

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KSGFZ / Kalispell, MT	Date: 8/9/18
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I, Tammie Wingrove

do hereby request station time concerning the following 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 "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**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 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

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 (SPONSOR)

7-27-18 *M. Murphy* 916-497-0015
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Jane HEDRICKS Pres/GM
Signature Printed Name Title

AGREED UPON SCHEDULE

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

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

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

CLEAR&; MT Against Tak Hikes :60

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	Assigned To: _____	Date/Time: _____
Spot Label: CLEAR&; MT Against Tak Hikes	Completed by: _____	Date/Time: _____
Spot Length: :60		
Run Dates: 8/14/2018-8/20/2018		
Instructions:		



KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

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

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

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

Printed 8/10/2018 11:37:43 AM

Page 1

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 8/14/2018 - 8/17/2018	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		S0837-001	8	28.00	224.00
02 8/20/2018 - 8/20/2018	All Weeks	06:00 AM - 10:00 AM	3							3	:60	Spot		S0837-001	3	28.00	84.00
03 8/14/2018 - 8/17/2018	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
04 8/20/2018 - 8/20/2018	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
05 8/14/2018 - 8/17/2018	All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
06 8/20/2018 - 8/20/2018	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0837-001	2	22.00	44.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	780.00	Sep-18	0.00	Q3-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT²⁴ CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE AUG6/18	ORDER NUMBER 244619	MOD # CF
	PRODUCT MT AGAINST TAX 6442	STATION KGEZ-AM	MARKET KALISPELL, MT	
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MENT		
BO	OFFICE BOSTON OFFICE			

PAGE
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SCHEDULE DATES	WEEKS
AUG14/18-AUG20/18	1

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

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 FAX: 503-682-9432 * * SIGN: <i>[Signature]</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 2X PER DAY	600A-1000A	60	AUG14-AUG17	1W			8	\$28.00	8
	2	MON	600A-1000A	60	AUG20	1W			3	\$28.00	3
	3	TU-F 2X PER DAY	1000A-300P	60	AUG14-AUG17	1W			8	\$23.00	8
	4	MON	1000A-300P	60	AUG20	1W			2	\$23.00	2
	5	TU-F TU, W, TH(2X) F(3X)	300P-700P	60	AUG14-AUG17	1W			9	\$22.00	9
	6	MON	300P-700P	60	AUG20	1W			2	\$22.00	2
#32#	AUG18									\$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.

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



KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-002

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244668
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 8/21/2018 - 8/27/2018
 Items Ordered: 32
 Ordered Amount: \$780.00
 -Agency Commission: -\$117.00
 Net Amount: \$663.00

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

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

Printed 8/10/2018 11:37:31 AM

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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 8/21/2018 - 8/24/2018	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		S0837-001	8	28.00	224.00
02 8/27/2018 - 8/27/2018	All Weeks	06:00 AM - 10:00 AM	3							3	:60	Spot		S0837-001	3	28.00	84.00
03 8/21/2018 - 8/24/2018	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
04 8/27/2018 - 8/27/2018	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
05 8/21/2018 - 8/24/2018	All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
06 8/27/2018 - 8/27/2018	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0837-001	2	22.00	44.00

End-of-Schedule Projected Billing:

Jul-18	0.00	Aug-18	780.00	Sep-18	0.00	Q3-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION

CODE POL ADVERTISER POLITICAL DATE AUG8/18 ORDER NUMBER 244668 MOD # CF
 PRODUCT MT AGAINST TAX 6443 STATION KGEZ-AM MARKET KALISPELL, MT
 SALESPERSON PETER LARSEN AGENCY CODE MENT
 781-925-6360
 OFFICE BOSTON OFFICE

PAGE 1

SCHEDULE DATES	WEEKS
AUG21/18-AUG27/18	1

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

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: GABRIEL@TACHER.COM PORTLAND: MELISSAC@TACHER.COM * * EMAIL: 425-885-3604 FAX: 503-682-9432 * * SIGN: <i>[Signature]</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 2X PER DAY	600A-1000A	60	AUG21-AUG24	1W			8	\$28.00	8
2	MON	600A-1000A	60	AUG27	1W			3	\$28.00	3
3	TU-F 2X PER DAY	1000A-300P	60	AUG21-AUG24	1W			8	\$23.00	8
4	MON	1000A-300P	60	AUG27	1W			2	\$23.00	2
5	TU-F TU, W, TH(2X) F(3X)	300P-700P	60	AUG21-AUG24	1W			9	\$22.00	9
6	MON	300P-700P	60	AUG27	1W			2	\$22.00	2
#25#	AUG18	\$606	#7#	SEP18	\$174				\$780.00	32

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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.

