



Rapid Broadcasting Company
 PO Box 9549
 Rapid City, SD 57709-9549
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Advertiser .Randy Seiler for Attorney General(2370)
Agency Adwerks (1082)
Buyer
Salesperson Simpson, Jayne (1019)
 ph: (605) 355-0024x17

Invoice 121226
Inv Date 11/25/2018
Terms Cash In Advance
Contract 13564
Bill Type Standard
Period 10/29/2018 - 11/25/2018

Adwerks
136 S Dakota Avenue
Sioux Falls, SD 57104

AgM

Special Handling None
Product Political (1052)
Brand Various (1)
Acct Types Regional/Political Candidate
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
 Gen. Date 11/28/2018 9:18:26AM

NBC-Rapid City (KNBN-TV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
1.1	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	6:00:00AM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/29/18 6:11AM (Mo)	00:30	NEWSCENTER1 TODAY	RSAG_18040	\$40.00		
	SPOT	6:00:00AM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/30/18 6:15AM (Tu)	00:30	NEWSCENTER1 TODAY	RSAG_18040	\$40.00		
	SPOT	6:00:00AM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	11/02/18 6:29AM (Fr)	00:30	NEWSCENTER1 TODAY	RSAG-18050	\$40.00		
2.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	6:00:00AM- 7:00:00	Day,M-1,Tu-1	11/05/18 6:22AM (Mo)	00:30	NEWSCENTER1 TODAY	RSAG-18050	\$40.00		
	SPOT	6:00:00AM- 7:00:00	Day,M-1,Tu-1	11/06/18 6:09AM (Tu)	00:30	NEWSCENTER1 TODAY	RSAG_18040	\$40.00		
4.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	7:00:00AM- 9:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/30/18 8:26AM (Tu)	00:30	TODAY SHOW M-F	RSAG_18040	\$40.00		
	SPOT	7:00:00AM- 9:00:00	Per week (3),Mo,Tu,We,Th,Fr	11/01/18 8:48AM (Th)	00:30	TODAY SHOW M-F	RSAG-18050	\$40.00		
	SPOT	7:00:00AM- 9:00:00	Per week (3),Mo,Tu,We,Th,Fr	11/02/18 8:48AM (Fr)	00:30	TODAY SHOW M-F	RSAG_18040	\$40.00		
6.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/18 6:25PM (Mo)	00:30	NEWSCENTER1 NEWS@6PM	RSAG_18040	\$50.00		
	SPOT	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/18 6:14PM (Tu)	00:30	NEWSCENTER1 NEWS@6PM	RSAG_18040	\$50.00		
	SPOT	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/18 6:21PM (We)	00:30	NEWSCENTER1 NEWS@6PM	RSAG-18050	\$50.00		
	SPOT	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	11/01/18 6:15PM (Th)	00:30	NEWSCENTER1 NEWS@6PM	RSAG-18050	\$50.00		
	SPOT	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	11/02/18 6:25PM (Fr)	00:30	NEWSCENTER1 NEWS@6PM	RSAG_18040	\$50.00		
7.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	6:00:00PM- 6:30:00	Day,M-1	11/05/18 6:30PM (Mo)	00:30	NEWSCENTER1 NEWS@6PM	RSAG_18040	\$50.00		
9.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/18 10:20PM (Mo)	00:30	NEWSCENTER1 NEWS@10PM	RSAG_18040	\$120.00		
	SPOT	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/18 10:21PM (Tu)	00:30	NEWSCENTER1 NEWS@10PM	RSAG_18040	\$120.00		
	SPOT	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/18 10:21PM (We)	00:30	NEWSCENTER1 NEWS@10PM	RSAG-18050	\$120.00		
	SPOT	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1,F-1	11/01/18 10:25PM (Th)	00:30	NEWSCENTER1 NEWS@10PM	RSAG-18050	\$120.00		
	SPOT	10:00:00PM-10:35:00	Day,M-1,Tu-1,W-1,Th-1,F-1	11/02/18 10:28PM (Fr)	00:30	NEWSCENTER1 NEWS@10PM	RSAG-18050	\$120.00		
12.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	6:00:00AM- 8:00:00	Day,Sa-1	11/03/18 6:56AM (Sa)	00:30	SATURDAY TODAY SHOW	RSAG_18040	\$10.00		
14.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	9:00:00PM- 9:30:00	Day,Sa-1	11/03/18 9:20PM (Sa)	00:30	NEWSCENTER1 SATURDAY NEWS	RSAG-18050	\$80.00		
16.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	8:00:00AM- 9:00:00	Day,Su-1	11/04/18 8:55AM (Su)	00:30	SUNDAY TODAY SHOW	RSAG_18040	\$10.00		
17.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	10:00:00PM-10:35:00	Day,M-1	11/05/18 10:08PM (Mo)	00:30	NEWSCENTER1 NEWS@10PM	RSAG-18050	\$120.00		
20.0	Contract Line Remarks: <u>Tier 2</u>									
	SPOT	6:00:00PM- 6:30:00	Per week (1),Mo,Tu,We,Th,Fr	11/02/18 6:09PM (Fr)	00:30	NEWSCENTER1 NEWS@6PM	RSAG-18050	\$50.00	M/G For 3.1.1,15.1.1	

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	\$1,490.00	Total Spots	24
Commission	(\$223.50)		
Net Total	\$1,266.50		