

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493	Amount Paid	
1493-00075-0006	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00075-0006 O 4/30/2019 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						
4/1/2019	Mon	:30	KBBN-FM 10:45:30 AM 12:51:00 PM 01:30:30 PM 03:50:30 PM 04:50:30 PM	5	\$0.00	\$0.00
4/2/2019	Tue	:30	KBBN-FM 06:16:00 AM 11:21:00 AM 05:41:00 PM 07:15:45 PM 07:50:30 PM	5	\$0.00	\$0.00
4/3/2019	Wed	:30	KBBN-FM 06:41:00 AM 10:30:30 AM 12:40:30 PM 04:50:30 PM 08:15:30 PM	5	\$0.00	\$0.00
4/4/2019	Thu	:30	KBBN-FM 09:40:45 AM 11:51:15 AM 01:31:00 PM 03:51:15 PM 06:41:00 PM	5	\$0.00	\$0.00
4/5/2019	Fri	:30	KBBN-FM 06:51:00 AM 10:46:00 AM 01:46:00 PM 04:21:00 PM 07:50:15 PM	5	\$0.00	\$0.00
4/6/2019	Sat	:30	KBBN-FM 11:20:15 AM 12:50:15 PM 02:15:00 PM 03:50:00 PM 06:51:00 PM	5	\$0.00	\$0.00
4/7/2019	Sun	:30	KBBN-FM 06:40:30 AM 10:20:30 AM 02:20:15 PM 04:50:30 PM 07:20:30 PM	5	\$0.00	\$0.00
4/8/2019	Mon	:30	KBBN-FM 11:20:45 AM 11:41:00 AM 01:31:00 PM 04:20:00 PM 07:40:30 PM	5	\$0.00	\$0.00
4/9/2019	Tue	:30	KBBN-FM 06:54:00 AM 10:33:00 AM 12:52:45 PM 03:53:00 PM 05:52:30 PM	5	\$0.00	\$0.00
4/10/2019	Wed	:30	KBBN-FM 06:18:00 AM 11:52:30 AM 02:23:00 PM 04:42:15 PM 07:16:45 PM	5	\$0.00	\$0.00
4/11/2019	Thu	:30	KBBN-FM 11:23:00 AM 12:43:15 PM 02:42:15 PM 05:53:00 PM 08:16:30 PM	5	\$0.00	\$0.00
4/12/2019	Fri	:30	KBBN-FM 11:42:00 AM 12:43:45 PM 03:42:00 PM 05:52:00 PM 07:41:30 PM	5	\$0.00	\$0.00
4/13/2019	Sat	:30	KBBN-FM 06:21:00 AM 07:51:00 AM 10:40:30 AM 04:15:30 PM 06:40:30 PM	5	\$0.00	\$0.00
4/14/2019	Sun	:30	KBBN-FM 06:50:30 AM 09:50:30 AM 01:50:15 PM 05:50:15 PM 07:50:30 PM	5	\$0.00	\$0.00
4/15/2019	Mon	:30	KBBN-FM 12:52:45 PM 01:17:45 PM 02:42:00 PM 06:42:15 PM 07:53:00 PM	5	\$0.00	\$0.00
4/16/2019	Tue	:30	KBBN-FM 10:32:45 AM 11:23:30 AM 01:47:45 PM 03:53:30 PM 07:52:30 PM	5	\$0.00	\$0.00
