



Rapid Broadcasting Company
 PO Box 9549
 Rapid City, SD 57709-9549
 ph: (605) 355-0024
 fx: (605) 355-9274

Advertiser .Noem for Governor SD (2261)
Agency Medium Buying Inc (1249)
Buyer Renicker, Tanya
Salesperson Katz, Washington (1035)
 ph: (605) 355-0024x17

Invoice 119801
Inv Date 5/27/2018
Terms Cash In Advance
Contract 12863
Bill Type Standard
Period 4/30/2018 - 5/27/2018

Special Handling None
Product Political (1052)
Brand Various (1)
Acct Types National/Political Candidate
Est/Headline /ECR26020949

CO-OP/Order Type No/Normal
Package
 Gen. Date 5/30/2018 9:43:45AM

Medium Buying Inc
3380 Tremont Road Suite 290
Columbus, OH 43221

AgM

Comments Noem for Governor -
 Separation: Min minutes between spots: 30.

NBC-Rapid City (KNBN-TV)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|--|---------------------|----------------------|-----------------------|--------|---------------------------|-----------------------|----------|----------|
| 3.0 | Contract Line Remarks: | | | | | | | | |
| 3.0 | SPOT | | | 05/27/18 | | | 2 preempts @ \$100.00 | \$0.00 | No Avail |
| 4.0 | SPOT | | | 05/27/18 | | | 1 preempt @ \$100.00 | \$0.00 | No Avail |
| 5.1 | Contract Line Remarks: <u>Tier 2 AMERICAN NINJA WARRIOR</u> | | | | | | | | |
| | SPOT | 7:00:00PM-10:00:00 | Day,Su-3 | 05/27/18 7:23PM (Su) | 00:30 | AMERICAN NINJA WARRIOR | KN1811TVH | \$100.00 | |
| | SPOT | 7:00:00PM-10:00:00 | Day,Su-3 | 05/27/18 8:22PM (Su) | 00:30 | AMERICAN NINJA WARRIOR | KN1811TVH | \$100.00 | |
| | SPOT | 7:00:00PM-10:00:00 | Day,Su-3 | 05/27/18 9:20PM (Su) | 00:30 | AMERICAN NINJA WARRIOR | KN1811TVH | \$100.00 | |
| 6.0 | SPOT | | | 05/27/18 | | | 1 preempt @ \$200.00 | \$0.00 | No Avail |
| 10.1 | Contract Line Remarks: <u>Tier 3 DATELINE</u> | | | | | | | | |
| | SPOT | 6:00:00PM- 7:00:00 | Day,Su-2 | 05/27/18 6:22PM (Su) | 00:30 | DATELINE | KN1811TVH | \$60.00 | |
| | SPOT | 6:00:00PM- 7:00:00 | Day,Su-2 | 05/27/18 6:41PM (Su) | 00:30 | DATELINE | KN1811TVH | \$60.00 | |
| 13.1 | Contract Line Remarks: <u>Tier 3 DATELINE</u> | | | | | | | | |
| | SPOT | 8:00:00PM-10:00:00 | Day,Sa-2 | 05/26/18 8:21PM (Sa) | 00:30 | DATELINE SATURDAY MYSTERY | KN1811TVH | \$240.00 | |
| | SPOT | 8:00:00PM-10:00:00 | Day,Sa-2 | 05/26/18 9:21PM (Sa) | 00:30 | DATELINE SATURDAY MYSTERY | KN1811TVH | \$240.00 | |
| 18.1 | Contract Line Remarks: <u>Tier 2 SNL</u> | | | | | | | | |
| | SPOT | 10:30:00PM-12:03:00 | Day,Sa-2 | 05/26/18 10:56PM (Sa) | 00:30 | SATURDAY NIGHT LIVE | KN1811TVH | \$80.00 | |
| | SPOT | 10:30:00PM-12:03:00 | Day,Sa-2 | 05/26/18 11:49PM (Sa) | 00:30 | SATURDAY NIGHT LIVE | KN1811TVH | \$80.00 | |
| 22.0 | SPOT | | | 05/26/18 | | | 1 preempt @ \$160.00 | \$0.00 | No Avail |
| 23.1 | Contract Line Remarks: <u>Tier 3 TODAY</u> | | | | | | | | |
| | SPOT | 6:00:00AM- 8:00:00 | Day,Sa-2 | 05/26/18 6:56AM (Sa) | 00:30 | SATURDAY TODAY SHOW | KN1811TVH | \$30.00 | |
| | SPOT | 6:00:00AM- 8:00:00 | Day,Sa-2 | 05/26/18 7:57AM (Sa) | 00:30 | SATURDAY TODAY SHOW | KN1811TVH | \$30.00 | |
| 24.1 | Contract Line Remarks: <u>Tier 2 NEWSCENTER 1</u> | | | | | | | | |
| | SPOT | 10:00:00PM-10:35:00 | Day,Sa-2 | 05/26/18 10:07PM (Sa) | 00:30 | NEWSCENTER1 SATURDAY NEWS | KN1811TVH | \$80.00 | |
| | SPOT | 10:00:00PM-10:35:00 | Day,Sa-2 | 05/26/18 10:28PM (Sa) | 00:30 | NEWSCENTER1 SATURDAY NEWS | KN1811TVH | \$80.00 | |
| 31.0 | SPOT | | | 05/27/18 | | | 1 preempt @ \$20.00 | \$0.00 | No Avail |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
 All major credit cards accepted. Please go to NC1.TV/Payments.

| | | | |
|------------------|-------------------|-------------|----|
| Gross Total | \$1,280.00 | Total Spots | 13 |
| Commission | (\$192.00) | | |
| Net Total | \$1,088.00 | | |