

INVOICE



Rapid Broadcasting
 2424 S. Plaza Dr
 Rapid City, SD 57702
 Main: (605) 355-0024
 Billing: (605) 355-0024 ext 48

https://www.newscenter1.tv

Billing Address:

Red Eagle Media Group
 Attention: Accounts Payable
 815 Slaters Lane
 Alexandria, VA 22314

Send Payment To:

Rapid Broadcasting
 P O Box 9549
 Rapid City, SD 57709

Property	KNBN		
Invoice #	4736-1	Order #	4736
Invoice Date	02/25/24	Alt Order #	28347403
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/22/24	Flight Dates	02/16/24 - 02/22/24
Advertiser	.American Action Network		
Product	2024		
Estimate #	16174		
Account Executive	Katz Washington		
Sales Office	Katz-Washington		
Sales Region	National		
Agency Code	TV15593		
Advertiser Code	726		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1894		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/16/24	02/16/24	M-F NC1 Early Edition	5:30 AM-6:00 AM	----F--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 ----F-- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNBN F 02/16/24 5:59 AM M-F NC1 Early Edition 5:30 AM-6:00 AM :30 AANSDAL0201H \$15.00 NM									
2	02/20/24	02/20/24	M-F NC1 Early Edition	5:30 AM-6:00 AM	-T-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -T----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNBN Tu 02/20/24 5:59 AM M-F NC1 Early Edition 5:30 AM-6:00 AM :30 AANSDAL0201H \$15.00 NM									
3	02/22/24	02/22/24	M-F NC1 Early Edition	5:30 AM-6:00 AM	---T---	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---T--- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNBN Th 02/22/24 5:54 AM M-F NC1 Early Edition 5:30 AM-6:00 AM :30 AANSDAL0201H \$15.00 NM									
4	02/16/24	02/16/24	M-F Newscenter1 Today	6:00 AM-7:00 AM	----F--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 ----F-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNBN F 02/16/24 6:36 AM M-F Newscenter1 Today 6:00 AM-7:00 AM :30 AANSDAL0201H \$35.00 NM									
5	02/19/24	02/19/24	M-F Newscenter1 Today	6:00 AM-7:00 AM	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 M----- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNBN M 02/19/24 6:19 AM M-F Newscenter1 Today 6:00 AM-7:00 AM :30 AANSDAL0201H \$35.00 NM									
6	02/20/24	02/20/24	M-F Newscenter1 Today	6:00 AM-7:00 AM	-T-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -T----- 1 \$35.00									

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Product	2024		
Estimate #	16174		

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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
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1	KNBN	M	02/19/24	7:56 AM	M-F Today Show	7:00 AM-9:00 AM	:30	AANSDAL0201H	\$35.00	NM																																											
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. All major credit cards accepted. Please go to NC1.tv/payments.

INVOICE

Send Payment To:

Rapid Broadcasting
P O Box 9549
Rapid City, SD 57709



https://www.newscenter1.tv

Invoice #	4736-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/22/24
Advertiser	American Action Network		
Product	2024		
Estimate #	16174		

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29	02/19/24	02/19/24	America's Got Talent Fan t	7:00 PM-9:00 PM	M-----	:30	1	\$285.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. All major credit cards accepted. Please go to NC1.tv/payments.

INVOICE

Send Payment To:

Rapid Broadcasting
P O Box 9549
Rapid City, SD 57709



https://www.newscenter1.tv

Invoice #	4736-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/22/24
Advertiser	American Action Network		
Product	2024		
Estimate #	16174		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
30	02/19/24	02/19/24	Irrational, The	9:00 PM-10:00 PM	M-----	:30	1	\$200.00	NM																																												
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31	02/21/24	02/21/24	Chicago Med	7:00 PM-8:00 PM	--W----	:30	1	\$250.00	NM																																												
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32	02/22/24	02/22/24	Law & Order	7:00 PM-8:00 PM	---T---	:30	1	\$185.00	NM																																												
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35	02/16/24	02/16/24	M-F Newscenter1 News @10p	10:00 PM-10:35 PM	----F--	:30	1	\$115.00	NM																																												
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36	02/19/24	02/19/24	M-F Newscenter1 News @10p	10:00 PM-10:35 PM	M-----	:30	1	\$115.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. All major credit cards accepted. Please go to NC1.tv/payments.

INVOICE



Send Payment To:
Rapid Broadcasting
P O Box 9549
Rapid City, SD 57709

Invoice #	4736-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/22/24
Advertiser	.American Action Network		
Product	2024		
Estimate #	16174		

<https://www.newscenter1.tv>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
38	02/22/24	02/22/24	M-F Newscenter1 News @10p	10:00 PM-10:35 PM	---T---	:30	1	\$115.00	NM																						
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Total Spots							38																								

Payment Terms 30 Days

<u>Gross Total</u>	\$3,440.00
<u>Agency Commission</u>	\$516.00
<u>Net Amount Due</u>	\$2,924.00
<u>Invoice Balance as of 03/06/24 1:37:46 PM PT</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All major credit cards accepted. Please go to [NC1.tv/payments](https://www.newscenter1.tv/payments).