4/17/2019	Wed	:30	KBBN-FM 11:42:30 AM 01:17:30 PM 02:23:00 PM 05:53:00 PM 08:53:00 PM	5	\$0.00	\$0.00
4/18/2019	Thu	:30	KBBN-FM 11:23:30 AM 12:53:15 PM 02:23:30 PM 03:43:00 PM 06:43:15 PM	5	\$0.00	\$0.00
4/19/2019	Fri	:30	KBBN-FM 10:33:30 AM 11:52:45 AM 12:52:45 PM 05:52:30 PM 08:53:00 PM	5	\$0.00	\$0.00
4/20/2019	Sat	:30	KBBN-FM 06:20:30 AM 07:40:30 AM 11:40:15 AM 03:41:00 PM 07:50:15 PM	5	\$0.00	\$0.00
4/21/2019	Sun	:30	KBBN-FM 08:50:30 AM 01:20:00 PM 01:50:30 PM 03:50:15 PM 07:50:30 PM	5	\$0.00	\$0.00
4/22/2019	Mon	:30	KBBN-FM 09:41:30 AM 11:52:15 AM 02:23:00 PM 04:42:45 PM 07:16:45 PM	5	\$0.00	\$0.00
4/23/2019	Tue	:30	KBBN-FM 06:18:15 AM 10:49:00 AM 01:33:45 PM 03:43:45 PM	4	\$0.00	\$0.00
4/24/2019	Wed	:30	KBBN-FM 06:43:00 AM 11:23:45 AM 12:53:15 PM 04:42:45 PM 08:18:00 PM	5	\$0.00	\$0.00
4/25/2019	Thu	:30	KBBN-FM 12:53:15 PM 06:18:15 PM 08:53:45 PM	3	\$0.00	\$0.00
4/26/2019	Fri	:30	KBBN-FM 06:43:30 AM 10:18:30 AM 02:54:00 PM 04:53:00 PM 07:17:00 PM	5	\$0.00	\$0.00
4/27/2019	Sat	:30	KBBN-FM 06:20:30 AM 07:51:00 AM 10:20:30 AM 10:50:30 AM 01:15:30 PM	8	\$0.00	\$0.00
4/28/2019	Sun	:30	KBBN-FM 06:40:15 AM 08:20:30 AM 03:40:00 PM 06:21:00 PM 08:50:00 PM	5	\$0.00	\$0.00
4/29/2019	Mon	:30	KBBN-FM 11:24:15 AM 12:43:45 PM 01:18:15 PM 04:43:15 PM 06:53:15 PM	5	\$0.00	\$0.00
4/30/2019	Tue	:30	KBBN-FM 06:43:30 AM 10:34:15 AM 12:54:00 PM 06:43:30 PM	4	\$0.00	\$0.00
Copy: Serve Nebraska Serve Nebraska						
4/1/2019	Mon	:30	KCNI-AM 06:39:30 AM 11:54:30 AM 12:34:15 PM 04:20:00 PM 05:46:00 PM	5	\$0.00	\$0.00
4/2/2019	Tue	:30	KCNI-AM 11:35:30 AM 02:55:30 PM 04:10:30 PM 04:37:00 PM 08:10:30 PM	5	\$0.00	\$0.00
4/3/2019	Wed	:30	KCNI-AM 12:36:00 PM 02:26:00 PM 03:26:00 PM 04:19:45 PM 04:46:30 PM	5	\$0.00	\$0.00
4/4/2019	Thu	:30	KCNI-AM 06:49:00 AM 12:36:00 PM 02:25:30 PM 03:56:00 PM 08:47:00 PM	5	\$0.00	\$0.00

