NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 2668 A	mount Paid
2668-00003-0000	10/25/2020 1
Official Invoice	Date Page

O 10/25/2020

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MEDIAFINANCIAL SERVICES

For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase	Order	Number [.]	3177877
Fulchase	Oldel	INUIIIDEI.	31//0//

Est. Number: 8990

2668-00003-0000

Co-Op:

Description: Nebraskans for Responsible Lending

Salesperson: Shirley, Christen

ELECTRONIC INVOICE

Date	Day	Length				Qty	Rate	Total
				ISCI Code: NERL-Underwater-Radio-Mi				
				Underwater-Radio-Mix				
40/7/0000		4.00	NERL				\$17.80	\$50.40
10/7/2020	1 1		KBBN-FM	06:43:30 AM 10:49:30 AM 01:33:15 PM		3	\$17.80	\$53.40
10/8/2020	1 1		KBBN-FM	11:42:45 AM 03:53:15 PM		2		\$35.60
10/9/2020	1 1		KBBN-FM	10:33:30 AM 12:52:45 PM		2	\$17.80	\$35.60
10/10/2020	1 1		KBBN-FM	07:51:00 AM 10:40:30 AM		2	\$17.80	\$35.60
10/11/2020	1 1		KBBN-FM	03:20:00 PM 05:20:00 PM		2	\$17.80	\$35.60
10/12/2020	Mon	1:00	KBBN-FM	06:44:00 AM 10:48:00 AM 01:18:00 PM		3	\$17.80	\$53.40
10/25/2020				Agency Discount				\$0.00
				Visit Us online or on FB at Sandhillsexpress.com.				
					Quantity		14 Total	\$249.20
Affidavit Of Pe	erforman	ice: I,			AGENCY DIS	COUNT		\$0.00
		_	(hristen Shirley - Station Official				
ertify that in a	iccordan	ce with offici	al station logs,	the above				
nnouncements	s were bi	roadcast on th	e days and hou	urs 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