00	9/3/2016 - 9/3/2018	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0837-001	2	22.00	44.00
	End-of-Schedule Pr	ojected Billir	ig:															
	Jul-18	(	0.00 Aug-1	8			0.0	0		S	ep-18		780.0	00	Q3-2	0010		780.00

MT Against Tak Hikes

Confirmed Correct; Payment Guaranteed



### SPOT CONFIRMATION

CODE POL **ADVERTISER** 

POLITICAL

DATE AUG8/18

ORDER NUMBER 244691

CF

PAGE 1

PRODUCT

MT AGAINST TAX 6444

STATION KGEZ-AM

MARKET

KALISPELL, MT

SALESPERSON LARP

PETER LARSEN 781-925-6360 AGENCY CODE

MENT

BO

BOSTON OFFICE

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

SCHEDULE DATES WEEKS AUG28/18-SEP3/18 1

ODE I	LINE#	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT P	LAN PER WEEK	RATE/SPOT	TOTAL
		*****PLEASE	SIGN AND EM	AIL/F	AX TO THE AP	PROPE	RIATE	TACHER	OFFICE***	**
		* EMAIL: * FAX:	SEATTLE: GABRIELA@T 425-885-36	ACHER	.COM	MEI	RTLAND ISSAC 8-682-	GTACHE	R.COM	* * *
		^	SIGN:							* *
			OR THR	OUGH	RONICALLY THE MARKETRON # 2	20093	13			*
		* ********	CONTACT BIL	LINGO	IN INVOICES TACHER.COM WI	TTH C	HESTT	ONG		* *
		* IF UNABLE TO MONTH TO BE TO THE INVOICE AGENCY COMMEN** NEW POLITICAL TO THE TOTAL TO THE TOTA	LLINGGTACHE LUDED PRODUC E MUST SHOW MISSION.	R.COM T COD GROSS	OR MAILED TO	THE	TACH	ER BEL	LEVUE OFFIC	OF E.
The second secon		MONTANANS AGA								
	1	TU-F 2X PER DAY	600A-1000A	60	AUG28-AUG31	1W		8	\$28.00	
	2	MON	600A-1000A	60	SEP03	1W		3	\$28.00	
-	3	TU-F 2X PER DAY	1000A-300P	60	AUG28-AUG31	1W		8	\$23.00	
	4	MON	1000A-300P	60	SEP03	1W		2	\$23.00	
	5	TU-F TU, W, TH(2X)	300P-700P F(3X)	60	AUG28-AUG31	1W		9	\$22.00	
About the same of	6	MON	300P-700P	60	SEP03	1W		2	\$22.00	
1	-									
								35 1 1 1		1

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.



### **600 KGEZ Order Confirmation**

OrderID:

0837-004

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244762

AccountRep:

Tacher

BillingCycle:

End-of-Schedule

InvoiceType: Run Dates:

Co-Op Notarized Affidavit 9/4/2018 - 9/10/2018

Items Ordered:

32

Ordered Amount: -Agency Commission: -\$117.00

\$780.00

Net Amount:

\$663.00

Scheduled Station(s): 600 KGEZ **MT** Against Tak Hikes

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	9/10/2018 - 9/10/2018	All Weeks All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM	3	2	2	2	2			8		Spot Spot		S0837-001 S0837-001	8	28.00 28.00	224.00
03	9/10/2018 - 9/10/2018	All Weeks All Weeks	10:00 AM - 03:00 PM 10:00 AM - 03:00 PM	2	2	2	2	2			8 2	:60	Spot Spot		S0837-001 S0837-001	8	23.00 23.00	84.00 184.00 46.00
05 06	0. 112010 01112010	All Weeks All Weeks	03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	2	2	2	2	3			9	:60	Spot Spot		S0837-001 S0837-001	9	22.00	198.00
	End-of-Schedule Pr	ojected Billin	g:															
	Jul-18	0	0.00 Aug-1	8			0.0	10		S	ep-18		780.0	00	Q3-2	2018		780.00