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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



KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-003

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244691
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 8/28/2018 - 9/3/2018
 Items Ordered: 32
 Ordered Amount: \$780.00
 -Agency Commission: -\$117.00
 Net Amount: \$663.00

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

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

Printed 8/10/2018 11:38:40 AM

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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 9/3/2018 - 9/3/2018	All Weeks	06:00 AM - 10:00 AM	3							3	:60	Spot		S0837-001	3	28.00	84.00
03 8/28/2018 - 8/31/2018	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
04 9/3/2018 - 9/3/2018	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
05 8/28/2018 - 8/31/2018	All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
06 9/3/2018 - 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 Projected Billing:

Jul-18	0.00	Aug-18	0.00	Sep-18	780.00	Q3-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION

CODE POL ADVERTISER POLITICAL DATE AUG8/18 ORDER NUMBER 244691 MOD # CF
 PRODUCT MT AGAINST TAX 6444 STATION KGEZ-AM MARKET KALISPELL, MT
 SALES PERSON PETER LARSEN 781-925-6360 AGENCY CODE MENT
 OFFICE BOSTON OFFICE

PAGE 1

SCHEDULE DATES	WEEKS
AUG28/18-SEP3/18	1

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

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: GABRIEL@TACHER.COM PORTLAND: MELISSA@TACHER.COM * * EMAIL: 425-885-3604 * FAX: 503-682-9432 * * SIGN: <i>[Signature]</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	\$28.00	8
	2	MON	600A-1000A	60	SEP03	1W			3	\$28.00	3
	3	TU-F	1000A-300P	60	AUG28-AUG31	1W			8	\$23.00	8
	4	MON	1000A-300P	60	SEP03	1W			2	\$23.00	2
	5	TU-F	300P-700P	60	AUG28-AUG31	1W			9	\$22.00	9
	6	MON	300P-700P	60	SEP03	1W			2	\$22.00	2
	#32#	SEP18								\$780.00	32

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KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-004

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244762
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 9/4/2018 - 9/10/2018
 Items Ordered: 32
 Ordered Amount: \$780.00
 -Agency Commission: -\$117.00
 Net Amount: \$663.00

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

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

Printed 8/10/2018 11:37:03 AM

Page 1

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 9/4/2018 - 9/7/2018	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		S0837-001	8	28.00	224.00
02 9/10/2018 - 9/10/2018	All Weeks	06:00 AM - 10:00 AM	3							3	:60	Spot		S0837-001	3	28.00	84.00
03 9/4/2018 - 9/7/2018	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
04 9/10/2018 - 9/10/2018	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
05 9/4/2018 - 9/7/2018	All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
06 9/10/2018 - 9/10/2018	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0837-001	2	22.00	44.00

End-of-Schedule Projected Billing:

Jul-18	0.00	Aug-18	0.00	Sep-18	780.00	Q3-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION

CODE POL
ADVERTISER POLITICAL

DATE AUG8/18

ORDER NUMBER 244762

MOD # CF

PAGE 1

PRODUCT MT AGAINST TAX 6445

STATION 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
SEP4/18-SEP10/18	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: GABRIELA@TACHER.COM PORTLAND: MELISSAC@TACHER.COM											
* EMAIL: 425-885-3904 FAX: 503-682-9432											
* SIGN: <i>[Handwritten Signature]</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	\$28.00	8
		2X PER DAY									
	2	MON	600A-1000A	60	SEP10	1W			3	\$28.00	3
	3	TU-F	1000A-300P	60	SEP04-SEP7	1W			8	\$23.00	8
		2X PER DAY									
	4	MON	1000A-300P	60	SEP10	1W			2	\$23.00	2
	5	TU-F	300P-700P	60	SEP04-SEP7	1W			9	\$22.00	9
		TU-TH(2X PER DAY), F(3X)									
	6	MON	300P-700P	60	SEP10	1W			2	\$22.00	2
#32#	SEP18									\$780.00	32

