

ORDER



UX
TR

POL

Orders
Order / Rev: 8152
Alt Order #:
Product Desc: GIANFORTE 5/17-5/30
Estimate: 242788
Flight Dates: 05/17/18 - 05/30/18
Original Date / Rev: 05/16/18 / 05/16/18
Order Type: GENERAL

Primary AE: House National
Sales Office: NATL
Sales Region: National

Agency Name: Tacher Company, The
Buying Contact:
Billing Contact:
 2300 130 Avenue NE, A-104
 Bellevue, WA 98005

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Greg for Montana
Demographic: HH
Product Codes: Candidates
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-Candidate

New Business Thru:
Order Separation: 00:25:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	36	\$2,700.00	\$2,295.00
05/28/18	05/30/18	24	\$1,800.00	\$1,530.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	36	\$2,700.00	\$2,295.00	0.00
June 2018	24	\$1,800.00	\$1,530.00	0.00
Totals	60	\$4,500.00	\$3,825.00	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	KJJR	05/17/18	05/18/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	---11--	1:00	2	\$75.00	P-06	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/14/18	05/20/18	---11--		2				\$75.00		0.00			
2	KJJR	05/21/18	05/25/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTWTF--	1:00	10	\$75.00	P-06	0.00	NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/21/18	05/27/18	MTWTF--		10				\$75.00		0.00			
3	KJJR	05/28/18	05/30/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTW----	1:00	8	\$75.00	P-06	0.00	NM	8	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/28/18	06/03/18	MTW----		8				\$75.00		0.00			
4	KJJR	05/17/18	05/18/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	---11--	1:00	2	\$75.00	P-06	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/14/18	05/20/18	---11--		2				\$75.00		0.00			
5	KJJR	05/21/18	05/25/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	MTWTF--	1:00	10	\$75.00	P-06	0.00	NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/21/18	05/27/18	MTWTF--		10				\$75.00		0.00			
6	KJJR	05/28/18	05/30/18		CM	10a-3p	MTW----	1:00	8	\$75.00	P-06	0.00	NM	8	\$600.00

Order / Rev: 8152
 Alt Order #:
 Flight Dates: 05/17/18 - 05/30/18

Advertiser: Greg for Montana
 Product Desc: GIANFORTE 5/17-5/30
 Estimate: 242788

KJJR-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-Su 10a-3p Afternoon Afternoon Drive											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTW----		8				\$75.00		0.00			
7	KJJR	05/17/18	05/18/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	---11--	1:00	2	\$75.00	P-06	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		05/14/18	05/20/18	---11--		2				\$75.00		0.00			
8	KJJR	05/21/18	05/25/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	MTWTF--	1:00	10	\$75.00	P-06	0.00	NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		05/21/18	05/27/18	MTWTF--		10				\$75.00		0.00			
9	KJJR	05/28/18	05/30/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	MTW----	1:00	8	\$75.00	P-06	0.00	NM	8	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTW----		8				\$75.00		0.00			
													Totals	60	\$4,500.00



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

SPOT CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE MAY16/18	ORDER NUMBER 242788	MOD # CF	PAGE 1
	PRODUCT GIANFORTE 5/17-5/30	STATION KJJR-AM	MARKET KALISPELL/WHITE, MT		
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MDUM			
BO	OFFICE BOSTON OFFICE				

SCHEDULE DATES MAY17/18-MAY30/18	WEEKS 2
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MEDIUM BUYING
MEDIA BUYER -
3380 TREMONT RD SUITE 290
COLUMBUS, OH