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

CODE POL ADVERTISER

POLITICAL

DATE AUG8/18

KGEZ-AM

ORDER NUMBER 244762

MOD #

CF

PAGE

PRODUCT

MT AGAINST TAX 6445

STATION

MARKET

KALISPELL,

LARP

SALESPERSON PETER LARSEN 781-925-6360

MENT

AGENCY CODE

OFFICE BO

BOSTON OFFICE

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

SCHEDULE DATES WEEKS SEP4/18-SEP10/18 1

DE LINE#	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL
	*****PLEASE	SIGN AND EM	AIL/F	AX TO THE AF	PROPE	RIATE	TAC	CHER	OFFICE***	**
	*	SEATTLE:			POF	TLAN	, D.			*
	* EMAIL:	GABRIELA@T.	ACHER	. COM				CHER	COM	*
	* FAX:	425-885-36	04		503	-682	-94	32	. COM	+
	*	0.1								*
		SIGN: 1040	MON							*
	*	The state of the s								*
	* INVOICES M	JST BE SENT	ELECT	RONICALLY TH	ROUGE	TAC	HER	EI #	EMT12015	*
	* PLEASE ADI	OR THR	OUGH I	MARKETRON #	20093	13				*
	*	CONTACT PIL	ENCY	IN INVOICES	TO PF	EVEN	IT DI	CLAYE	D PAYMENT	*
	*****	****ISCT COD	ES BE	TACHER.COM W	ITH C	UEST	IONS	5		*
		TOOL COD	DO RE	ZOIKED ON AL	T INV	OICE	S***	****	*****	* *
	* IF UNABLE OF MONTH TO BE TO	LUDED PRODUCE E MUST SHOW MISSION.	T COD GROSS	OR MAILED T	O THE	TAC	CHER	BELL	EVUE OFFICE	
1	TU-F 2X PER DAY	600A-1000A	60	SEP04-SEP7	1W			8	\$28.00	
2	MON	600A-1000A	60	SEP10	1.W			3	\$28.00	
3	TU-F 2X PER DAY	1000A-300P	60	SEP04-SEP7	1W			8	\$23.00	
4	MON	1000A-300P	60	SEP10	1W			2	\$23.00	
5	TU-F	300P-700P	60	SEP04-SEP7	1W					
	TU-TH(2X PER		00	DEFO4-DEF/	TM			9	\$22.00	
6	MON	300P-700P	60	SEP10	1W			2	\$22.00	
32# S	EP18 \$780								\$780.00	3

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.



#### **600 KGEZ Order Confirmation**

OrderID: 0837-005

Sponsor: MT Against Tak Hikes Product: MT Against Tak Hikes

Estimate/PO: 244788 AccountRep: Tacher

BillingCycle: End-of-Schedule
InvoiceType: Co-Op Notarized Affidavit

Run Dates: 9/11/2018 - 9/17/2018 Items Ordered: 32 Ordered Amount: \$780.00 -Agency Commission: -\$117.00 Net Amount: \$663.00

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

-		_			-						-							Page
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
	9/11/2018 - 9/17/2018	All Weeks	06:00 AM - 10:00	M 3	2	2	2	2			11	:60	Spot		S0837-001	11	28.00	308.00
	9/11/2018 - 9/17/2018	All Weeks	10:00 AM - 03:00	PM 2	2	2	2	2			10		Spot		S0837-001	10	23.00	230.00
03	9/11/2018 - 9/17/2018	All Weeks	03:00 PM - 07:00	PM 2	2	2	2	3			11		Spot		S0837-001	11	22.00	242.00
	End-of-Schedule Pr	ojected Billin	g:															
	Jul-18	0	.00 AL	g-18			0.0	00		S	ep-18		780.0	00	Q3-2	2018		780.00

