Walnut Radio LLC
11717 Burt Street, Ste 201
Omaha, NE 68154
(402) 422-1600

KCRO-AM Order Confirmation

OrderID: 2343-004

Sponsor:	FRIENDS OF BRETT LINDSTROM
Product:	FRIENDS OF BRETT LINDSTROM-NE Gov-441813
Estimate/PO:	1470
AccountRep:	NATIONAL
BillingCycle:	Broadcast Month
InvoiceType:	Detail
Run Dates:	3/7/2022 - 5/15/2022
Items Ordered:	00
Ordered Amount:	$0.00
-Agency Commission:	$0.00
Net Amount:	$0.00

MEDIA FINANCIAL SERVICES
1655 PALM BEACK LAKES BLVD 9TH FL SUITE 903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KCRO-AM

FRIENDS OF BRETT LINDSTROM-NE Gov-4418136

Printed 1/24/2022 11:43:17 AM

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	3/7/2022 - 3/13/2022	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot			0	15.00	0.00
02	3/7/2022 - 3/13/2022	All Weeks	10:00 AM - 03:00 PM								0	:60	Spot			0	15.00	0.00
03	3/7/2022 - 3/13/2022	All Weeks	03:00 PM - 07:00 PM								0	:60	Spot			0	15.00	0.00
04	3/14/2022 - 5/8/2022	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot			0	15.00	0.00
05	3/14/2022 - 5/8/2022	All Weeks	10:00 AM - 03:00 PM								0	:60	Spot			0	15.00	0.00
06	3/14/2022 - 5/8/2022	All Weeks	03:00 PM - 07:00 PM								0	:60	Spot			0	15.00	0.00
07	5/9/2022 - 5/15/2022	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot			0	15.00	0.00
08	5/9/2022 - 5/15/2022	All Weeks	10:00 AM - 03:00 PM								0	:60	Spot			0	15.00	0.00
09	5/9/2022 - 5/15/2022	All Weeks	03:00 PM - 07:00 PM								0	:60	Spot			0	15.00	0.00

Broadcast Month Projected Billing [Net]:

Jan-22	0.00	Feb-22	0.00	Mar-22	0.00	Q1-2022	0.00
Apr-22	0.00	May-22	0.00	Jun-22	0.00	Q2-2022	0.00

Confirmed Correct; Payment Guaranteed

Accepted for KCRO-AM

Walnut Radio LLC
11717 Burt Street, Ste 201
Omaha, NE 68154
(402) 422-1600

KCRO-AM Order Confirmation

OrderID: 2343-004

Sponsor:	FRIENDS OF BRETT LINDSTROM
Product:	FRIENDS OF BRETT LINDSTROM-NE Gov-441813
Estimate/PO:	1470
AccountRep:	NATIONAL
BillingCycle:	Broadcast Month
InvoiceType:	Detail
Run Dates:	3/7/2022 - 5/15/2022
Items Ordered:	132
Ordered Amount:	$1,980.00
-Agency Commission:	-$297.00
Net Amount:	$1,683.00

MEDIA FINANCIAL SERVICES
1655 PALM BEACK LAKES BLVD 9TH FL SUITE 903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KCRO-AM

FRIENDS OF BRETT LINDSTROM-NE Gov-4418136

Printed 1/21/2022 10:22:28 AM

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	3/7/2022 - 3/13/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			3	:60	Spot			3	15.00	45.00
02	3/7/2022 - 3/13/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			3	:60	Spot			3	15.00	45.00
03	3/7/2022 - 3/13/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			3	:60	Spot			3	15.00	45.00
04	3/14/2022 - 5/8/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			5	:60	Spot			40	15.00	600.00
05	3/14/2022 - 5/8/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			5	:60	Spot			40	15.00	600.00
06	3/14/2022 - 5/8/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			5	:60	Spot			40	15.00	600.00
07	5/9/2022 - 5/15/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			1	:60	Spot			1	15.00	15.00
08	5/9/2022 - 5/15/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			1	:60	Spot			1	15.00	15.00
09	5/9/2022 - 5/15/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			1	:60	Spot			1	15.00	15.00

Broadcast Month Projected Billing [Net]:

Jan-22	0.00	Feb-22	0.00	Mar-22	497.25	Q1-2022	497.25
Apr-22	765.00	May-22	420.75	Jun-22	0.00	Q2-2022	1,185.75

Confirmed Correct; Payment Guaranteed

Accepted for KCRO-AM

STATION:	KCRO-AM	**ORDER#:**	3192965	**DATE:**	01/21/2022
MARKET:	Omaha-Council Bluffs, NE	**AMOUNT:**	$1,980.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	**SPOTS:**	132		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	**SLS PH:**	216-233-8181		
SALESPERSON:	Linley Grande	**SLS FAX:**			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4418136**	
ADVERTISER:	Friends of Brett Lindstrom	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1470 3/7-5/15 NE GOV Radio	**AGY EST:**	1470		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-07-2022 TO 5/15/2022	[X]Unwired [ ]Spot [ ]Mod			Invoices@MediaFinancial.com
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	01/20/2022 17:18

COMMENTS

[Rep Comment] 01/20/2022: New order. Nab to follow. Creative & payment will be sent closer to the start date. Please confirm ASAP in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance required; even for orders paid for in advance.

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.

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

WEEK#1 **3/7/2022 To 3/13/2022** **WK TOT $135.00** **WK TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/7/2022	3/11/2022	3	$15	$45
	2		MTWTF..	10:00AM	3:00PM	60	3/7/2022	3/11/2022	3	$15	$45
	3		MTWTF..	3:00PM	7:00PM	60	3/7/2022	3/11/2022	3	$15	$45

WEEK#2-WEEK#9 **3/14/2022 To 5/8/2022** **WK TOT $225.00** **WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/14/2022	5/6/2022	5	$15	$75
	2		MTWTF..	10:00AM	3:00PM	60	3/14/2022	5/6/2022	5	$15	$75
	3		MTWTF..	3:00PM	7:00PM	60	3/14/2022	5/6/2022	5	$15	$75

STATION:	KCRO-AM	**ORDER#:**	3192965	**DATE:**	01/21/2022
MARKET:	Omaha-Council Bluffs, NE	**AMOUNT:**	$1,980.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	**SPOTS:**	132		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	**SLS PH:**	216-233-8181		
SALESPERSON:	Linley Grande	**SLS FAX:**			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4418136**	
ADVERTISER:	Friends of Brett Lindstrom	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1470 3/7-5/15 NE GOV Radio	**AGY EST:**	1470		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-07-2022 TO 5/15/2022	[X]Unwired [ ]Spot [ ]Mod			Invoices@MediaFinancial.com
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	01/20/2022 17:18

WEEK#10 **5/9/2022 To 5/15/2022** **WK TOT $45.00** **WK TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/9/2022	5/13/2022	1	$15	$15
	2		MTWTF..	10:00AM	3:00PM	60	5/9/2022	5/13/2022	1	$15	$15
	3		MTWTF..	3:00PM	7:00PM	60	5/9/2022	5/13/2022	1	$15	$15

TOTAL	Mar	Apr	May												Total
SPOT	39	60	33												132
CASH	585.00	900.00	495.00												1,980.00
TOTAL	585.00	900.00	495.00												1,980.00