



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

Advertiser
Agency
Buyer
Salesperson

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

Invoice 120960
Inv Date 10/28/2018
Terms Cash In Advance
Contract 13446
Bill Type Standard
Period 10/1/2018 - 10/28/2018

Medium Buying Inc
1351 King Avenue
Columbus, OH 43212

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
Political (1052)
Various (1)
National/Political Candidate
541/ECR26152235

NOEM FOR SD GOV

CO-OP/Order Type No/Normal
Package
Gen. Date 10/29/2018 3:54:04PM

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:		<u>530P NEWS</u>						
	SPOT	5:30:00PM- 6:00:00	Day, M-1, Tu-1	10/01/18 5:50PM (Mo)	00:30	NEWSCENTER1 NEWS@5:30PM	KN1819TVH	\$60.00	
	SPOT	5:30:00PM- 6:00:00	Day, M-1, Tu-1	10/02/18 5:42PM (Tu)	00:30	NEWSCENTER1 NEWS@5:30PM	KN1818TVH	\$60.00	
6.0	Contract Line Remarks:		<u>5P NEWS</u>						
	SPOT	5:00:00PM- 5:30:00	Day, M-1, Tu-1	10/01/18 5:21PM (Mo)	00:30	NIGHTLY NEWS	KN1818TVH	\$100.00	
	SPOT	5:00:00PM- 5:30:00	Day, M-1, Tu-1	10/02/18 5:22PM (Tu)	00:30	NIGHTLY NEWS	KN1819TVH	\$100.00	
9.2	Contract Line Remarks:		<u>TODAY SHOW</u>						
	SPOT	7:00:00AM- 9:00:00	Day, M-2, Tu-3	10/01/18 7:23AM (Mo)	00:30	TODAY SHOW M-F	KN1818TVH	\$20.00	
	SPOT	7:00:00AM- 9:00:00	Day, M-2, Tu-3	10/01/18 8:53AM (Mo)	00:30	TODAY SHOW M-F	KN1819TVH	\$20.00	
	SPOT	7:00:00AM- 9:00:00	Day, M-2, Tu-3	10/02/18 7:27AM (Tu)	00:30	TODAY SHOW M-F	KN1818TVH	\$20.00	
	SPOT	7:00:00AM- 9:00:00	Day, M-2, Tu-3	10/02/18 7:59AM (Tu)	00:30	TODAY SHOW M-F	KN1819TVH	\$20.00	
	SPOT	7:00:00AM- 9:00:00	Day, M-2, Tu-3	10/02/18 8:48AM (Tu)	00:30	TODAY SHOW M-F	KN1818TVH	\$20.00	

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	\$420.00	Total Spots	9
Commission	(\$63.00)		
Net Total	\$357.00		