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

CODE POL

BO

**ADVERTISER** 

POLITICAL

DATE AUG8/18

KGEZ-AM

ORDER NUMBER 244788

MOD#

CF

PAGE 1

PRODUCT

MT AGAINST TAX 6446

STATION

MARKET

KALISPELL, MT

LARP

SALESPERSON PETER LARSEN 781-925-6360

AGENCY CODE

MENT

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 ODE LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL
	******PLEASE	SIGN AND EM	AIL/F	AX TO THE AP	PROPE	RIATE	E TAC	CHER	OFFICE***	**
	*	SEATTLE:								*
1	* EMAIL:	GABRIELA@T	ACHED	COM	4	RTLAN				*
	* FAX:	425-885-36		. COM					R.COM	*
	*	120 000 00	1		503	3-682	-94.	32		*
	*	SIGN:	Lus de							*
	*	4	Con Con		-					*
	* INVOICES M	UST BE SENT	ELECT	RONICALLY TH	ROUGE	TAC	HER	ET 4	EMT1201E	*
	*	OR THR	OUGH	MARKETRON #	20093	33				*
-1	* PLEASE AD	DRESS THE AG	ENCY	IN INVOICES	TO PE	REVEN	T DI	CLAYE	D PAYMENT	*
	*	CONTACT BIL	LING@	TACHER . COM W	TTH C	DIEST	TON	2		4
	*****	****ISCI COD	ES RE	QUIRED ON AL	L INV	OICE	S**	****	******	**
and the second s	* PLEASE INC * THE INVOIC AGENCY COM	LUDED PRODUCE MUST SHOW MISSION.	T COD GROSS	OR MAILED T E AND BILL B AND NET. PL	Y BRO	ADCZ	ST C	TATEN	IDAB	Е.
1	TU-F,M TU-F(2X PER	600A-1000A DAY),M(3X)	60	SEP11-SEP17	1 W			11	\$28.00	1
2	TU-F,M 2X PER DAY	1000A-300P	60	SEP11-SEP17	1W			10	\$23.00	1
3	TU-F,M TU-TH(2X PER	300P-700P DAY),F(3X),	60 M(2X)	SEP11-SEP17	1W			11	\$22.00	1
132# \$	SEP18 \$78	0							\$780.00	3

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.



### **600 KGEZ Order Confirmation**

OrderID: 0837-006

Sponsor: MT Against Tak Hikes Product: MT Against Tak Hikes Estimate/PO: 244816

AccountRep: Z44816

BillingCycle: End-of-Schedule

InvoiceType: Co-Op Notarized Affidavit Run Dates: 9/18/2018 - 9/24/2018

Items Ordered: 32
Ordered Amount: \$780.00
-Agency Commission: -\$117.00
Net Amount: \$663.00

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total
01 9/18/2018 - 9/24/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	_	•						Турс			COSI	Cost
02 9/18/2018 - 9/24/2018		10:00 AM - 03:00 PM	3	2	2	2	2			11		Spot		S0837-001	11	28.00	308.00
03 9/18/2018 - 9/24/2018		03:00 PM - 07:00 PM	2	2	2	2	2			10		Spot		S0837-001	10	23.00	230.00
0/10/2010 0/24/2010	All Weeks	03.00 PM - 07:00 PM	2	2	2	2	3			11	:60	Spot		S0837-001	11	22.00	242.00
End-of-Schedule F	rojected Billing	g:												**************************************			
Jul-18	0.	00 Aug-1	8			0.0	0		S	ep-18		780.0	00	Q3-2	2018		780.00

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

CODE POL **ADVERTISER** 

PRODUCT

POLITICAL

DATE AUG8/18

KGEZ-AM

ORDER NUMBER 244816

MARKET

MOD#

PAGE

LARP

BO

MT AGAINST TAX 6447

PETER LARSEN 781-925-6360

BOSTON OFFICE

OFFICE

MENT

AGENCY CODE

STATION

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

KALISPELL, MT

SCHEDULE DATES WEEKS SEP18/18-SEP24/18 1

MOD CODE LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT F	PLAN	POTS PER VEEK	RATE/SPOT	TOTAL
	******PLEASE	SIGN AND EM	AIL/F	AX TO THE AP	PROPE	RIATE	TACE	HER	OFFICE***	* *
	* * EMAIL: * FAX:	SEATTLE: GABRIELA@TR 425-885-36	ACHER	.COM	MEI	RTLAND LISSAC	COTAC	CHER	. COM	* *
	* * *	SIGN: July	1.		303	- 602-	-9432			* *
		OR THE	DUGH I	MARKETRON #	20097	13				* *
	* * * * * * * * * * * * * * * * * * * *	DRESS THE AGI CONTACT BILL ****ISCI CODE	LINGG	TACHER COM W	TTH	TIPOTT	CATC			*
	* IF UNABLE THE MONTH TO BE THE INCOLUMN AGENCY COMM	LUDED PRODUCT	CODI	E AND BILL B	O THE	TACH	IER E	BELL	EVUE OFFICE	OF E.
	*** NEW POLIS	FICAL ORDER	***					913 and 1917 and 1918		
1	TU-F,M · TU-F(2X PER I	600A-1000A DAY),M(3X)	60	SEP18-SEP24	lw			11	\$28.00	1
2	TU-F,M 2X PER DAY	1000A-300P	60	SEP18-SEP24	1W			10	\$23.00	1
3	TU-F,M TU-TH(2X PER	300P-700P DAY),F(3X),N	60 4(2X)	SEP18-SEP24	1W			11	\$22.00	1
#32# s	EP18 \$780								\$780.00	3:

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.