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NEBRASKA BROADCASTERS ASSOCIATION

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1493-00075-0006	4/30/2019	2
Official Invoice	Date	Page

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1493-00075-0006 O 4/30/2019 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...						
4/5/2019	Fri	:30	KCNI-AM 11:36:30 AM 01:55:45 PM 02:36:15 PM 03:26:00 PM 08:37:00 PM	5	\$0.00	\$0.00
4/6/2019	Sat	:30	KCNI-AM 12:27:00 PM 01:10:30 PM 02:11:00 PM 04:45:15 PM 08:10:30 PM	5	\$0.00	\$0.00
4/7/2019	Sun	:30	KCNI-AM 06:40:30 AM 01:20:30 PM 03:20:00 PM 03:50:15 PM 08:40:30 PM	5	\$0.00	\$0.00
4/8/2019	Mon	:30	KCNI-AM 06:40:00 AM 01:56:30 PM 05:45:45 PM 08:36:30 PM 08:46:30 PM	5	\$0.00	\$0.00
4/9/2019	Tue	:30	KCNI-AM 06:50:00 AM 09:56:00 AM 11:55:30 AM 01:21:30 PM 08:36:30 PM	5	\$0.00	\$0.00
4/10/2019	Wed	:30	KCNI-AM 06:40:00 AM 09:51:00 AM 11:55:15 AM 12:34:00 PM 04:10:15 PM	5	\$0.00	\$0.00
4/11/2019	Thu	:30	KCNI-AM 06:40:15 AM 01:56:30 PM 03:55:30 PM 04:36:30 PM 08:19:15 PM	5	\$0.00	\$0.00
4/12/2019	Fri	:30	KCNI-AM 11:36:15 AM 01:12:00 PM 02:25:15 PM 05:45:30 PM 08:46:00 PM	5	\$0.00	\$0.00
4/13/2019	Sat	:30	KCNI-AM 01:11:00 PM 04:55:00 PM 05:34:00 PM 08:10:30 PM 08:41:00 PM	5	\$0.00	\$0.00
4/14/2019	Sun	:30	KCNI-AM 01:10:30 PM 05:34:00 PM 07:10:30 PM 08:10:15 PM	4	\$0.00	\$0.00
4/15/2019	Mon	:30	KCNI-AM 11:20:00 AM 01:12:00 PM 02:26:30 PM 02:55:45 PM 04:48:00 PM	5	\$0.00	\$0.00
4/16/2019	Tue	:30	KCNI-AM 01:50:45 PM 02:25:30 PM 02:56:00 PM 08:10:15 PM 08:46:30 PM	5	\$0.00	\$0.00
4/17/2019	Wed	:30	KCNI-AM 09:56:30 AM 12:46:15 PM 03:25:45 PM 06:10:30 PM 07:46:30 PM	5	\$0.00	\$0.00
4/18/2019	Thu	:30	KCNI-AM 11:19:30 AM 12:34:30 PM 01:55:45 PM 04:38:00 PM 05:46:30 PM	5	\$0.00	\$0.00
4/19/2019	Fri	:30	KCNI-AM 09:50:45 AM 11:55:00 AM 04:20:00 PM 05:40:15 PM 08:19:30 PM	5	\$0.00	\$0.00
4/20/2019	Sat	:30	KCNI-AM 11:49:30 AM 12:26:30 PM 07:10:00 PM 07:40:30 PM	4	\$0.00	\$0.00
4/21/2019	Sun	:30	KCNI-AM 09:40:00 AM 02:40:15 PM 03:10:30 PM 04:21:00 PM 07:20:30 PM	5	\$0.00	\$0.00
4/22/2019	Mon	:30	KCNI-AM 12:36:30 PM 01:21:30 PM 04:46:45 PM 05:45:45 PM 08:19:30 PM	5	\$0.00	\$0.00
4/23/2019	Tue	:30	KCNI-AM 06:40:30 AM 02:11:45 PM 04:19:15 PM 04:47:00 PM 08:36:15 PM	5	\$0.00	\$0.00
4/24/2019	Wed	:30	KCNI-AM 12:34:30 PM 08:10:45 PM	2	\$0.00	\$0.00
4/25/2019	Thu	:30	KCNI-AM 09:52:30 AM 11:36:30 AM 01:20:15 PM 02:36:15 PM 06:36:30 PM	5	\$0.00	\$0.00
4/26/2019	Fri	:30	KCNI-AM 12:47:00 PM 01:51:30 PM	2	\$0.00	\$0.00
4/27/2019	Sat	:30	KCNI-AM 10:24:30 AM 11:12:30 AM 01:10:15 PM 03:24:30 PM 04:33:30 PM	6	\$0.00	\$0.00
4/28/2019	Sun	:30	KCNI-AM 05:34:15 PM 06:10:30 AM 06:40:30 AM 08:20:30 AM 07:10:15 PM 07:40:00 PM	6	\$0.00	\$0.00
4/29/2019	Mon	:30	KCNI-AM 08:40:00 PM 09:51:15 AM 11:19:00 AM 11:55:00 AM 12:36:45 PM 08:11:15 PM	5	\$0.00	\$0.00
4/30/2019	Tue	:30	KCNI-AM 04:47:15 PM 05:46:15 PM	2	\$0.00	\$0.00
Log Event: CHRONICLE OF THE OLD						
Serve Nebraska						
4/14/2019	Sun	:30	KCNI-AM 06:20:15 PM	1	\$0.00	\$0.00
4/28/2019	Sun	:30	KCNI-AM 06:45:30 PM	1	\$0.00	\$0.00
Log Event: COUNTRY HITMAKERS-60						
Serve Nebraska						
4/27/2019	Sat	:30	KCNI-AM 06:44:15 PM	1	\$0.00	\$0.00
Log Event: FRONT PORCH FELLOWSH						
Serve Nebraska						
4/28/2019	Sun	:30	KCNI-AM 10:20:15 AM	1	\$0.00	\$0.00
Log Event: PURE COUNTRY RADIO S						

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NEBRASKA BROADCASTERS ASSOCIATION

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1493-00075-0006	4/30/2019	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00075-0006 O 4/30/2019 3

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...			
			Serve Nebraska			
4/20/2019	Sat	:30	KCNI-AM 08:10:30 AM	1	\$0.00	\$0.00
4/27/2019	Sat	:30	KCNI-AM 08:40:15 AM	1	\$0.00	\$0.00

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 30th day of April, 2019

Quantity	296	Total	\$0.00
Total Due			\$0.00

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

County: Custer County State: Nebraska

INVOICE