



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

Advertiser Jason Ravensborg for SD AG (2379)
Agency FlexPoint Media Inc (1247)
Buyer Whitn,Eversole,
Salesperson Katz, Washington (1035)
 ph: (605) 355-0024x17
Special Handling None
Product Political (1052)
Brand Various (1)
Acct Types National/Political Candidate
Est/Headline 371/ECR26230574
Demo
Revision
Comments SD AG
 Separation: 30

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

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

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	Total Spots	7
Commission	(\$234.00)		
Net Total	\$1,326.00		