### **600 KGEZ Order Confirmation**

OrderID: 0837-007

Sponsor: MT Against Tak Hikes Product: MT Against Tak Hikes

Estimate/PO: 244779 AccountRep: Tacher

BillingCycle: End-of-Schedule

InvoiceType: Co-Op Notarized Affidavit Run Dates: 9/25/2018 - 10/1/2018

Items Ordered: 32

Ordered Amount: \$780.00 -Agency Commission: -\$117.00 Net Amount: \$663.00

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Wook	Longth	Description	Augil	Com. ID	04.		
				140	*****	1110	• • • • • • • • • • • • • • • • • • • •	Jat	Juli	Total	Length	Description	Type	Copy ID	Qty	Item Cost	Total Cost
1 9/25/2018 - 10/1/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2	- Carlotte -		11	:60	Spot	CONTRACTOR OF STREET	S0837-001	11	28.00	308.00
2 9/25/2018 - 10/1/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10		Spot		S0837-001	10	23.00	230.00
3 9/25/2018 - 10/1/2018	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	3			11		Spot		S0837-001	11	22.00	242.00
End-of-Schedule Pr	rojected Billing:																
Jul-18	0.0	0 Aug-1	8			0.0	0		S	ep-18		0	.00	Q3-2	2018		0.0
Oct-18	780.0	0 Nov-1	8			0.0	0			ec-18			.00		2018		780.0

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

CODE POL ADVERTISER

POLITICAL

DATE AUG8/18 ORDER NUMBER 244779

MOD #

CF

PAGE

PRODUCT

MT AGAINST TAX 6448

STATION

MARKET

KGEZ-AM

KALISPELL, MT

LARP

BO

SALESPERSON PETER LARSEN 781-925-6360

AGENCY CODE MENT

OFFICE

BOSTON OFFICE

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

SCHEDULE DATES WEEKS SEP25/18-OCT1/18 7

ODE LINE	# DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL
	*****PLEAS	SE SIGN AND EN	AIL/F	AX TO THE AP	PROPE	RIATE	TAC	CHER	OFFICE***	**
	*	SEATTLE:	1 1		200					*
	* EMAIL:		ACHER	COM		TLAN				*
	* FAX:	425-885-36	504	· COH	503	ISSA -682	COTA	CHER	.COM	*
	*	01			303	-002	-945	32		*
	*	SIGN: HO-	dige							*
	*	CF!		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, OW				-		+
	* INVOICES	MUST BE SENT	ELECT	RONICALLY TH	ROUGH	TAC	HER	EI #	EMT12015	*
	I	OR THE	COUGH	MARKETRON #	20003	2				*
	* PLEASE A	ADDRESS THE AG	ENCY	IN INVOICES	TO PF	EVEN	T DE	CLAYE	D PAYMENT	*
		CONTACT BIT	1 1 N (- (d)	PACHER COM W	TTU	TTECH	TONTO	,		*
		****** COL	ES REC	QUIRED ON AL	L INV	OICE	S***	***	*****	* *
	* THE INVOI	BILLING@TACHE CLUDED PRODUC CE MUST SHOW DMMISSION. LITICAL ORDER	GROSS	AND BITT.T. B	V PDC	ADON	Cm C	TATE TATE	DAD	
		AGAINST TAX HI								
1	TU-F,M TU, W, TH,	600A-1000A F(2X) M(3X)	60	SEP25-OCT1	1 W			11	\$28.00	1
2	TU-F,M 2X PER DAY	1000A-300P	60	SEP25-OCT1	1W			10	\$23.00	1
3	TU-F, M TU, W, TH,	300P-700P M(2X) F(3X)	60	SEP25-OCT1	1W			11	\$22.00	1
							The property of			
	SEP18 \$7	80 #32# OCT1	8						\$780.00	3

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.



#### **600 KGEZ Order Confirmation**

OrderID: 0837-008

Sponsor: MT Against Tak Hikes
Product: MT Against Tak Hikes

Estimate/PO: 244762 AccountRep: Tacher BillingCycle: End-of-S

BillingCycle: End-of-Schedule
InvoiceType: Co-Op Notarized Affidavit
Run Dates: 10/2/2018 - 10/8/2018

Items Ordered: 32
Ordered Amount: \$780.00
-Agency Commission: -\$117.00
Net Amount: \$663.00

