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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00075-0008	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00075-0008

O 6/30/2019

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Serve Nebraska Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length						Qty	Rate	Total
			Copy: Serve Nebraska Serve Nebraska							
6/1/2019	Sat	:30		PM 01:40:30 PM	02:50:30 PM	03:50:00 PM	07:21:00 PM	5	\$0.00	\$0.00
6/2/2019	Sun	:30	KBBN-FM 08:40:30	AM 10:40:15 AM	01:20:00 PM	01:40:00 PM	02:50:00 PM	6	\$0.00	\$0.00
6/3/2019	Mon	.20	05:20:00) PM 5 AM 12:53:30 PM	02:42:45 DM	06:42:15 DM	09:17:15 DM	5	\$0.00	\$0.00
6/4/2019	Mon Tue			5 AM 02:24:00 PM				5	\$0.00	\$0.0 \$0.0
6/5/2019	Wed) AM 02.24.00 PM				5	\$0.00	\$0.0
6/6/2019	Thu) AM 12:53:15 PM				5	\$0.00	\$0.0 \$0.0
6/7/2019	Fri) AM 11:24:00 AM				5	\$0.00	\$0.0 \$0.0
6/8/2019	Sat) AM 09:51:00 AM				5	\$0.00	\$0.0 \$0.0
6/9/2019	Sun			5 AM 11:20:15 AM				5	\$0.00	\$0.0
6/10/2019	Mon			AM 11:52:15 AM				5	\$0.00	\$0.0
6/11/2019	Tue			5 PM 03:23:30 PM				5	\$0.00	\$0.0
6/12/2019	Wed) PM 04:22:45 PM				5	\$0.00	\$0.0
6/13/2019	Thu			5 AM 11:24:00 AM				5	\$0.00	\$0.0
6/14/2019	Fri			AM 02:23:15 PM				5	\$0.00	\$0.0
6/15/2019	Sat) AM 11:40:15 AM				5	\$0.00	\$0.0
6/16/2019	Sun			AM 12:20:30 PM				5	\$0.00	\$0.0
6/17/2019	Mon			AM 01:18:45 PM				5	\$0.00	\$0.0
6/18/2019	Tue	:30		5 AM 10:49:15 AM				5	\$0.00	\$0.0
6/19/2019	Wed	:30	KBBN-FM 10:32:45	5 AM 11:44:00 AM	01:48:30 PM	04:23:15 PM	07:42:45 PM	5	\$0.00	\$0.0
6/20/2019	Thu	:30	KBBN-FM 02:24:00) PM				1	\$0.00	\$0.0
6/21/2019	Fri	:30	KBBN-FM 06:53:00) PM				1	\$0.00	\$0.0
6/22/2019	Sat	:30		AM 10:20:00 AM	12:40:30 PM	02:15:30 PM	02:50:00 PM	7	\$0.00	\$0.0
6/23/2019	Sun	:30	KBBN-FM 08:20:30) PM 07:40:15 PM) AM 09:50:15 AM		12:40:00 PM	03:20:30 PM	7	\$0.00	\$0.0
6/24/2019	Mon	.30	04:50:30 KBBN-FM 11:52:45) PM 07:20:15 PM 5 AM				1	\$0.00	\$0.0
6/25/2019	Tue		KBBN-FM 02:53:30					'	\$0.00	\$0.0
6/26/2019	Wed		KBBN-FM 09:41:00					1 1	\$0.00	\$0.0
6/27/2019	Thu		KBBN-FM 01:33:15					'	\$0.00	\$0.0
6/28/2019	Fri) AM 02:24:00 PM	07:41:45 PM	08:17:15 PM	08:53:00 PM	5	\$0.00	\$0.0
6/29/2019	Sat			AM 08:50:15 AM				7	\$0.00	\$0.0
			04:15:00	PM 06:50:30 PM						,
6/30/2019	Sun	:30		0 AM 09:40:00 AM 0 PM 02:20:30 PM			12:51:00 PM	9	\$0.00	\$0.0
			Serve Nebraska							
6/1/2019	Sat	:30	KCNI-AM 06:31:00	AM 12:55:30 PM	07:24:00 PM	08:50:00 PM		4	\$0.00	\$0.
6/2/2019	Sun	:30	KCNI-AM 01:10:15	5 PM 05:34:30 PM	07:20:00 PM			3	\$0.00	\$0.0

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NEBRASKA BROADCASTERS ASSOCIATION

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Official Invoice	Date	Page

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O 6/30/2019

2.

