

KCNI-AM/KBBN-FM
P.O. BOX 409
79895 HWY 2
BROKEN BOW, NE 68822 USA

NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 2668 Amount Paid _____

| | | |
|-------------------------|-------------|-------------|
| 2668-00005-0000 | 10/25/2020 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

MEDIAFINANCIAL SERVICES

2668-00005-0000 O 10/25/2020 1

For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number: 3178924

Est. Number: 4391680

Co-Op:

Description: Nebraskans for Responsible Lending

Salesperson: Shirley, Christen

ELECTRONIC INVOICE

| Date | Day | Length | | Qty | Rate | Total |
|--|-----|--------|---------------------------------|-----|---------|-----------|
| ISCI Code: NERL-Underwater-Radio-Mi | | | | | | |
| Copy: NERL-Underwater-Radio-Mix | | | | | | |
| Neb for Responsible Lending | | | | | | |
| 10/20/2020 | Tue | 1:00 | KBBN-FM 06:43:30 AM 09:41:00 AM | 2 | \$17.80 | \$35.60 |
| 10/21/2020 | Wed | 1:00 | KBBN-FM 12:52:15 PM 01:32:45 PM | 2 | \$17.80 | \$35.60 |
| 10/22/2020 | Thu | 1:00 | KBBN-FM 01:18:00 PM 02:53:15 PM | 2 | \$17.80 | \$35.60 |
| 10/23/2020 | Fri | 1:00 | KBBN-FM 06:54:30 AM 10:49:45 AM | 2 | \$17.80 | \$35.60 |
| 10/24/2020 | Sat | 1:00 | KBBN-FM 06:20:00 AM 05:40:30 PM | 2 | \$17.80 | \$35.60 |
| 10/25/2020 | Sun | 1:00 | KBBN-FM 09:50:00 AM 03:40:00 PM | 2 | \$17.80 | \$35.60 |
| 10/25/2020 | | | Agency Discount | | | (\$32.04) |

Visit Us online or on FB at Sandhillsexpress.com.

Affidavit Of Performance: I, _____

Christen Shirley - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 25th day of October, 2020

| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 12 | Total | \$213.60 |
| AGENCY DISCOUNT | | | (\$32.04) |
| Total Due | | | \$181.56 |

Jeremy Shipe - NOTARY PUBLIC
Commission Expires - 1/4/2020

County: Custer County State: Nebraska

INVOICE