



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 121275
Inv Date 11/25/2018
Terms Cash In Advance
Contract 13666
Bill Type Standard
Period 10/29/2018 - 11/25/2018

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
371/ECR26230574

CO-OP/Order Type No/Normal
Package
Gen. Date 11/28/2018 9:18:34AM

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
2.0	Contract Line Remarks:		<u>Today Show</u>						
	SPOT	7:00:00AM- 9:00:00	Per week (1),Mo	10/29/18 8:59AM (Mo)	00:30	TODAY SHOW M-F	JFSDAG001H	\$120.00	
3.0	Contract Line Remarks:		<u>Today Show</u>						
	SPOT	7:00:00AM- 9:00:00	Per week (1),We	10/31/18 8:47AM (We)	00:30	TODAY SHOW M-F	JFSDAG002RH	\$120.00	
4.0	Contract Line Remarks:		<u>Today Show</u>						
	SPOT	7:00:00AM- 9:00:00	Per week (1),Th	11/01/18 7:30AM (Th)	00:30	TODAY SHOW M-F	JFSDAG002RH	\$120.00	
5.0	Contract Line Remarks:		<u>Today Show</u>						
	SPOT	7:00:00AM- 9:00:00	Per week (1),Mo	11/05/18 8:56AM (Mo)	00:30	TODAY SHOW M-F	JFSDAG002RH	\$120.00	
7.0	Contract Line Remarks:		<u>NewsCenter 1 News @ 10PM</u>						
	SPOT	10:00:00PM-10:35:00	Per week (1),Tu	10/30/18 10:15PM (Tu)	00:30	NEWSCENTER1 NEWS@10PM	JFSDAG002RH	\$360.00	
8.0	Contract Line Remarks:		<u>NewsCenter 1 News @ 10PM</u>						
	SPOT	10:00:00PM-10:35:00	Per week (1),Th	11/01/18 10:22PM (Th)	00:30	NEWSCENTER1 NEWS@10PM	JFSDAG002RH	\$360.00	
9.0	Contract Line Remarks:		<u>NewsCenter 1 News @ 10PM</u>						
	SPOT	10:00:00PM-10:35:00	Per week (1),Mo	11/05/18 10:26PM (Mo)	00:30	NEWSCENTER1 NEWS@10PM	JFSDAG002RH	\$360.00	

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	\$1,560.00
Commission	(\$234.00)
Net Total	\$1,326.00

Total Spots 7