



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

600 KGEZ Order Confirmation

OrderID: 0849-003

Sponsor: Healthy Montana 6526
Product: Healthy Montana 6526
Estimate/PO: 247665
AccountRep: Tacher
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 11/3/2018 - 11/5/2018
Items Ordered: 21
Ordered Amount: \$351.00
-Agency Commission: -\$52.65
Net Amount: \$298.35

HEALTHY MONTANA 6526
THE NEW MEDIA FIRM
1730 RHODE ISLAND AVE NW STE213
WASHINGTON, DC 20036

Scheduled Station(s): 600 KGEZ
Healthy Montana 6526

Printed 11/2/2018 11:16:03 AM

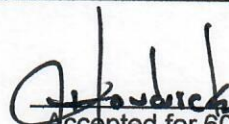
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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/3/2018 - 11/3/2018	All Weeks	09:00 AM - 04:00 PM						7		7	:60	Spot		S0849-001	7	13.00	91.00
02 11/4/2018 - 11/4/2018	All Weeks	09:00 AM - 04:00 PM							7	7	:60	Spot		S0849-001	7	13.00	91.00
03 11/5/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 AM	2							2	:60	Spot		S0849-001	2	28.00	56.00
04 11/5/2018 - 11/5/2018	All Weeks	10:00 AM - 03:00 PM	3							3	:60	Spot		S0849-001	3	23.00	69.00
05 11/5/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM	2							2	:60	Spot		S0849-001	2	22.00	44.00

Broadcast Month Projected Billing:

Oct-18	0.00	Nov-18	351.00	Dec-18	0.00	Q4-2018	351.00
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Confirmed Correct; Payment Guaranteed


Accepted for 600 KGEZ



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

SPOT¹ CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE NOV2/18	ORDER NUMBER 248407	MOD # CF	PAGE 1
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PRODUCT
HEALTHY MONTANA 6883

STATION
KGEZ-AM

MARKET
KALISPELL, MT

LARP SALESPERSON
PETER LARSEN
781-925-6360

AGENCY CODE
TNMF

BO OFFICE
BOSTON OFFICE

THE NEW MEDIA FIRM
MEDIA BUYER -
1730 RHODE ISLAND AVE, NW STE213
WASHINGTON, DC 20036

SCHEDULE DATES NOV3/18-NOV5/18	WEEKS 1
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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 503-682-9432 * FAX: * 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 *** 30 MINUTE MINIMUM SEPARATION									
	1	SAT	900A-400P	60	NOV03	1W			7	\$13.00	7
	2	SUN	900A-400P	60	NOV04	1W			7	\$13.00	7
	3	MON	600A-1000A	60	NOV05	1W			2	\$28.00	2
	4	MON	1000A-300P	60	NOV05	1W			3	\$23.00	3
	5	MON	300P-700P	60	NOV05	1W			2	\$22.00	2
#21#	NOV18	\$351									\$351.00 21

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