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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00076-0010	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00076-0010

O 4/30/2019

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Nebraska State Dept. of Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length					Qty	Rate	Total
			Copy: Opioi						
			Opioid Addi				_	00.00	
4/1/2019	Mon		KBBN-FM	07:50:30 PM			2	\$0.00	\$0.0
4/2/2019	Tue		KBBN-FM	06:41:00 AM			2	\$0.00	\$0.0
4/3/2019	Wed		KBBN-FM		06:40:30 PM		2	\$0.00	\$0.0
4/4/2019	Thu		KBBN-FM	12:51:30 PM			2	\$0.00	\$0.0
4/5/2019	Fri		KBBN-FM	11:41:00 AM			2	\$0.00	\$0.0
4/6/2019	Sat		KBBN-FM	09:50:15 AM	08:21:00 PM		2	\$0.00	\$0.0
4/7/2019	Sun	:30	KBBN-FM	07:50:00 AM	04:20:30 PM		2	\$0.00	\$0.0
4/8/2019	Mon	:30	KBBN-FM	06:40:45 AM	07:50:30 PM		2	\$0.00	\$0.0
4/9/2019	Tue	:30	KBBN-FM	10:18:00 AM	05:40:00 PM		2	\$0.00	\$0.0
4/10/2019	Wed	:30	KBBN-FM	06:53:30 AM	01:47:15 PM		2	\$0.00	\$0.0
4/11/2019	Thu	:30	KBBN-FM	09:41:30 AM	08:53:00 PM		2	\$0.00	\$0.0
4/12/2019	Fri	:30	KBBN-FM	12:52:30 PM	03:23:30 PM		2	\$0.00	\$0.0
4/13/2019	Sat	:30	KBBN-FM	09:40:30 AM	08:20:15 PM		2	\$0.00	\$0.0
4/14/2019	Sun	:30	KBBN-FM	08:20:00 AM	02:50:15 PM		2	\$0.00	\$0.0
4/15/2019	Mon	:30	KBBN-FM	12:43:00 PM	08:17:15 PM		2	\$0.00	\$0.0
4/16/2019	Tue	:30	KBBN-FM	09:53:15 AM	06:18:15 PM		2	\$0.00	\$0.0
4/17/2019	Wed	:30	KBBN-FM	02:53:30 PM	06:52:30 PM		2	\$0.00	\$0.0
4/18/2019	Thu	:30	KBBN-FM	01:18:00 PM	04:54:00 PM		2	\$0.00	\$0.0
4/19/2019	Fri	:30	KBBN-FM	10:18:00 AM	07:53:00 PM		2	\$0.00	\$0.0
4/20/2019	Sat	:30	KBBN-FM	06:40:30 AM	05:50:30 PM		2	\$0.00	\$0.0
4/21/2019	Sun	:30	KBBN-FM	08:20:00 AM	06:50:30 PM		2	\$0.00	\$0.0
4/22/2019	Mon	:30	KBBN-FM	06:42:30 AM	01:32:30 PM		2	\$0.00	\$0.
4/23/2019	Tue	:30	KBBN-FM	10:18:00 AM	03:53:45 PM		2	\$0.00	\$0.
4/24/2019	Wed	:30	KBBN-FM	06:19:00 AM	11:42:15 AM		2	\$0.00	\$0.0
4/25/2019	Thu	:30	KBBN-FM	08:18:15 PM			1	\$0.00	\$0.0
4/26/2019	Fri	:30	KBBN-FM	09:41:30 AM	06:52:00 PM		2	\$0.00	\$0.0
4/27/2019	Sat	:30	KBBN-FM	06:40:30 AM	12:40:30 PM	08:20:30 PM	3	\$0.00	\$0.0
4/28/2019	Sun	:30	KBBN-FM	07:50:30 AM	04:20:00 PM		2	\$0.00	\$0.0
4/29/2019	Mon	:30	KBBN-FM	11:53:00 AM	02:24:30 PM		2	\$0.00	\$0.0
4/30/2019	Tue		KBBN-FM	06:53:30 AM			1	\$0.00	\$0.0
			Copy: Opioi						4 0
			Opioid Addi						
4/1/2019	Mon	:30	KCNI-AM	09:55:30 AM	08:19:15 PM		2	\$0.00	\$0.0
4/2/2019	Tue	:30	KCNI-AM	12:45:30 PM	08:19:30 PM		2	\$0.00	\$0.
4/3/2019	Wed	:30	KCNI-AM	11:19:30 AM	04:10:45 PM		2	\$0.00	\$0.
4/4/2019	Thu	:30	KCNI-AM	11:35:30 AM	11:55:45 AM		2	\$0.00	\$0.0
4/5/2019	Fri	:30	KCNI-AM	11:46:45 AM	02:25:45 PM		2	\$0.00	\$0.0
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INVOICE