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 MELISSA@TACHER.COM *											
* FAX: 425-885-3604 503-682-9432 *											
* SIGN: <i>KaLawn Holmes</i> *											
* INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015 *											
* OR THROUGH MARKETRON # 200933 *											
* PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT *											
* CONTACT BILLING@TACHER.COM WITH QUESTIONS *											
*****ISCI CODES REQUIRED ON ALL INVOICES*****											
* IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF *											
* MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE. *											
* PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR. *											
* THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15% *											
* AGENCY COMMISSION. *											
*** NEW POLITICAL ORDER ***											
	1	TH-F	600A-1000A	60	MAY17-MAY18	1W			2	\$75.00	2
	2	M-F	600A-1000A	60	MAY21-MAY25	1W			10	\$75.00	10
	3	M-W	600A-1000A	60	MAY28-MAY30	1W			8	\$75.00	8
	4	TH-F	1000A-300P	60	MAY17-MAY18	1W			2	\$75.00	2
	5	M-F	1000A-300P	60	MAY21-MAY25	1W			10	\$75.00	10
	6	M-W	1000A-300P	60	MAY28-MAY30	1W			8	\$75.00	8
	7	TH-F	300P-700P	60	MAY17-MAY18	1W			2	\$75.00	2
	8	M-F	300P-700P	60	MAY21-MAY25	1W			10	\$75.00	10
	9	M-W	300P-700P	60	MAY28-MAY30	1W			8	\$75.00	8
#36#	MAY18	\$2,700	#24#	JUN18	\$1,800					\$4,500.00	60

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

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

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

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

ORDER



UH
TR

Orders
Order / Rev: 8150
Alt Order #:
Product Desc: GIANFORTE 5/17-5/30
Estimate: 242790
Flight Dates: 05/17/18 - 05/30/18
Original Date / Rev: 05/16/18 / 05/16/18
Order Type: GENERAL

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KDBR-FM
Primary AE: House National
Sales Office: NATL
Sales Region: National

Agency
Name: Tacher Company, The
Buying Contact:
Billing Contact: Amanda Smith
 2300 130 Avenue NE, A-104
 Bellevue, WA 98005

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Greg for Montana
Demographic: HH
Product Codes: Candidates
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-Candidate

New Business Thru:
Order Separation: 00:25:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	36	\$2,700.00	\$2,295.00
05/28/18	05/30/18	24	\$1,800.00	\$1,530.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	36	\$2,700.00	\$2,295.00	0.00
June 2018	24	\$1,800.00	\$1,530.00	0.00
Totals	60	\$4,500.00	\$3,825.00	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KDBR	05/17/18	05/18/18	M-Su 5a-10a Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	---11--	1:00	2	\$75.00	P-06	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/14/18	05/20/18	---11--		2				\$75.00		0.00			
N 2	KDBR	05/21/18	05/25/18	M-Su 5a-10a Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTWTF--	1:00	10	\$75.00	P-06	0.00	NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	MTWTF--		10				\$75.00		0.00			
N 3	KDBR	05/28/18	05/30/18	M-Su 5a-10a Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTW----	1:00	8	\$75.00	P-06	0.00	NM	8	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/28/18	06/03/18	MTW----		8				\$75.00		0.00			
N 4	KDBR	05/17/18	05/18/18	M-Su 10a-3p Afternoon Drive	CM	10a-3p	---11--	1:00	2	\$75.00	P-06	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/14/18	05/20/18	---11--		2				\$75.00		0.00			
N 5	KDBR	05/21/18	05/25/18	M-Su 10a-3p Afternoon Drive	CM	10a-3p	MTWTF--	1:00	10	\$75.00	P-06	0.00	NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	MTWTF--		10				\$75.00		0.00			
N 6	KDBR	05/28/18	05/30/18		CM	10a-3p	MTW----	1:00	8	\$75.00	P-06	0.00	NM	8	\$600.00

