

KCNI-AM/KBBN-FM
P.O. BOX 409
79895 HWY 2
BROKEN BOW, NE 68822 USA

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493	Amount Paid	
1493-00094-0003	8/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00094-0003 O 8/31/2020 1

NEBRASKA BROADCASTERS ASSOCIATION
12020 SHAMROCK PLAZA
SUITE 200
OMAHA, NE 68154

Purchase Order Number:
Est. Number:
Co-Op:
Description: DHHS COVID-19
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: DHHS COVID-19						
DHHS COVID-19						
8/1/2020	Sat	:30	KBBN-FM 04:40:00 PM 08:40:30 PM	2	\$0.00	\$0.00
8/2/2020	Sun	:30	KBBN-FM 08:50:30 AM 12:40:00 PM	2	\$0.00	\$0.00
8/3/2020	Mon	:30	KBBN-FM 06:18:15 PM	1	\$0.00	\$0.00
8/4/2020	Tue	:30	KBBN-FM 06:18:15 AM	1	\$0.00	\$0.00
8/5/2020	Wed	:30	KBBN-FM 06:53:05 PM	1	\$0.00	\$0.00
8/6/2020	Thu	:30	KBBN-FM 12:53:15 PM	1	\$0.00	\$0.00
8/7/2020	Fri	:30	KBBN-FM 06:44:00 AM	1	\$0.00	\$0.00
8/8/2020	Sat	:30	KBBN-FM 10:50:30 AM 06:51:00 PM	2	\$0.00	\$0.00
8/9/2020	Sun	:30	KBBN-FM 12:40:00 PM 02:20:00 PM	2	\$0.00	\$0.00
8/10/2020	Mon	:30	KBBN-FM 09:53:00 AM	1	\$0.00	\$0.00
8/11/2020	Tue	:30	KBBN-FM 01:47:15 PM	1	\$0.00	\$0.00
8/12/2020	Wed	:30	KBBN-FM 04:22:30 PM	1	\$0.00	\$0.00
8/13/2020	Thu	:30	KBBN-FM 06:18:15 AM	1	\$0.00	\$0.00
8/14/2020	Fri	:30	KBBN-FM 03:42:15 PM	1	\$0.00	\$0.00
8/15/2020	Sat	:30	KBBN-FM 06:20:00 AM 05:40:30 PM	2	\$0.00	\$0.00
8/16/2020	Sun	:30	KBBN-FM 12:20:30 PM 04:40:00 PM	2	\$0.00	\$0.00
8/17/2020	Mon	:30	KBBN-FM 07:42:00 PM	1	\$0.00	\$0.00
8/18/2020	Tue	:30	KBBN-FM 02:42:15 PM	1	\$0.00	\$0.00
8/19/2020	Wed	:30	KBBN-FM 03:24:00 PM	1	\$0.00	\$0.00
8/20/2020	Thu	:30	KBBN-FM 12:43:00 PM	1	\$0.00	\$0.00
8/21/2020	Fri	:30	KBBN-FM 10:17:30 AM	1	\$0.00	\$0.00
8/22/2020	Sat	:30	KBBN-FM 11:50:00 AM 12:40:00 PM	2	\$0.00	\$0.00
8/23/2020	Sun	:30	KBBN-FM 10:40:00 AM 08:40:00 PM	2	\$0.00	\$0.00
8/24/2020	Mon	:30	KBBN-FM 01:47:15 PM	1	\$0.00	\$0.00
8/25/2020	Tue	:30	KBBN-FM 03:23:15 PM	1	\$0.00	\$0.00
8/26/2020	Wed	:30	KBBN-FM 02:23:30 PM	1	\$0.00	\$0.00
8/27/2020	Thu	:30	KBBN-FM 01:18:00 PM	1	\$0.00	\$0.00
8/28/2020	Fri	:30	KBBN-FM 01:47:45 PM	1	\$0.00	\$0.00
8/29/2020	Sat	:30	KBBN-FM 01:40:00 PM 03:50:30 PM	2	\$0.00	\$0.00
8/30/2020	Sun	:30	KBBN-FM 10:20:15 AM 02:50:00 PM	2	\$0.00	\$0.00
8/31/2020	Mon	:30	KBBN-FM 07:17:15 PM	1	\$0.00	\$0.00
Copy: DHHS COVID-19						
DHHS COVID-19						
8/1/2020	Sat	:30	KCNI-AM 09:40:15 AM 11:50:00 AM	2	\$0.00	\$0.00
8/2/2020	Sun	:30	KCNI-AM 06:10:00 AM 02:20:00 PM	2	\$0.00	\$0.00
8/3/2020	Mon	:30	KCNI-AM 02:55:45 PM	1	\$0.00	\$0.00
8/4/2020	Tue	:30	KCNI-AM 11:56:30 AM	1	\$0.00	\$0.00

