

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

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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

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

**COMMENTS**

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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

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

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**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

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