



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

Advertiser
Agency
Buyer
Salesperson

.Jason Ravensborg for SD AG (2379)
FlexPoint Media Inc (1247)
Whitn,Eversole,
Katz, Washington (1035)
ph: (605) 355-0024x17

Invoice 121089
Inv Date 10/28/2018
Terms Cash In Advance
Contract 13637
Bill Type Standard
Period 10/1/2018 - 10/28/2018

FlexPoint Media Inc
PO Box 1051
New Albany, OH 43054

AgM

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

None
Political (1052)
Various (1)
National/Political Candidate
342/ECR26225379

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

SD AG
Separation: 30

NBC-Rapid City (KNBN-TV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>NewsCenter 1 News @ 6PM</u>						
	SPOT	6:00:00PM- 6:30:00	Per week (1),Mo	10/22/18 6:26PM (Mo)	00:30	NEWSCENTER1 NEWS@6PM	JFSDAG001H	\$150.00	
2.0	Contract Line Remarks:		<u>NewsCenter 1 News @ 6PM</u>						
	SPOT	6:00:00PM- 6:30:00	Per week (1),We	10/24/18 6:26PM (We)	00:30	NEWSCENTER1 NEWS@6PM	JFSDAG001H	\$150.00	
3.0	Contract Line Remarks:		<u>NewsCenter 1 News @ 6PM</u>						
	SPOT	6:00:00PM- 6:30:00	Per week (1),Fr	10/26/18 6:21PM (Fr)	00:30	NEWSCENTER1 NEWS@6PM	JFSDAG001H	\$150.00	
6.0	Contract Line Remarks:		<u>SNF: LA Rams @ San Francisco</u>						
	SPOT	6:20:00PM- 9:30:00	Per week (1),Su	10/21/18 9:07PM (Su)	00:30	NBC SUNDAY NIGHT FOOTBALL	JFSDAG001H	\$550.00	

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	\$1,000.00
Commission	(\$150.00)
Net Total	\$850.00

Total Spots 4