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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



KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-005

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

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

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Page 1

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 9/11/2018 - 9/17/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		S0837-001	11	28.00	308.00
02 9/11/2018 - 9/17/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	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	:60	Spot		S0837-001	11	22.00	242.00
End-of-Schedule Projected Billing:																	
Jul-18		0.00															
			Aug-18				0.00			Sep-18		780.00			Q3-2018		780.00

Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

28
SPOT CONFIRMATION

CODE POL
ADVERTISER POLITICAL

DATE AUG8/18

ORDER NUMBER 244788

MOD # CF

PAGE 1

PRODUCT MT AGAINST TAX 6446

STATION 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
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:									
		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	600A-1000A	60	SEP11-SEP17	1W			11	\$28.00	11
		TU-F(2X PER DAY),M(3X)									
	2	TU-F,M	1000A-300P	60	SEP11-SEP17	1W			10	\$23.00	10
		2X PER DAY									
	3	TU-F,M	300P-700P	60	SEP11-SEP17	1W			11	\$22.00	11
		TU-TH(2X PER DAY),F(3X),M(2X)									
#32#	SEP18									\$780.00	32

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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



KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-006

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

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

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

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Page 1

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 9/18/2018 - 9/24/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		S0837-001	11	28.00	308.00
02 9/18/2018 - 9/24/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		S0837-001	10	23.00	230.00
03 9/18/2018 - 9/24/2018	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 Projected Billing:

Jul-18	0.00	Aug-18	0.00	Sep-18	780.00	Q3-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

14 SPOT CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE AUG8/18	ORDER NUMBER 244816	MOD # CF
	PRODUCT MT AGAINST TAX 6447	STATION KGEZ-AM	MARKET KALISPELL, MT	
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MENT		
BO	OFFICE BOSTON OFFICE			

PAGE
1

SCHEDULE DATES SEP18/18-SEP24/18	WEEKS 1
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MENTZER MEDIA SERVICES
MEDIA BUYER -
600 FAIRMOUNT AVE ST. 306
TOWSON, MD 21286

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 * FAX: 503-682-9432 * * SIGN: <i>[Signature]</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	600A-1000A	60	SEP18-SEP24	1W			11	\$28.00	11
		TU-F(2X PER DAY),M(3X)									
	2	TU-F,M	1000A-300P	60	SEP18-SEP24	1W			10	\$23.00	10
		2X PER DAY									
	3	TU-F,M	300P-700P	60	SEP18-SEP24	1W			11	\$22.00	11
		TU-TH(2X PER DAY),F(3X),M(2X)									
#32#	SEP18									\$780.00	32

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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



KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

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

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

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

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Page 1

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 9/25/2018 - 10/1/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		S0837-001	11	28.00	308.00
02 9/25/2018 - 10/1/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		S0837-001	10	23.00	230.00
03 9/25/2018 - 10/1/2018	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 Projected Billing:

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
Jul-18		0.00					0.00		Sep-18				0.00	Q3-2018			0.00
Oct-18		780.00				Aug-18 Nov-18	0.00		Dec-18				0.00	Q4-2018			780.00

Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

28
SPOT CONFIRMATION

CODE POL ADVERTISER POLITICAL

DATE AUG8/18

ORDER NUMBER 244779

MOD # CF

PAGE 1

PRODUCT MT AGAINST TAX 6448

STATION 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
SEP25/18-OCT1/18	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: GABRIELA@TACHER.COM PORTLAND: MELISSAC@TACHER.COM *											
* EMAIL: 425-885-3604 FAX: 503-682-9432 *											
* SIGN: <i>[Signature]</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,M TU, W, TH, F(2X) M(3X)	600A-1000A	60	SEP25-OCT1	1W			11	\$28.00	11
	2	TU-F,M 2X PER DAY	1000A-300P	60	SEP25-OCT1	1W			10	\$23.00	10
	3	TU-F,M TU, W, TH, M(2X) F(3X)	300P-700P	60	SEP25-OCT1	1W			11	\$22.00	11
		SEP18	\$780	#32#	OCT18					\$780.00	32

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KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

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-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