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NEBRASKA BROADCASTERS ASSOCIATION

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Official Invoice	Date	Page

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Nebraska State Dept. of Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			opy: Opioid Addiction Cont			
4/6/2019	Sat	:30	CNI-AM 03:10:30 PM 08:40:30 PM	2	\$0.00	\$0.00
4/7/2019	Sun	:30	CNI-AM 08:11:00 AM 07:40:30 PM	2	\$0.00	\$0.00
4/8/2019	Mon	:30	CNI-AM 01:51:45 PM 04:47:15 PM	2	\$0.00	\$0.00
4/9/2019	Tue	:30	CNI-AM 12:45:15 PM 08:46:30 PM	2	\$0.00	\$0.00
4/10/2019	Wed	:30	CNI-AM 02:13:00 PM 08:36:30 PM	2	\$0.00	\$0.00
4/11/2019	Thu	:30	CNI-AM 12:34:45 PM 04:46:15 PM	2	\$0.00	\$0.0
4/12/2019	Fri	:30	CNI-AM 09:51:15 AM 08:36:30 PM	2	\$0.00	\$0.0
4/13/2019	Sat	:30	CNI-AM 07:10:15 PM	1	\$0.00	\$0.0
4/14/2019	Sun	:30	CNI-AM 02:10:30 PM 03:20:15 PM	2	\$0.00	\$0.0
4/15/2019	Mon	:30	CNI-AM 03:25:45 PM 08:20:00 PM	2	\$0.00	\$0.0
4/16/2019	Tue	:30	CNI-AM 11:35:45 AM 04:19:45 PM	2	\$0.00	\$0.00
4/17/2019	Wed	:30	CNI-AM 01:56:15 PM 04:20:30 PM	2	\$0.00	\$0.0
4/18/2019	Thu		CNI-AM 04:20:30 PM 08:36:30 PM	2	\$0.00	\$0.00
4/19/2019	Fri		CNI-AM 03:12:00 PM 04:37:45 PM	2	\$0.00	\$0.0
4/20/2019	Sat		CNI-AM 01:45:00 PM 08:10:30 PM	2	\$0.00	\$0.0
4/21/2019	Sun		CNI-AM 03:41:00 PM	1	\$0.00	\$0.0
4/22/2019	Mon		CNI-AM 09:51:00 AM 01:57:00 PM	2	\$0.00	\$0.0
4/23/2019	Tue		CNI-AM 11:35:30 AM 03:27:00 PM	2	\$0.00	\$0.0
4/24/2019	Wed		CNI-AM 01:12:00 PM	1	\$0.00	\$0.0
4/25/2019	Thu		CNI-AM 03:11:30 PM 08:46:30 PM	2	\$0.00	\$0.0
4/26/2019	Fri		CNI-AM 08:11:00 PM 08:47:30 PM	2	\$0.00	\$0.0
4/27/2019	Sat		CNI-AM 10:50:30 AM 07:24:15 PM	2	\$0.00	\$0.0
4/28/2019	Sun		CNI-AM 01:20:30 PM 04:10:00 PM 08:10:30 PM	3	\$0.00	\$0.0
4/29/2019	Mon		CNI-AM 03:12:30 PM 03:56:45 PM	2	\$0.00	\$0.0
4/30/2019	Tue	:30	CNI-AM 02:12:30 PM 03:39:00 PM	2	\$0.00	\$0.0
			Log Event: CHRONICLE OF THE OLD			
4/21/2019	Sun	.30	pioid Addiction CNI-AM 06:40:30 PM	1	\$0.00	\$0.0
4/21/2019	Ouii	.50	Log Event: COUNTRY HITMAKERS-60	'	ψ0.00	Ψ0.0
			pioid Addiction			
4/13/2019	Sat	:30	CNI-AM 06:32:30 PM	1	\$0.00	\$0.0
			INVOICE			nued On Next Page

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Nebraska State Dept. of Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Visit Us online or on FB at Sandhillsexpress.com.	.*.	110 75 4 1	\$0.00
Affidavit Of P	erforma	nce: I	Qua	ntity	119 Total	\$0.00
		_	Christen Shirley - Station Official			
			al station logs, the above			
			te days and hours stated. Total 3 30th day of April, 2019	al Due		\$0.00

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

County: Custer County State: Nebraska