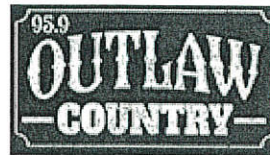


## ORDER

TR  
LH

## 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:

Sales Office:

Sales Region:

KHNK-FM

House National

NATL

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	KH NK	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	KH NK	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	KH NK	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	KH NK	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	KH NK	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 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<sup>1</sup>

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

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*****										
EMAIL:		SEATTLE: GABRIELA@TACHER.COM			PORTLAND: MELISSA@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	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