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

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

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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	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		S0837-001	8	28.00	224.00
02 10/8/2018 - 10/8/2018	All Weeks	06:00 AM - 10:00 AM	3							3	:60	Spot		S0837-001	3	28.00	84.00
03 10/2/2018 - 10/5/2018	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
04 10/8/2018 - 10/8/2018	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
05 10/2/2018 - 10/5/2018	All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
06 10/8/2018 - 10/8/2018	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0837-001	2	22.00	44.00

End-of-Schedule Projected Billing:

Oct-18	780.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION

CODE POL ADVERTISER POLITICAL DATE AUG8/18 ORDER NUMBER 244706 MOD # CF PAGE 1

PRODUCT MT AGAINST TAX 6449 STATION KGEZ-AM MARKET KALISPELL, MT

LARP SALESPERSON PETER LARSEN AGENCY CODE MENT

BO OFFICE BOSTON OFFICE

SCHEDULE DATES	WEEKS
OCT2/18-OCT8/18	1

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

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 * FAX: 503-682-9432 * * SIGN: <i>[Signature]</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 2X PER DAY	600A-1000A	60	OCT02-OCT5	1W			8	\$28.00	8
	2	TU-F 2X PER DAY	1000A-300P	60	OCT02-OCT5	1W			8	\$23.00	8
	3	TU-F 2X TU-TH, 3X F	300P-700P	60	OCT02-OCT5	1W			9	\$22.00	9
	4	MON	600A-1000A	60	OCT08	1W			3	\$28.00	3
	5	MON	1000A-300P	60	OCT08	1W			2	\$23.00	2
	6	MON	300P-700P	60	OCT08	1W			2	\$22.00	2
#32#	OCT18									\$780.00	32

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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



KGEZ AM 600
P.O. Box 1596
Kalispell, MT 59903-1596
(406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-009

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244720
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 10/9/2018 - 10/15/2018
 Items Ordered: 32
 Ordered Amount: \$780.00
 -Agency Commission: -\$117.00
 Net Amount: \$663.00

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

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

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Page 1

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	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	Spot		S0837-001	8	28.00	224.00
02 10/15/2018 - 10/15/201	All Weeks	06:00 AM - 10:00 AM	3							3	:60	Spot		S0837-001	3	28.00	84.00
03 10/9/2018 - 10/12/2018	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:60	Spot		S0837-001	8	23.00	184.00
04 10/15/2018 - 10/15/201	All Weeks	10:00 AM - 03:00 PM	2							2	:60	Spot		S0837-001	2	23.00	46.00
05 10/9/2018 - 10/12/2018	All Weeks	03:00 PM - 07:00 PM		2	2	2	3			9	:60	Spot		S0837-001	9	22.00	198.00
06 10/15/2018 - 10/15/201	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0837-001	2	22.00	44.00

End-of-Schedule Projected Billing:

Oct-18	780.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	780.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

41 SPOT CONFIRMATION

CODE POL ADVERTISER POLITICAL DATE AUG8/18 ORDER NUMBER 244720 MOD # CF
 PRODUCT MT AGAINST TAX 6450 STATION KGEZ-AM MARKET KALISPELL, MT
 SALESPERSON PETER LARSEN AGENCY CODE MENT
 LARP 781-925-6360
 OFFICE BOSTON OFFICE

PAGE 1

SCHEDULE DATES	WEEKS
OCT9/18-OCT15/18	1

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

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 FAX: 503-682-9432 * * SIGN: <i>[Signature]</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 2X PER DAY	600A-1000A	60	OCT09-OCT12	1W			8	\$28.00	8
	2	TU-F 2X PER DAY	1000A-300P	60	OCT09-OCT12	1W			8	\$23.00	8
	3	TU-F 2X TU-TH, 3X F	300P-700P	60	OCT09-OCT12	1W			9	\$22.00	9
	4	MON	600A-1000A	60	OCT15	1W			3	\$28.00	3
	5	MON	1000A-300P	60	OCT15	1W			2	\$23.00	2
	6	MON	300P-700P	60	OCT15	1W			2	\$22.00	2
#32#	OCT18									\$780.00	32

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KGEZ AM 600
P.O. Box 1596
Kalispell, MT 59903-1596
(406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-010

