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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00069-0017	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00069-0017

O 6/30/2019

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Tobacco Free Nebraska

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length					Qty	Rate	Total
			Copy: Tobac	co Free Ne					
			Tobacco Free					_	
6/1/2019	Sat		KBBN-FM		09:20:30 AM		3	\$0.00	\$0.00
6/2/2019	Sun		KBBN-FM		09:50:30 AM	08:50:00 PM	3	\$0.00	\$0.00
6/3/2019	Mon	:30	KBBN-FM	11:43:00 AM	06:52:30 PM		2	\$0.00	\$0.0
6/4/2019	Tue	:30	KBBN-FM	12:43:30 PM	08:42:00 PM		2	\$0.00	\$0.0
6/5/2019	Wed	:30	KBBN-FM	06:18:30 AM	04:43:30 PM		2	\$0.00	\$0.0
6/6/2019	Thu	:30	KBBN-FM	11:24:00 AM	02:22:30 PM		2	\$0.00	\$0.0
6/7/2019	Fri	:30	KBBN-FM	06:18:00 AM	11:42:45 AM		2	\$0.00	\$0.0
6/8/2019	Sat	:30	KBBN-FM	03:40:15 PM	05:40:00 PM		2	\$0.00	\$0.0
6/9/2019	Sun	:30	KBBN-FM	09:50:30 AM	06:21:00 PM		2	\$0.00	\$0.0
6/10/2019	Mon	:30	KBBN-FM	02:23:15 PM	05:53:30 PM		2	\$0.00	\$0.0
6/11/2019	Tue	:30	KBBN-FM	03:54:00 PM	08:53:00 PM		2	\$0.00	\$0.0
6/12/2019	Wed	:30	KBBN-FM	12:53:00 PM	07:42:30 PM		2	\$0.00	\$0.0
6/13/2019	Thu	:30	KBBN-FM	11:43:30 AM	12:52:45 PM		2	\$0.00	\$0.0
6/14/2019	Fri	:30	KBBN-FM	03:43:15 PM	06:53:30 PM		2	\$0.00	\$0.0
6/15/2019	Sat	:30	KBBN-FM	02:15:30 PM	04:40:15 PM		2	\$0.00	\$0.0
6/16/2019	Sun	:30	KBBN-FM	06:50:30 AM	03:51:00 PM		2	\$0.00	\$0.0
6/17/2019	Mon	:30	KBBN-FM	10:18:00 AM	05:54:00 PM		2	\$0.00	\$0.0
6/18/2019	Tue	:30	KBBN-FM	02:24:00 PM	08:43:45 PM		2	\$0.00	\$0.0
6/19/2019	Wed	:30	KBBN-FM	10:18:00 AM	04:43:15 PM		2	\$0.00	\$0.0
6/20/2019	Thu	:30	KBBN-FM	12:53:45 PM			1	\$0.00	\$0.0
6/21/2019	Fri	:30	KBBN-FM	08:52:30 PM			1	\$0.00	\$0.0
6/22/2019	Sat	:30	KBBN-FM	06:20:30 AM			1	\$0.00	\$0.0
6/23/2019	Sun	:30	KBBN-FM	05:50:30 PM			1	\$0.00	\$0.0
6/24/2019	Mon	:30	KBBN-FM	01:33:15 PM			1	\$0.00	\$0.0
6/25/2019	Tue		KBBN-FM	06:44:00 PM			1	\$0.00	\$0.0
6/26/2019	Wed	:30	KBBN-FM	09:53:45 AM			1	\$0.00	\$0.0
6/27/2019	Thu		KBBN-FM	12:53:15 PM			1	\$0.00	\$0.0
6/28/2019	Fri		KBBN-FM	08:42:15 PM			1	\$0.00	\$0.0
6/29/2019	Sat		KBBN-FM	11:50:00 AM			1	\$0.00	\$0.0
6/30/2019	Sun		KBBN-FM	06:51:00 AM			' 1	\$0.00	\$0.0
0/00/2010		.00	Copy: Tobac				'	*****	Ψο.
			Tobacco Free						
6/1/2019	Sat	:30	KCNI-AM	04:10:00 PM	04:33:30 PM		2	\$0.00	\$0.0
6/2/2019	Sun	:30	KCNI-AM	04:10:30 PM	07:40:30 PM		2	\$0.00	\$0.0
6/3/2019	Mon	:30	KCNI-AM	02:35:15 PM	04:47:00 PM		2	\$0.00	\$0.0
6/4/2019	Tue	:30	KCNI-AM	02:36:00 PM	08:47:30 PM		2	\$0.00	\$0.0
6/5/2019	Wed	.30	KCNI-AM	02:36:00 PM	04-20-00 PM		2	\$0.00	\$0.0

INVOICE

Continued On Next Page...

