

STATION:	KAAQ-FM	ORDER#:	3179403	DATE:	10/26/2020
MARKET:	UM - Alliance, NE	AMOUNT:	\$244.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	14		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392500
ADVERTISER:	Nebraskans for Responsible Lending	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 9803 10/27-11/2 Issue	AGY EST:	9803		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/2/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 11:33

COMMENTS

[Rep Comment] 10/26/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO [INVOICES@MEDIA FINANCIAL.COM](mailto:INVOICES@MEDIAFINANCIAL.COM) BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

WEEK#1 10/27/2020 To 11/2/2020 WK TOT \$244.00 WK TOTAL SPOTS 14

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/27/2020	11/2/2020	10	\$18	\$180
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	4	\$16	\$64

TOTAL	Nov													Total
SPOT	14													14
CASH	244.00													244.00
TOTAL	244.00													244.00

STATION:	KCNB-FM	ORDER#:	3179403	DATE:	10/26/2020
MARKET:	Denver-Boulder, CO	AMOUNT:	\$244.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	14		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392500
ADVERTISER:	Nebraskans for Responsible Lending	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 9803 10/27-11/2 Issue	AGY EST:	9803		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 11:33

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****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

WEEK#1	10/27/2020 To 11/2/2020						WK TOT \$244.00	WK TOTAL SPOTS 14			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/27/2020	11/2/2020	10	\$18	\$180
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	4	\$16	\$64

TOTAL	Nov													Total
SPOT	14													14
CASH	244.00													244.00
TOTAL	244.00													244.00

STATION:	KCOW-AM	ORDER#:	3179403	DATE:	10/26/2020
MARKET:	UM - Alliance, NE	AMOUNT:	\$244.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	14		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392500
ADVERTISER:	Nebraskans for Responsible Lending	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 9803 10/27-11/2 Issue	AGY EST:	9803		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/2/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 11:33

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****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

WEEK#1			10/27/2020 To 11/2/2020				WK TOT \$244.00			WK TOTAL SPOTS 14	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/27/2020	11/2/2020	10	\$18	\$180
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	4	\$16	\$64

TOTAL	Nov													Total
SPOT	14													14
CASH	244.00													244.00
TOTAL	244.00													244.00

STATION:	KQSK-FM	ORDER#:	3179403	DATE:	10/26/2020
MARKET:	Unmeasured Market	AMOUNT:	\$155.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	7		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392500
ADVERTISER:	Nebraskans for Responsible Lending	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 9803 10/27-11/2 Issue	AGY EST:	9803		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/2/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 11:33

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WEEK#1		10/27/2020 To 11/2/2020					WK TOT \$155.00			WK TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/27/2020	11/2/2020	5	\$23	\$115
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	2	\$20	\$40

TOTAL	Nov													Total
SPOT	7													7
CASH	155.00													155.00
TOTAL	155.00													155.00