NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 2668 An	Amount Paid			
2668-00002-0000	10/25/2020 1			
Official Invoice	Date Page			

O 10/25/2020

1

MEDIAFINANCIAL SERVICES

For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number:	3177477

Est. Number: 8661

2668-00002-0000

Co-Op:

Description: Nebraskans for Responsible Lending

Salesperson: Shirley, Christen

ELECTRONIC INVOICE

Date	Day	Length						Qty	Rate	Total
					SCI Code: NERL-Un	lerwater-Radio-Mi				
			Copy: NERL-I							
			-	Neb for Responsible Lending						
9/29/2020			KBBN-FM	10:34:00 AM	04:43:00 PM			2	\$17.80	\$35.60
9/30/2020			KBBN-FM		06:53:00 PM			2	\$17.80	\$35.60
10/1/2020			KBBN-FM	11:52:45 AM	12:51:45 PM			2	\$17.80	\$35.60
10/2/2020	Fri	1:00	KBBN-FM	11:23:15 AM	01:46:45 PM			2	\$17.80	\$35.60
10/3/2020	Sat	1:00	KBBN-FM	10:40:30 AM	12:40:15 PM			2	\$17.80	\$35.60
10/4/2020	Sun	1:00	KBBN-FM	11:40:00 AM	12:50:00 PM			2	\$17.80	\$35.60
10/5/2020	Mon	1:00	KBBN-FM	12:52:45 PM	06:17:15 PM			2	\$17.80	\$35.60
10/25/2020				Agency Disc	ount					\$0.00
			1		Visit Us online or	on FB at Sandhillsexpress.com	n.			1
L							Quantity		14 Total	\$249.20
Affidavit Of Pe	Affidavit Of Performance: I,			AGENCY DI	SCOUNT		\$0.00			
				risten Shirley - S	ation Official					
-			al station logs, th							
announcements	innouncements were broadcast on the days and hours stated.					Total Due			\$249.20	

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

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