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244734
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 10/16/2018 - 10/22/2018
 Items Ordered: 48
 Ordered Amount: \$1,167.00
 -Agency Commission: -\$175.05
 Net Amount: \$991.95

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

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

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Page 1

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 10/16/2018 - 10/19/201	All Weeks	06:00 AM - 10:00 AM		3	3	3	3			12	:60	Spot		S0837-001	12	28.00	336.00
02 10/22/2018 - 10/22/201	All Weeks	06:00 AM - 10:00 AM	4							4	:60	Spot		S0837-001	4	28.00	112.00
03 10/16/2018 - 10/19/201	All Weeks	10:00 AM - 03:00 PM		3	3	3	3			12	:60	Spot		S0837-001	12	23.00	276.00
04 10/22/2018 - 10/22/201	All Weeks	10:00 AM - 03:00 PM	3							3	:60	Spot		S0837-001	3	23.00	69.00
05 10/16/2018 - 10/19/201	All Weeks	03:00 PM - 07:00 PM		3	3	3	4			13	:60	Spot		S0837-001	13	22.00	286.00
06 10/22/2018 - 10/22/201	All Weeks	03:00 PM - 07:00 PM	4							4	:60	Spot		S0837-001	4	22.00	88.00

End-of-Schedule Projected Billing:

Oct-18	1,167.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	1,167.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION ²⁷

CODE POL ADVERTISER POLITICAL DATE AUG8/18 ORDER NUMBER 244734 MOD # CF
 PRODUCT MT AGAINST TAX 6451 STATION KGEZ-AM MARKET KALISPELL, MT
 SALESPERSON PETER LARSEN AGENCY CODE MENT
 LARP 781-925-6360
 BO OFFICE BOSTON OFFICE

PAGE 1

SCHEDULE DATES	WEEKS
OCT16/18-OCT22/18	1

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

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											
* FAX: 425-885-3604 503-682-9432											
* SIGN: <i>[Signature]</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 INCLUDE 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	OCT16-OCT19	1W			12	\$28.00	12
		3X PER DAY									
	2	TU-F	1000A-300P	60	OCT16-OCT19	1W			12	\$23.00	12
		3X PER DAY									
	3	TU-F	300P-700P	60	OCT16-OCT19	1W			13	\$22.00	13
		3X TU-TH, 4X F									
	4	MON	600A-1000A	60	OCT22	1W			4	\$28.00	4
	5	MON	1000A-300P	60	OCT22	1W			3	\$23.00	3
	6	MON	300P-700P	60	OCT22	1W			4	\$22.00	4
#48#	OCT18									\$1,167.00	48

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KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-011

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244748
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 10/23/2018 - 10/29/2018
 Items Ordered: 48
 Ordered Amount: \$1,167.00
 -Agency Commission: -\$175.05
 Net Amount: \$991.95

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

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

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Page 1

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 10/23/2018 - 10/26/201	All Weeks	06:00 AM - 10:00 AM		3	3	3	3			12	:60	Spot		S0837-001	12	28.00	336.00
02 10/29/2018 - 10/29/201	All Weeks	06:00 AM - 10:00 AM	4							4	:60	Spot		S0837-001	4	28.00	112.00
03 10/23/2018 - 10/26/201	All Weeks	10:00 AM - 03:00 PM		3	3	3	3			12	:60	Spot		S0837-001	12	23.00	276.00
04 10/29/2018 - 10/29/201	All Weeks	10:00 AM - 03:00 PM	3							3	:60	Spot		S0837-001	3	23.00	69.00
05 10/23/2018 - 10/26/201	All Weeks	03:00 PM - 07:00 PM		3	3	3	4			13	:60	Spot		S0837-001	13	22.00	286.00
06 10/29/2018 - 10/29/201	All Weeks	03:00 PM - 07:00 PM	4							4	:60	Spot		S0837-001	4	22.00	88.00

End-of-Schedule Projected Billing:

Oct-18	1,167.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	1,167.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION