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00069-0017	6/30/2019	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00069-0017

O 6/30/2019

2

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Tobacco Free Nebraska

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length			Qty	Rate	Total
				co Free Ne Cont			
6/6/2019	Thu	:30	KCNI-AM	02:12:45 PM 08:47:00 PM	2	\$0.00	\$0.00
6/7/2019	Fri	:30	KCNI-AM	01:12:30 PM 05:46:15 PM	2	\$0.00	\$0.00
6/8/2019	Sat		KCNI-AM	10:10:15 AM 03:46:00 PM	2	\$0.00	\$0.00
6/9/2019	Sun	:30	KCNI-AM	03:10:30 PM	1	\$0.00	\$0.00
6/10/2019	Mon	:30	KCNI-AM	12:37:00 PM 04:37:00 PM	2	\$0.00	\$0.00
6/11/2019	Tue	:30	KCNI-AM	11:36:30 AM 12:46:00 PM	2	\$0.00	\$0.00
6/12/2019	Wed	:30	KCNI-AM	08:36:30 PM 08:46:15 PM	2	\$0.00	\$0.00
6/13/2019	Thu	:30	KCNI-AM	11:55:30 AM 05:40:45 PM	2	\$0.00	\$0.00
6/14/2019	Fri	:30	KCNI-AM	09:56:15 AM 02:13:30 PM	2	\$0.00	\$0.00
6/15/2019	Sat	:30	KCNI-AM	11:12:30 AM 12:55:30 PM	2	\$0.00	\$0.00
6/16/2019	Sun	:30	KCNI-AM	07:10:30 PM	1	\$0.00	\$0.00
6/17/2019	Mon	:30	KCNI-AM	11:48:15 AM 01:52:45 PM	2	\$0.00	\$0.00
6/18/2019	Tue	:30	KCNI-AM	06:50:30 AM 02:26:30 PM	2	\$0.00	\$0.00
6/19/2019	Wed	:30	KCNI-AM	11:19:30 AM 08:46:15 PM	2	\$0.00	\$0.00
6/20/2019	Thu	:30	KCNI-AM	11:54:15 AM	1	\$0.00	\$0.00
6/21/2019	Fri	:30	KCNI-AM	01:21:30 PM	1	\$0.00	\$0.00
6/23/2019	Sun	:30	KCNI-AM	03:10:30 PM	1	\$0.00	\$0.00
6/24/2019	Mon	:30	KCNI-AM	03:27:00 PM	1	\$0.00	\$0.00
6/25/2019	Tue	:30	KCNI-AM	11:19:30 AM	1	\$0.00	\$0.00
6/26/2019	Wed	:30	KCNI-AM	02:27:00 PM	1	\$0.00	\$0.00
6/27/2019	Thu	:30	KCNI-AM	05:40:30 PM	1	\$0.00	\$0.00
6/28/2019	Fri	:30	KCNI-AM	04:20:00 PM	1	\$0.00	\$0.00
6/30/2019	Sun	:30	KCNI-AM	08:20:30 AM	1	\$0.00	\$0.00
				Log Event: AUCTION BLOCK			
			Tobacco Free	e Ne			
6/22/2019	Sat	:30	KCNI-AM	07:40:30 AM	1	\$0.00	\$0.00
				Log Event: CHRONICLE OF THE OLD			
			Tobacco Free	e Ne			
6/9/2019	Sun	:30	KCNI-AM	06:46:00 PM	1	\$0.00	\$0.00
6/16/2019	Sun	:30	KCNI-AM	06:45:30 PM	1	\$0.00	\$0.00
				Log Event: COUNTRY HITMAKERS-60			
			Tobacco Free				_
6/29/2019	Sat	:30	KCNI-AM	06:32:30 PM	1	\$0.00	\$0.00
			l	INVOICE			nuad On Navt Paga

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00069-0017	6/30/2019	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00069-0017

O 6/30/2019

3

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Tobacco Free Nebraska

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Visit Us online or on FB at Sandhillsexpress.com.		<u> </u>	
			Quantity		100 Total	\$0.00
Affidavit Of P	erformai	nce: I,	Christen Shirley - Station Official			
			al station logs, the above			
			te days and hours stated. Total Due 3 30th day of June, 2019			\$0.00
Subscribed all	u swoili	octore me uns	5 <u>2011</u> (a) 01 <u>3ano, 2012</u>			

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

County: Custer County State: Nebraska