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Serve Nebraska Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length							Qty	Rate	Total
			Copy: Serve	Nebraska Cont	t						
6/3/2019	Mon	:30	KCNI-AM	06:41:30 AM	06:48:45 AM	02:26:30 PM	04:19:30 PM	08:19:30 PM	5	\$0.00	\$0.00
6/4/2019	Tue	:30	KCNI-AM	02:26:45 PM	03:12:30 PM	04:11:30 PM	05:47:30 PM	08:36:30 PM	5	\$0.00	\$0.00
6/5/2019	Wed	:30	KCNI-AM	01:21:30 PM	03:56:30 PM	05:40:30 PM	08:11:30 PM	08:38:00 PM	5	\$0.00	\$0.00
6/6/2019	Thu	:30	KCNI-AM	11:37:00 AM	12:36:15 PM	01:21:15 PM	08:11:00 PM	08:37:00 PM	5	\$0.00	\$0.00
6/7/2019	Fri	:30	KCNI-AM	06:50:00 AM	09:52:30 AM	02:36:00 PM	04:11:30 PM	08:36:45 PM	5	\$0.00	\$0.00
6/8/2019	Sat	:30	KCNI-AM	10:50:15 AM	03:33:30 PM	05:25:00 PM	07:50:30 PM	08:10:30 PM	5	\$0.00	\$0.00
6/9/2019	Sun	:30	KCNI-AM	06:12:00 AM	09:40:00 AM	07:10:00 PM	08:40:00 PM		4	\$0.00	\$0.00
6/10/2019	Mon	:30	KCNI-AM	11:55:00 AM	02:27:00 PM	04:47:15 PM	05:40:00 PM	08:19:30 PM	5	\$0.00	\$0.00
6/11/2019	Tue	:30	KCNI-AM	09:56:00 AM	11:55:00 AM	01:51:30 PM	02:35:45 PM	04:46:00 PM	5	\$0.00	\$0.00
6/12/2019	Wed	:30	KCNI-AM	11:19:00 AM	01:13:00 PM	02:55:45 PM	04:47:15 PM	05:46:00 PM	5	\$0.00	\$0.00
6/13/2019	Thu	:30	KCNI-AM	11:19:00 AM	12:36:30 PM	01:56:30 PM	02:12:15 PM	04:47:00 PM	5	\$0.00	\$0.00
6/14/2019	Fri	:30	KCNI-AM	06:39:45 AM	06:48:45 AM	02:26:15 PM	03:57:30 PM	04:47:15 PM	5	\$0.00	\$0.00
6/15/2019	Sat	:30	KCNI-AM	03:45:30 PM					1	\$0.00	\$0.00
6/16/2019	Sun	:30	KCNI-AM	06:11:00 AM	09:10:30 AM	12:40:00 PM	02:40:30 PM		4	\$0.00	\$0.00
6/17/2019	Mon	:30	KCNI-AM	06:40:15 AM	11:55:30 AM	12:35:00 PM	05:41:00 PM	08:48:00 PM	5	\$0.00	\$0.00
6/18/2019	Tue	:30	KCNI-AM	11:55:30 AM	01:56:45 PM	02:57:30 PM	03:14:00 PM	03:56:30 PM	5	\$0.00	\$0.00
6/19/2019	Wed	:30	KCNI-AM	11:56:30 AM	12:34:30 PM	01:22:30 PM	04:49:00 PM	08:12:00 PM	5	\$0.00	\$0.00
6/20/2019	Thu	:30	KCNI-AM	06:40:30 AM					1	\$0.00	\$0.00
6/21/2019	Fri	:30	KCNI-AM	04:37:00 PM					1	\$0.00	\$0.00
6/22/2019	Sat	:30	KCNI-AM	06:45:30 AM	10:10:15 AM	10:40:30 AM			3	\$0.00	\$0.00
6/23/2019	Sun	:30	KCNI-AM	09:10:30 AM	04:40:30 PM	05:34:00 PM	07:40:00 PM		4	\$0.00	\$0.00
6/24/2019	Mon	:30	KCNI-AM	06:49:00 AM	09:50:30 AM	11:36:00 AM	12:36:15 PM	01:22:15 PM	5	\$0.00	\$0.00
6/25/2019	Tue	:30	KCNI-AM	03:39:30 PM					1	\$0.00	\$0.00
6/26/2019	Wed	:30	KCNI-AM	11:55:15 AM					1	\$0.00	\$0.00
6/27/2019	Thu	:30	KCNI-AM	06:40:15 AM					1	\$0.00	\$0.00
6/28/2019	Fri	:30	KCNI-AM	09:51:30 AM					1	\$0.00	\$0.00
6/29/2019	Sat	:30	KCNI-AM	06:45:30 AM 03:33:15 PM	10:40:30 AM	11:37:30 AM	12:33:30 PM	02:35:30 PM	6	\$0.00	\$0.00
6/30/2019	Sun	:30	KCNI-AM	08:40:15 AM	09:10:00 AM	01:10:30 PM	02:40:30 PM	03:50:30 PM	5	\$0.00	\$0.00
					Log Event:	AUCTION BLO	OCK				
			Serve Nebra	ska							
6/15/2019	Sat	:30	KCNI-AM	07:40:30 AM					1	\$0.00	\$0.00
6/29/2019	Sat	:30	KCNI-AM	07:41:00 AM					1	\$0.00	\$0.00
				L	og Event: CHR	ONICLE OF T	HE OLD				
			Serve Nebra								
6/2/2019	Sun	:30	KCNI-AM	06:40:15 PM	06:50:30 PM				2	\$0.00	\$0.00
					og Event: COU	NTRY HITMA	KERS-60				
0/45/0040	0-4	-00	Serve Nebra							#0.00	
6/15/2019	Sat	:30	KCNI-AM	06:32:30 PM		INVOIC			1	\$0.00	\$0.00 nued On Next Page

