

ORDER



TR
LH

pol

Orders
 Order / Rev: 8319
 Alt Order #: _____
 Product Desc: GIANFORTE 5/31-6/15
 Estimate: 243107
 Flight Dates: 05/31/18 - 06/15/18
 Original Date / Rev: 05/31/18 / 05/31/18
 Order Type: GENERAL

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
05/28/18	06/15/18	60	\$2,100.00	\$1,785.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2018	60	\$2,100.00	\$1,785.00	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
N 1	KHNK	05/31/18	06/01/18	M-Su 5a-10a Morning Morning	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: 05/28/18	06/03/18	---11--		2				\$35.00		0.00			
N 2	KHNK	05/31/18	06/01/18	M-Su 10a-3p Afternoon Afternoon	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: 05/28/18	06/03/18	---11--		2				\$35.00		0.00			
N 3	KHNK	05/31/18	06/01/18	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: 05/28/18	06/03/18	---11--		2				\$35.00		0.00			
N 4	KHNK	06/04/18	06/15/18	M-Su 5a-10a Morning Morning	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	MTWTF--	1:00	9	\$35.00	P-06	0.00	NM	18	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/04/18	06/10/18	MTWTF--		10				\$35.00		0.00			
		Week: 06/11/18	06/17/18	MTWTF--		8				\$35.00		0.00			
N 5	KHNK	06/04/18	06/15/18	M-Su 10a-3p Afternoon Afternoon	CM	10a-3p	MTWTF--	1:00	9	\$35.00	P-06	0.00	NM	18	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/04/18	06/10/18	MTWTF--		10				\$35.00		0.00			
		Week: 06/11/18	06/17/18	MTWTF--		8				\$35.00		0.00			

Order / Rev: 8319
 Alt Order #:
 Flight Dates: 05/31/18 - 06/15/18

Advertiser: Greg for Montana
 Product Desc: GIANFORTE 5/31-6/15
 Estimate: 243107

KHNK-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 6	KHNK	06/04/18	06/15/18	M-Su 3p-7p Late Afternoon	CM	3p-7p	MTWTF--	1:00	9	\$35.00	P-06	0.00	NM	18	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/04/18	06/10/18	MTWTF--		10				\$35.00		0.00			
		Week: 06/11/18	06/17/18	MTWTF--		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 MAY31/18	ORDER NUMBER 243107	MOD # CF	PAGE 1
	PRODUCT GIANFORTE 5/31-6/15	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 MAY31/18-JUN15/18	WEEKS 2
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MOD CODE	LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	TOTAL SPOTS
<p>*****PLEASE SIGN AND EMAIL/FAX TO THE APPROPRIATE TACHER OFFICE*****</p> <p>SEATTLE: PORTLAND:</p> <p>EMAIL: GABRIELA@TACHER.COM MELISSAC@TACHER.COM</p> <p>FAX: 425-885-3604 503-682-9432</p> <p>SIGN: <i>Peter Larsen</i></p> <p>INVOICES MUST BE SENT ELECTRONICALLY THROUGH TACHER EI # EMT12015 OR THROUGH MARKETRON # 200933</p> <p>PLEASE ADDRESS THE AGENCY IN INVOICES TO PREVENT DELAYED PAYMENT</p> <p>CONTACT BILLING@TACHER.COM WITH QUESTIONS</p> <p>*****ISCI CODES REQUIRED ON ALL INVOICES*****</p> <p>IF UNABLE TO SEND ELECTRONICALLY, PLEASE SEND ALL INVOICES BY 1ST OF MONTH TO BILLING@TACHER.COM OR MAILED TO THE TACHER BELLEVUE OFFICE.</p> <p>PLEASE INCLUDED PRODUCT CODE AND BILL BY BROADCAST CALENDAR.</p> <p>THE INVOICE MUST SHOW GROSS AND NET. PLEASE ONLY INCLUDE A 15% AGENCY COMMISSION.</p> <p>*** NEW POLITICAL ORDER ***</p>											
	1	TH-F	600A-1000A	60	MAY31-JUN1	1W			2	\$35.00	2
	2	M-F	600A-1000A	60	JUN04-JUN8 JUN11-JUN15	1W 1W			10 8	\$35.00	10 8
	3	TH-F	1000A-300P	60	MAY31-JUN1	1W			2	\$35.00	2
	4	M-F	1000A-300P	60	JUN04-JUN8 JUN11-JUN15	1W 1W			10 8	\$35.00	10 8
	5	TH-F	300P-700P	60	MAY31-JUN1	1W			2	\$35.00	2
	6	M-F	300P-700P	60	JUN04-JUN8 JUN11-JUN15	1W 1W			10 8	\$35.00	10 8
#60#	JUN18	\$2,100								\$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