CODE
POL

ADVERTISER
POLITICAL

DATE
AUG8/18

ORDER NUMBER
244748

MOD #
CF

PAGE
1

PRODUCT
MT AGAINST TAX 6452

STATION
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
OCT23/18-OCT29/18	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: GABRIELA@TACHER.COM PORTLAND: MELISSAC@TACHER.COM * * EMAIL: 425-885-3604 FAX: 503-682-9432 * * SIGN: <i>[Signature]</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 ***											
	2	TU-F 3X PER DAY	600A-1000A	60	OCT23-OCT26	1W			12	\$28.00	12
	2	TU-F 3X PER DAY	1000A-300P	60	OCT23-OCT26	1W			12	\$23.00	12
	3	TU-F 3X TU-TH, 4X F	300P-700P	60	OCT23-OCT26	1W			13	\$22.00	13
	4	MON	600A-1000A	60	OCT29	1W			4	\$28.00	4
	5	MON	1000A-300P	60	OCT29	1W			3	\$23.00	3
	6	MON	300P-700P	60	OCT29	1W			4	\$22.00	4
#37#	OCT18	\$898	#11#	NOV18	\$269				\$1,167.00		48

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KGEZ AM 600
 P.O. Box 1596
 Kalispell, MT 59903-1596
 (406)752-2600

600 KGEZ Order Confirmation

OrderID: 0837-012

Sponsor: MT Against Tak Hikes
 Product: MT Against Tak Hikes
 Estimate/PO: 244819
 AccountRep: Tacher
 BillingCycle: End-of-Schedule
 InvoiceType: Co-Op Notarized Affidavit
 Run Dates: 10/30/2018 - 11/6/2018
 Items Ordered: 48
 Ordered Amount: \$1,173.00
 -Agency Commission: -\$175.95
 Net Amount: \$997.05

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

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

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Page 1

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 10/30/2018 - 11/2/2018	All Weeks	06:00 AM - 10:00 AM		3	3	3	3			12	:60	Spot		S0837-001	12	28.00	336.00
02 11/5/2018 - 11/6/2018	All Weeks	06:00 AM - 10:00 AM	3	2						5	:60	Spot		S0837-001	5	28.00	140.00
03 10/30/2018 - 11/2/2018	All Weeks	10:00 AM - 03:00 PM		3	3	3	3			12	:60	Spot		S0837-001	12	23.00	276.00
04 11/5/2018 - 11/6/2018	All Weeks	10:00 AM - 03:00 PM	2	1						3	:60	Spot		S0837-001	3	23.00	69.00
05 10/30/2018 - 11/2/2018	All Weeks	03:00 PM - 07:00 PM		3	3	3	4			13	:60	Spot		S0837-001	13	22.00	286.00
06 11/5/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM	3							3	:60	Spot		S0837-001	3	22.00	66.00

End-of-Schedule Projected Billing:

Oct-18	0.00	Nov-18	1,173.00	Dec-18	0.00	Q4-2018	1,173.00
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Confirmed Correct; Payment Guaranteed

Accepted for 600 KGEZ



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

SPOT CONFIRMATION ¹⁴

CODE POL ADVERTISER POLITICAL DATE AUG8/18 ORDER NUMBER 244819 MOD # CF PAGE 1

PRODUCT MT AGAINST TAX 6453 STATION KGEZ-AM MARKET KALISPELL, MT

LARP SALESPERSON PETER LARSEN AGENCY CODE MENT 781-925-6360

BO OFFICE BOSTON OFFICE

SCHEDULE DATES	WEEKS
OCT30/18-NOV6/18	2

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

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								
			FAX: 425-885-3604								
			PORTLAND:								
			MELISSA@TACHER.COM								
			503-682-9432								
			SIGN: <i>[Signature]</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	OCT30-NOV2	1W			12	\$28.00	12
		3X PER DAY									
	2	M-TU	600A-1000A	60	NOV05-NOV6	1W			5	\$28.00	5
		M(3X) TU(2X)									
	3	TU-F	1000A-300P	60	OCT30-NOV2	1W			12	\$23.00	12
		3X PER DAY									
	4	M-TU	1000A-300P	60	NOV05-NOV6	1W			3	\$23.00	3
		M(2X) TU(1X)									
	5	TU-F	300P-700P	60	OCT30-NOV2	1W			13	\$22.00	13
		TU, W, TH(3X) F(4X)									
	6	MON	300P-700P	60	NOV05	1W			3	\$22.00	3
	#48#	NOV18	\$1,173							\$1,173.00	48

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