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NEBRASKA BROADCASTERS ASSOCIATION

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O 6/30/2019

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Serve Nebraska Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length			Qty	Rate	Total
				Nebraska Cont			
6/22/2019	Sat	:30	KCNI-AM	06:32:30 PM	1	\$0.00	\$0.00
				Log Event: FRONT PORCH FELLOWSH			
			Serve Nebra				
6/9/2019	Sun		KCNI-AM	10:10:30 AM	1	\$0.00	\$0.00
6/16/2019	Sun	:30	KCNI-AM	10:10:00 AM	1	\$0.00	\$0.00
6/23/2019	Sun	:30	KCNI-AM	10:20:30 AM	1	\$0.00	\$0.00
				Log Event: PURE COUNTRY RADIO S			
			Serve Nebra	ska			
6/1/2019	Sat	:30	KCNI-AM	09:45:00 AM	1	\$0.00	\$0.00
6/15/2019	Sat	:30	KCNI-AM	09:15:30 AM 09:46:00 AM	2	\$0.00	\$0.00
6/22/2019	Sat	:30	KCNI-AM	08:50:30 AM	1	\$0.00	\$0.00
6/29/2019	Sat	:30	KCNI-AM	08:24:30 AM	1	\$0.00	\$0.00

	Visit Us online or on FB at Sanc	lhillsexpress.com.		
		Quantity	266 Total	\$0.00
Affidavit Of Performance: I,				
_	Christen Shirley - Station Official			
certify that in accordance with offici	ial station logs, the above			
announcements were broadcast on the	he days and hours stated.	Total Due		\$0.00
Subscribed and sworn before me this	s <u>30th</u> day of <u>June</u> , <u>2019</u>			

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

County: Custer County State: Nebraska