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	10/2/2018 - 10/5/2018 10/8/2018 - 10/8/2018	All Weeks All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM	3	2	2	2	2			8 3		Spot Spot		S0837-001 S0837-001	8	28.00 28.00	224.00 84.00
03	10/2/2018 - 10/5/2018 10/8/2018 - 10/8/2018	All Weeks All Weeks	10:00 AM - 03:00 PM 10:00 AM - 03:00 PM	2	2	2	2	2			8 2	:60	Spot Spot		S0837-001 S0837-001	8 2	23.00 23.00	184.00 46.00
05 06	10/2/2018 - 10/5/2018 10/8/2018 - 10/8/2018	All Weeks All Weeks	03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	2	2	2	2	3			9		Spot Spot		S0837-001 S0837-001	9	22.00 22.00	198.00
	End-of-Schedule Pro	ojected Billing:		0.00														
	Oct-18	780.0	0 Nov-1	8			0.0	0		D	ec-18		0.	00	Q4-2	2018		780.00

Confirmed Correct; Payment Guaranteed



### SPOT CONFIRMATION

CODE POL ADVERTISER

POLITICAL

AUG8/18

ORDER NUMBER 244706

MOD#

CF

\$780.00

32

PAGE

PRODUCT

MT AGAINST TAX 6449

STATION KGEZ-AM

KALISPELL, MT

LARP

#32# OCT18

\$780

BO

SALESPERSON PETER LARSEN

781-925-6360

AGENCY CODE MENT

OFFICE

BOSTON OFFICE

MENTZER MEDIA SERVICES MEDIA BUYER .

600 FAIRMOUNT AVE ST. 306 TOWSON, MD 21286

SCHEDULE DATES WEEKS OCT2/18-OCT8/18

MOD LINE # SPOTS PER WEEK CLASS DAYS TIME LENGTH **EFFECTIVE DATES** SECT PLAN TOTAL RATE/SPOT WEEKS \*\*\*\*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 \* 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 \*\*\* TU-F 600A-1000A 60 OCT02-OCT5 1W 8 \$28.00 8 2X PER DAY TII-F 1000A-300P 60 OCT02-OCT5 1 W 8 \$23.00 8 2X PER DAY 3 TU-F 300P-700P 60 OCT02-OCT5 1 W 9 \$22.00 9 2X TU-TH, 3X MON 600A-1000A 60 OCT08 1 W 3 \$28.00 3 5 MON 1000A-300P 60 OCT08 1 W 2 \$23.00 2 MON 300P-700P 60 OCT08 1W 2 \$22.00 2

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.



### **600 KGEZ Order Confirmation**

OrderID:

0837-009

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244720

AccountRep:

Tacher

BillingCycle:

End-of-Schedule Co-Op Notarized Affidavit

InvoiceType: Run Dates:

10/9/2018 - 10/15/2018

Items Ordered: Ordered Amount: -Agency Commission: -\$117.00

32 \$780.00

Net Amount:

\$663.00

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	10/9/2018 - 10/12/2018 10/15/2018 - 10/15/201	All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM	3	2	2	2	2			8		Spot Spot		S0837-001 S0837-001	8	28.00 28.00	224.00 84.00
03 04 05	10/9/2018 - 10/12/2018 10/15/2018 - 10/15/201 10/9/2018 - 10/12/2018	All Weeks All Weeks All Weeks	10:00 AM - 03:00 PM 10:00 AM - 03:00 PM	2	2	2	2	2			8 2	:60	Spot Spot		S0837-001 S0837-001	8 2	23.00	184.00 46.00
06	10/15/2018 - 10/15/201	All Weeks	03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	2	2	2	2	3			9		Spot Spot		S0837-001 S0837-001	9	22.00	198.00 44.00
	End-of-Schedule Pro	ojected Billing:																
	Oct-18	780.0	0 Nov-1	8			0.0	0		D	ec-18		0.0	00	Q4-2	2018		780.00