Order / Rev: 8150
 Alt Order #:
 Flight Dates: 05/17/18 - 05/30/18

Advertiser: Greg for Montana
 Product Desc: GIANFORTE 5/17-5/30
 Estimate: 242790
 KDBR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-Su 10a-3p Afternoon Afternoon Drive											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTW----					8	\$75.00		0.00			
N 7	KDBR	05/17/18	05/18/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	---11--	1:00	2	\$75.00	P-06	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/14/18	05/20/18	---11--					2	\$75.00		0.00			
N 8	KDBR	05/21/18	05/25/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	MTWTF--	1:00	10	\$75.00	P-06	0.00	NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/21/18	05/27/18	MTWTF--					10	\$75.00		0.00			
N 9	KDBR	05/28/18	05/30/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	MTW----	1:00	8	\$75.00	P-06	0.00	NM	8	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTW----					8	\$75.00		0.00			
													Totals	60	\$4,500.00



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

SPOT CONFIRMATION²

CODE POL	ADVERTISER POLITICAL	DATE MAY16/18	ORDER NUMBER 242790	MOD # CF
	PRODUCT GIANFORTE 5/17-5/30	STATION KDBR-FM	MARKET KALISPELL, MT	
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MDUM		
BO	OFFICE BOSTON OFFICE			

PAGE
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SCHEDULE DATES MAY17/18-MAY30/18	WEEKS 2
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MEDIUM BUYING
MEDIA BUYER -
3380 TREMONT RD SUITE 290
COLUMBUS, OH

MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****											
* SEATTLE: PORTLAND: *											
* EMAIL: GABRIELA@TACHER.COM MELISSAC@TACHER.COM *											
* FAX: 425-885-3604 503-682-9432 *											
* SIGN: <i>K. Lauren Holmes</i> *											
* INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015 *											
* OR THROUGH MARKETRON # 200933 *											
* PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT *											
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* 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	TH-F	600A-1000A	60	MAY17-MAY18	1W			2	\$75.00	2
	2	M-F	600A-1000A	60	MAY21-MAY25	1W			10	\$75.00	10
	3	M-W	600A-1000A	60	MAY28-MAY30	1W			8	\$75.00	8
	4	TH-F	1000A-300P	60	MAY17-MAY18	1W			2	\$75.00	2
	5	M-F	1000A-300P	60	MAY21-MAY25	1W			10	\$75.00	10
	6	M-W	1000A-300P	60	MAY28-MAY30	1W			8	\$75.00	8
	7	TH-F	300P-700P	60	MAY17-MAY18	1W			2	\$75.00	2
	8	M-F	300P-700P	60	MAY21-MAY25	1W			10	\$75.00	10
	9	M-W	300P-700P	60	MAY28-MAY30	1W			8	\$75.00	8
#36#	MAY18	\$2,700	#24#	JUN18	\$1,800					\$4,500.00	60

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ORDER



UH
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Orders
Order / Rev: 8151
Alt Order #:
Product Desc: GIANFORTE 5/17-5/30
Estimate: 242794
Flight Dates: 05/17/18 - 05/30/18
Original Date / Rev: 05/16/18 / 05/16/18
Order Type: GENERAL

Primary AE: KHNK-FM
Sales Office: House National
Sales Region: NATL
Agency Commission: National

Agency Name: Tacher Company, The
Buying Contact:
Billing Contact:
 2300 130 Avenue NE, A-104
 Bellevue, WA 98005

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Greg for Montana
Demographic: HH
Product Codes: Candidates
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-Candidate

New Business Thru:
Order Separation: 00:25:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	36	\$1,260.00	\$1,071.00
05/28/18	05/30/18	24	\$840.00	\$714.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	36	\$1,260.00	\$1,071.00	0.00
June 2018	24	\$840.00	\$714.00	0.00
Totals	60	\$2,100.00	\$1,785.00	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KHNK	05/17/18	05/18/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	---11--	1:00	2	\$35.00	P-06	0.00	NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/14/18	05/20/18	---11--		2				\$35.00		0.00			
E 2	KHNK	05/21/18	05/25/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTWTF--	1:00	10	\$35.00	P-06	0.00	NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	MTWTF--		10				\$35.00		0.00			
E 3	KHNK	05/28/18	05/30/18	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTW----	1:00	8	\$35.00	P-06	0.00	NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/28/18	06/03/18	MTW----		8				\$35.00		0.00			
E 4	KHNK	05/17/18	05/18/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	---11--	1:00	2	\$35.00	P-06	0.00	NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/14/18	05/20/18	---11--		2				\$35.00		0.00			
E 5	KHNK	05/21/18	05/25/18	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	MTWTF--	1:00	10	\$35.00	P-06	0.00	NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/18	05/27/18	MTWTF--		10				\$35.00		0.00			
E 6	KHNK	05/28/18	05/30/18		CM	10a-3p	MTW----	1:00	8	\$35.00	P-06	0.00	NM	8	\$280.00