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NEBRASKA BROADCASTERS ASSOCIATION
12020 SHAMROCK PLAZA
SUITE 200
OMAHA, NE 68154

Purchase Order Number:
Est. Number:
Co-Op:
Description: DHHS COVID-19
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: DHHS COVID-19 Cont...						
8/5/2020	Wed	:30	KCNI-AM 01:12:30 PM	1	\$0.00	\$0.00
8/6/2020	Thu	:30	KCNI-AM 01:53:15 PM	1	\$0.00	\$0.00
8/7/2020	Fri	:30	KCNI-AM 03:13:30 PM	1	\$0.00	\$0.00
8/8/2020	Sat	:30	KCNI-AM 11:20:30 AM 03:20:30 PM	2	\$0.00	\$0.00
8/9/2020	Sun	:30	KCNI-AM 12:50:30 PM 02:50:30 PM	2	\$0.00	\$0.00
8/10/2020	Mon	:30	KCNI-AM 09:51:30 AM	1	\$0.00	\$0.00
8/11/2020	Tue	:30	KCNI-AM 06:49:30 AM	1	\$0.00	\$0.00
8/12/2020	Wed	:30	KCNI-AM 03:12:30 PM	1	\$0.00	\$0.00
8/13/2020	Thu	:30	KCNI-AM 04:21:30 PM	1	\$0.00	\$0.00
8/14/2020	Fri	:30	KCNI-AM 11:55:30 AM	1	\$0.00	\$0.00
8/15/2020	Sat	:30	KCNI-AM 11:20:30 AM 07:20:30 PM	2	\$0.00	\$0.00
8/16/2020	Sun	:30	KCNI-AM 08:41:00 AM 12:51:00 PM	2	\$0.00	\$0.00
8/17/2020	Mon	:30	KCNI-AM 02:56:15 PM	1	\$0.00	\$0.00
8/18/2020	Tue	:30	KCNI-AM 12:36:30 PM	1	\$0.00	\$0.00
8/19/2020	Wed	:30	KCNI-AM 03:56:00 PM	1	\$0.00	\$0.00
8/20/2020	Thu	:30	KCNI-AM 11:47:00 AM	1	\$0.00	\$0.00
8/21/2020	Fri	:30	KCNI-AM 11:54:30 AM	1	\$0.00	\$0.00
8/22/2020	Sat	:30	KCNI-AM 11:41:00 AM 07:50:00 PM	2	\$0.00	\$0.00
8/23/2020	Sun	:30	KCNI-AM 01:50:00 PM 04:50:00 PM	2	\$0.00	\$0.00
8/24/2020	Mon	:30	KCNI-AM 11:55:30 AM	1	\$0.00	\$0.00
8/25/2020	Tue	:30	KCNI-AM 04:19:45 PM	1	\$0.00	\$0.00
8/26/2020	Wed	:30	KCNI-AM 04:11:00 PM	1	\$0.00	\$0.00
8/27/2020	Thu	:30	KCNI-AM 01:12:00 PM	1	\$0.00	\$0.00
8/28/2020	Fri	:30	KCNI-AM 03:25:30 PM	1	\$0.00	\$0.00
8/29/2020	Sat	:30	KCNI-AM 03:40:15 PM 05:51:00 PM	2	\$0.00	\$0.00
8/30/2020	Sun	:30	KCNI-AM 07:46:00 AM 06:20:00 PM	2	\$0.00	\$0.00
8/31/2020	Mon	:30	KCNI-AM 01:21:30 PM	1	\$0.00	\$0.00

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Advertiser ID: 1493 Amount Paid _____

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Official Invoice	Date	Page

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12020 SHAMROCK PLAZA
SUITE 200
OMAHA, NE 68154

Purchase Order Number:
Est. Number:
Co-Op:
Description: DHHS COVID-19
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total

Visit Us online or on FB at Sandhillsexpress.com.

Affidavit Of Performance: I, _____
Christen Shirley - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of August, 2020

Quantity	82	Total	\$0.00
Total Due			\$0.00

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

County: Custer County State: Nebraska

INVOICE