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

POL

ADVERTISER

POLITICAL

AUG8/18

ORDER NUMBER 244720 MOD #

CF

PAGE 1

PRODUCT

MT AGAINST TAX 6450

STATION KGEZ-AM MARKET

KALISPELL, MT

LARP

BO

SALESPERSON
PETER LARSEN
781-925-6360

AGENCY CODE MENT

72

OFFICE

BOSTON OFFICE

MENTZER MEDIA SERVICES MEDIA BUYER -600 FAIRMOUNT AVE ST. 306

TOWSON, MD 21286

SCHEDULE DATES
OCT9/18-OCT15/18

WEEKS
1

MOD ODE LINE	# DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT PL	AN PER WEEK	RATE/SPOT	TOTAL
	*****PLEASE  *  * EMAIL:  * FAX:	SEATTLE: GABRIELA@T 425-885-36	ACHER		POF	RTLAND	: TACHER		* * * * * * * * * * * * * * * * * * * *
	* PLEASE AD	OR THE	ENCY LING®	MARKETRON # : IN INVOICES : PACHER COM W:	20093 FO PF	EVENT	DELAYE	D PAYMENT	* * * * * * * * * * * * * * * * * * * *
	* IF UNABLE MONTH TO E * PLEASE INC * THE INVOIC AGENCY COM	TO SEND ELEC BILLING@TACHE LUDED PRODUC EE MUST SHOW	TRONIC R.COM T COD GROSS	CALLY, PLEASI OR MAILED TO	E SEN	ID ALL	INVOICER BELI	ES BY 1ST ( EVUE OFFICE	
1	TU-F 2X PER DAY	600A-1000A		OCT09-OCT12	1W	and the second	8	\$28.00	
2	TU-F 2X PER DAY	1000A-300P	60	OCT09-OCT12	1W		8	\$23.00	1
3	TU-F 2X TU-TH, 3X	300P-700P	60	OCT09-OCT12	1W		9	\$22.00	9
4	MON	600A-1000A	60	OCT15	1W		3	\$28.00	
5	MON	1000A-300P	60	OCT15	1W		2	\$23.00	2
6	MON	300P-700P	60	OCT15	1W		2	\$22.00	2
#32#	OCT18 \$78	0						\$780.00	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.



### **600 KGEZ Order Confirmation**

OrderID:

0837-010

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244734

AccountRep: BillingCycle:

Tacher End-of-Schedule

InvoiceType: Run Dates:

Co-Op Notarized Affidavit

10/16/2018 - 10/22/2018

Items Ordered: Ordered Amount:

48 \$1,167.00

-Agency Commission: -\$175.05 Net Amount:

\$991.95

Scheduled Station(s): 600 KGEZ **MT** Against Tak Hikes

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02 03 04 05 06	10/16/2018 - 10/19/201 10/22/2018 - 10/22/201 10/16/2018 - 10/19/201	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	4 3 4	3 3 3	3 3 3	3 3 3	3 3 4			12 4 12 3 13 4	:60 :60 :60	Spot Spot Spot Spot Spot Spot Spot		S0837-001 S0837-001 S0837-001 S0837-001 S0837-001 S0837-001	12 4 12 3 13 4	28.00 28.00 23.00 23.00 22.00 22.00	336.00 112.00 276.00 69.00 286.00 88.00
	End-of-Schedule Pro	Djected Billing:		0			0.0	0			ec-18		0.1		Q4-2		22.00	00.00

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

CODE POL **ADVERTISER** 

POLITICAL

DATE AUG8/18

ORDER NUMBER 244734

CF

PAGE 1

PRODUCT

MT AGAINST TAX 6451

STATION KGEZ-AM MARKET

KALISPELL, MT

LARP

SALESPERSON PETER LARSEN

AGENCY CODE

781-925-6360

MENT

BO

BOSTON OFFICE

MENTZER MEDIA SERVICES MEDIA BUYER -600 FAIRMOUNT AVE ST. 306

TOWSON, MD 21286

SCHEDULE DATES WEEKS OCT16/18-OCT22/18 1

	******PLEASE  * * * * * EMAIL:	SIGN AND EM	AIL/F	AX TO THE AP	PROPRIEN				
	*				LUCERTH	TE TAC	HER	OFFICE***	* *
		SEATTLE:						OLLICE	*
	~ EMALL:				PORTL	AND:			*
	* FAX:	GABRIELA@T		. COM	MELIS			.COM	*
1 4	*	425-885-36	04		503-6	82-943	32		*
	*	SIGN: ALLA	Last						*
4	*	JIGN.	POECK	~					*
,	* INVOICES MI	IST BE SENT	PT ECM	DONITORITIE MILL					*
1	*	OR THE	TECT	RONICALLY THE MARKETRON # 2	ROUGH TA	ACHER	EI #	EMT12015	*
*	* PLEASE ADD	DRESS THE AGI	ENCY	IN INVOICES	200933	TATE DE			*
4	*	CONTACT BILL	TNGA	FACHER.COM W	TO PREVI	ENT. DE	LAYE	D PAYMENT	*
1 1	*****	****TSCT CODE	ES RE	OUTDED ON ATT	TAMOT	STIONS			*
				SOTUED ON ME	THYOI	-ES		*****	* *
*	* IF UNABLE TO MONTH TO BE TO PLEASE INCE THE INVOICE AGENCY COMMEN** NEW POLIT	LUDED PRODUCT E MUST SHOW (	r con gross	OR MAILED TO	BROAD	ACHER	BELL	EVUE OFFICE	G.
1 1	ru-F	600A-1000A		OCT16-OCT19	1W		12	\$28.00	7
3	3X PER DAY						12	728.00	1:
1	TU-F 3X PER DAY	1000A-300P	60	OCT16-OCT19	1W		12	\$23.00	1:
	TU-F 3X TU-TH, 4X	300P-700P F	60	OCT16-OCT19	1W		13	\$22.00	1:
4 M	NON	600A-1000A	60	OCT22	1W		4	\$28.00	
5 M	ИОМ	1000A-300P	60	OCT22	1W		3	\$23.00	
6 M	NON	300P-700P	60	OCT22	1W		4	\$22.00	