Order / Rev: 8151
 Alt Order #:
 Flight Dates: 05/17/18 - 05/30/18

Advertiser: Greg for Montana
 Product Desc: GIANFORTE 5/17-5/30
 Estimate: 242794

KHNK-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-Su 10a-3p Afternoon Afternoon Drive											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTW----					8	\$35.00		0.00			
E 7	KHNK	05/17/18	05/18/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	---11--	1:00	2	\$35.00	P-06	0.00	NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/14/18	05/20/18	---11--					2	\$35.00		0.00			
E 8	KHNK	05/21/18	05/25/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	MTWTF--	1:00	10	\$35.00	P-06	0.00	NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/21/18	05/27/18	MTWTF--					10	\$35.00		0.00			
E 9	KHNK	05/28/18	05/30/18	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	MTW----	1:00	8	\$35.00	P-06	0.00	NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTW----					8	\$35.00		0.00			
													Totals	60	\$2,100.00

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

SPOT CONFIRMATION

CODE POL	ADVERTISER POLITICAL	DATE MAY16/18	ORDER NUMBER 242794	MOD # CF	PAGE 1
	PRODUCT GIANFORTE 5/17-5/30	STATION KHNK-FM	MARKET KALISPELL, MT		
LARP	SALESPERSON PETER LARSEN 781-925-6360	AGENCY CODE MDUM			
BO	OFFICE BOSTON OFFICE				

MEDIUM BUYING
MEDIA BUYER -
3380 TREMONT RD SUITE 290
COLUMBUS, OH

SCHEDULE DATES	WEEKS
MAY17/18-MAY30/18	2

MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****											
* SEATTLE: PORTLAND: *											
* EMAIL: GABRIELA@TACHER.COM MELISSAC@TACHER.COM *											
* FAX: 425-885-3604 503-682-9432 *											
* SIGN: <i>Peter Larsen</i> <i>Holmes</i> *											
* INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015 *											
* OR THROUGH MARKETRON # 200933 *											
* PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT *											
* CONTACT BILLING@TACHER.COM WITH QUESTIONS *											
*****ISCI CODES REQUIRED ON ALL INVOICES*****											
* IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE. *											
* PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR. *											
* THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15% AGENCY COMMISSION. *											
*** NEW POLITICAL ORDER ***											
	1	TH-F	600A-1000A	60	MAY17-MAY18	1W			2	\$35.00	2
	2	M-F	600A-1000A	60	MAY21-MAY25	1W			10	\$35.00	10
	3	M-W	600A-1000A	60	MAY28-MAY30	1W			8	\$35.00	8
	4	TH-F	1000A-300P	60	MAY17-MAY18	1W			2	\$35.00	2
	5	M-F	1000A-300P	60	MAY21-MAY25	1W			10	\$35.00	10
	6	M-W	1000A-300P	60	MAY28-MAY30	1W			8	\$35.00	8
	7	TH-F	300P-700P	60	MAY17-MAY18	1W			2	\$35.00	2
	8	M-F	300P-700P	60	MAY21-MAY25	1W			10	\$35.00	10
	9	M-W	300P-700P	60	MAY28-MAY30	1W			8	\$35.00	8
#36#	MAY18	\$1,260	#24#	JUN18	\$840				\$2,100.00		60

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