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.



### **600 KGEZ Order Confirmation**

OrderID:

0837-011

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244748

AccountRep:

Tacher

BillingCycle:

End-of-Schedule

InvoiceType: Run Dates:

Co-Op Notarized Affidavit 10/23/2018 - 10/29/2018

Items Ordered:

48 \$1,167.00

Ordered Amount: -Agency Commission: -\$175.05

Net Amount:

\$991.95

Scheduled Station(s): 600 KGEZ MT Against Tak Hikes

0.50 AW - 10.73 AW Weeks		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
05 10/23/2018 - 10/26/201 All Weeks	02	10/29/2018 - 10/29/201 10/23/2018 - 10/26/201	All Weeks All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM	200							4 12	:60 :60	Spot Spot		S0837-001 S0837-001	4	28.00 23.00	336.00 112.00 276.00
End-of-Schedule Projected Billing:	06	10/29/2018 - 10/29/201	All Weeks All Weeks	03:00 PM - 07:00 PM 03:00 PM - 07:00 PM		3	3	3	4			100	:60	Spot		S0837-001	3 13 4	22.00	69.00 286.00 88.00
		Oct-18	1,167.	.00 Nov-1	8			0.0	0		D	ec-18		0	.00	Q4-2	2018		1,167.0

Confirmed Correct; Payment Guaranteed



# SPOT CONFIRMATION

POL

ADVERTISER

POLITICAL

DATE AUG8/18

ORDER NUMBER 244748 MOD#

CF

PAGE 1

PRODUCT

MT AGAINST TAX 6452

KGEZ-AM

MARKET

KALISPELL, MT

LARP

ВО

SALESPERSON
PETER LARSEN
781-925-6360

AGENCY CODE MENT

055105

BOSTON OFFICE

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

SCHEDULE DATES WEEKS
OCT23/18-OCT29/18 1

MOD LIN	NE#	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL
		*****PLEASE	SIGN AND EM	AIL/F	AX TO THE AP	PROPI	RIATE	TA	CHER	OFFICE***	* *
	-	*								OLLICE	*
		* * FMATT.	SEATTLE:				RTLAN				*
		* EMAIL: * FAX:	GABRIELAGT		.COM	MEI	ISSE	COT	ACHE	R.COM	*
		*	425-885-36	04		503	-682	-94	32		*
		*	SIGN:								*
		*	J. GW :	SUV							*
	-	* INVOICES MI	IST BE SENT	FIECE	RONICALLY THE						*
		*	OR THR	OHECT	MARKETRON # 3	ROUGE	TAC	HER	EI #	EMT12015	*
		* PLEASE ADI	DRESS THE AG	ENCY	IN INVOICES	FO DE	FILE	ım D	T T T		*
		*	CONTACT BIL	TINGO	TACHER.COM W	TTH	LEVEN	TON	LAYE	D PAYMENT	*
	- 1	******	****ISCI COD	ES RE	OUTRED ON ALL	TNI	OTCE	1014	* * * * +	***	*
	1								1		
		* IF UNABLE T	TO SEND ELEC	TRONI	CALLY, PLEASI	E SEN	ID AI	L II	VOIC	ES BY 1ST	OF
	-	MONTH TO B	LLLINGGTACHE	R.COM	OR MATLED TO	THE	TAC	HED	DETT	EVILLE OFFICE	E.
1	- 1	" PLEASE INCI	LUDED PRODUC	T COD	E AND BILL BY	Y BRO	ADCZ	ST (	TATEN	DAD	
		* THE INVOICE	MUST SHOW	GROSS	AND NET. PLI	CASE	ONLY	INC	LUDE	. A 15%	
		AGENCY COM	AISSION.								
	-	*** NEW POLIT	rical order	***							
	2	TU-F 3X PER DAY	600A-1000A	60	OCT23-OCT26	1W			12	\$28.00	12
	1	TU-F 3X PER DAY	1000A-300P	60	OCT23-OCT26	1W			12	\$23.00	12
	3	TU-F 3X TU-TH, 4X	300P-700P F	60	ОСТ23-ОСТ26	1W			13	\$22.00	1:
	4	MON	600A-1000A	60	OCT29	1W			4	\$28.00	
	5	MON	1000A-300P	60	OCT29	1W			3	\$23.00	3
	6	MON	300P-700P	60	OCT29	1W			4	\$22.00	
	The second secon										
#37#	0	CT18 \$898	8 #11# NOV1	8	\$269					\$1,167.00	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.



#### **600 KGEZ Order Confirmation**

OrderID: 0837-012

Sponsor: Product:

MT Against Tak Hikes MT Against Tak Hikes

Estimate/PO:

244819

AccountRep:

Tacher

BillingCycle:

End-of-Schedule

InvoiceType: Run Dates:

Co-Op Notarized Affidavit 10/30/2018 - 11/6/2018

Items Ordered: Ordered Amount: 48 \$1,173.00

-Agency Commission: -\$175.95

Net Amount:

\$997.05

Scheduled Station(s): 600 KGEZ **MT** Against Tak Hikes

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02 03 04 05 06	10/30/2018 - 11/2/2018 11/5/2018 - 11/6/2018 10/30/2018 - 11/2/2018	All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 03:00 PM - 07:00 PM	3	3 2 3 1 3	3 3 3	3 3 3	3 3 4			12 5 12 3 13 3	:60 :60 :60	Spot Spot Spot Spot Spot Spot Spot		S0837-001 S0837-001 S0837-001 S0837-001 S0837-001 S0837-001	12 5 12 3 13	28.00 28.00 23.00 23.00 22.00 22.00	336.00 140.00 276.00 69.00 286.00 66.00
	End-of-Schedule Pro		ng: 0.00 Nov-	18		1,	173.0	0		D	ec-18		0.	00	Q4-2		22.00	1,173.00

Confirmed Correct; Payment Guaranteed



### SPOT CONFIRMATION

CODE ADVERTISER ORDER NUMBER MOD# PAGE POL POLITICAL AUG8/18 244819 CF 1 PRODUCT STATION MARKET MT AGAINST TAX 6453 KGEZ-AM KALISPELL, MT SALESPERSON AGENCY CODE LARP PETER LARSEN MENT 781-925-6360 ВО BOSTON OFFICE MENTZER MEDIA SERVICES MEDIA BUYER -

> SCHEDULE DATES WEEKS OCT30/18-NOV6/18 2

600 FAIRMOUNT AVE ST. 306 TOWSON, MD 21286

E LINE	E# DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT P	SPOTS PER WEEK	RATE/SPOT	TOTAL
	*****PLEASE    *  *  EMAIL:  FAX:	SIGN AND EN SEATTLE: GABRIELA 1 425-885-36	CACHER		POR MEL	TLAND	: @TACHE		* *
	* * * * * * * * * * * * * * * * * * *	SIGN: QP	Danbu	p					* * * *
The state of the s	* PLEASE AD * ********	CONTACT BII	ENCY LING® DES RE	MARKETRON # IN INVOICES TACHER.COM W QUIRED ON AL	20093 TO PR ITH Q	3 EVENT UESTI OICES	DELAYI	ED PAYMENT	
Andrew Communication of the Co	* IF UNABLE MONTH TO B * PLEASE INC * THE INVOIC AGENCY COM	LUDED PRODUCE MUST SHOW	T COD	OR MAILED T	OTHE	TACH	ER BELI	LEVUE OFFICE	F.
	*** NEW POLI					And the state of t	the survey reference and the survey reserves to the survey of the survey		
9	TU-F 3X PER DAY	600A-1000A	60	OCT30-NOV2	1W		12	\$28.00	1
6	∠ M-TU M(3X) TU(2X)	600A-1000A	60	NOV05-NOV6	1W		5	\$28.00	
6	TU-F 3X PER DAY	1000A-300P	60	OCT30-NOV2	1W		12	\$23.00	3
4	M-TU M(2X) TU(1X)	1000A-300P	60	NOV05-NOV6	1W	and the state of t	3	\$23.00	
	TU-F TU, W, TH(3X	300P-700P ) F(4X)	60	OCT30-NOV2	1W		13	\$22.00	1
5	20, 0, 111(32		4		1		1		
	5 MON	300P-700P	60	NOV05	1W		3	\$22.00	

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