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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00077-0008	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00077-0008

O 4/30/2019

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Media of Nebraska Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length					Qty	Rate	Total
			Copy: Media Ne						
			Media of Nebraska					_	
4/1/2019	Mon				06:51:00 PM		2	\$0.00	\$0.00
4/2/2019	Tue				06:50:30 PM		2	\$0.00	\$0.00
4/3/2019	Wed				08:50:15 PM		2	\$0.00	\$0.00
4/4/2019	Thu				03:41:30 PM		2	\$0.00	\$0.00
4/5/2019	Fri			:42:00 AM	05:51:00 PM		2	\$0.00	\$0.00
4/6/2019	Sat				08:40:00 PM		2	\$0.00	\$0.00
4/7/2019	Sun	:30	KBBN-FM 12:	:40:30 PM	01:20:30 PM		2	\$0.00	\$0.00
4/8/2019	Mon				04:41:00 PM		2	\$0.00	\$0.00
4/9/2019	Tue			42:45 AM	01:33:00 PM		2	\$0.00	\$0.00
4/10/2019	Wed	:30	KBBN-FM 11:	23:15 AM	03:42:00 PM		2	\$0.00	\$0.00
4/11/2019	Thu	:30	KBBN-FM 06:	:43:30 PM	07:17:30 PM		2	\$0.00	\$0.00
4/12/2019	Fri	:30	KBBN-FM 10:	:17:30 AM	03:52:30 PM		2	\$0.00	\$0.00
4/13/2019	Sat	:30	KBBN-FM 08:	:20:15 AM	07:50:30 PM		2	\$0.00	\$0.00
4/14/2019	Sun	:30	KBBN-FM 10:	:20:30 AM	05:20:15 PM		2	\$0.00	\$0.00
4/15/2019	Mon	:30	KBBN-FM 11:	52:45 AM	01:47:30 PM		2	\$0.00	\$0.00
4/16/2019	Tue	:30	KBBN-FM 09:	:41:00 AM	03:42:45 PM		2	\$0.00	\$0.00
4/17/2019	Wed	:30	KBBN-FM 12:	:43:30 PM	08:17:15 PM		2	\$0.00	\$0.00
4/18/2019	Thu	:30	KBBN-FM 01:	:48:15 PM	06:52:45 PM		2	\$0.00	\$0.00
4/19/2019	Fri	:30	KBBN-FM 12:	:43:15 PM	01:47:30 PM		2	\$0.00	\$0.00
4/20/2019	Sat	:30	KBBN-FM 09:	:50:30 AM	08:20:15 PM		2	\$0.00	\$0.00
4/21/2019	Sun	:30	KBBN-FM 07:	:20:30 AM	02:50:00 PM		2	\$0.00	\$0.00
4/22/2019	Mon	:30	KBBN-FM 12:	:43:30 PM	08:53:00 PM		2	\$0.00	\$0.00
4/23/2019	Tue	:30	KBBN-FM 04:	:54:00 PM			1	\$0.00	\$0.00
4/24/2019	Wed	:30	KBBN-FM 06:	:54:00 AM	01:33:00 PM		2	\$0.00	\$0.00
4/25/2019	Thu	:30	KBBN-FM 07:	:17:30 PM	08:43:15 PM		2	\$0.00	\$0.00
4/26/2019	Fri	:30	KBBN-FM 09:	:54:00 AM	03:42:30 PM		2	\$0.00	\$0.00
4/27/2019	Sat	:30	KBBN-FM 07:	:41:00 AM	08:20:30 AM	06:51:00 PM	3	\$0.00	\$0.00
4/28/2019	Sun	:30	KBBN-FM 10:	:20:00 AM	04:40:00 PM		2	\$0.00	\$0.00
4/29/2019	Mon	:30	KBBN-FM 10:	:18:15 AM	05:53:45 PM		2	\$0.00	\$0.00
4/30/2019	Tue	:30	KBBN-FM 10:	:18:00 AM	07:53:30 PM		2	\$0.00	\$0.00
			Copy: Media Ne Media of Nebraska	1					
4/1/2019	Mon	.30			01:20:15 PM		2	\$0.00	\$0.00
4/2/2019	Tue				01:51:00 PM		2	\$0.00	\$0.00
4/3/2019	Wed				02:56:00 PM		2	\$0.00	\$0.00
4/4/2019	Thu				02:37:00 PM		2	\$0.00	\$0.00
4/5/2019	Fri				05:40:00 PM		2	\$0.00	\$0.00
7/3/2019		.30	OZ.	.00.00 1 101	55.70.00 T W			Ψ0.00	Ψ0.00

INVOICE

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00077-0008	4/30/2019	2
Official Invoice	Date	Page

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O 4/30/2019

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Media of Nebraska

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length				Qty	Rate	Total
			Copy: Media	a Ne Cont				
4/7/2019	Sun	:30	KCNI-AM	03:10:30 PM	04:10:15 PM	2	\$0.00	\$0.00
4/8/2019	Mon	:30	KCNI-AM	09:56:00 AM	05:39:45 PM	2	\$0.00	\$0.00
4/9/2019	Tue	:30	KCNI-AM	04:37:00 PM	05:40:00 PM	2	\$0.00	\$0.0
4/10/2019	Wed	:30	KCNI-AM	06:49:15 AM	01:21:30 PM	2	\$0.00	\$0.0
4/11/2019	Thu	:30	KCNI-AM	11:47:30 AM	01:12:00 PM	2	\$0.00	\$0.0
4/12/2019	Fri	:30	KCNI-AM	06:49:00 AM	01:57:30 PM	2	\$0.00	\$0.0
4/13/2019	Sat	:30	KCNI-AM	06:30:00 AM	11:49:00 AM	2	\$0.00	\$0.0
4/14/2019	Sun	:30	KCNI-AM	08:50:30 AM	01:40:00 PM	2	\$0.00	\$0.0
4/15/2019	Mon	:30	KCNI-AM	06:49:30 AM	08:36:30 PM	2	\$0.00	\$0.0
4/16/2019	Tue	:30	KCNI-AM	12:36:30 PM	04:47:15 PM	2	\$0.00	\$0.0
4/17/2019	Wed	:30	KCNI-AM	06:25:15 PM	08:20:00 PM	2	\$0.00	\$0.0
4/18/2019	Thu	:30	KCNI-AM	02:37:00 PM	03:26:00 PM	2	\$0.00	\$0.0
4/19/2019	Fri	:30	KCNI-AM	11:47:00 AM	01:51:30 PM	2	\$0.00	\$0.0
4/20/2019	Sat	:30	KCNI-AM	03:33:30 PM		1	\$0.00	\$0.0
4/21/2019	Sun	:30	KCNI-AM	08:10:15 AM	12:40:15 PM	2	\$0.00	\$0.0
4/22/2019	Mon	:30	KCNI-AM	06:39:00 AM	04:20:30 PM	2	\$0.00	\$0.0
4/23/2019	Tue	:30	KCNI-AM	01:12:00 PM	04:37:15 PM	2	\$0.00	\$0.0
4/24/2019	Wed	:30	KCNI-AM	09:56:00 AM	08:37:30 PM	2	\$0.00	\$0.0
4/25/2019	Thu	:30	KCNI-AM	06:48:30 AM	07:46:00 PM	2	\$0.00	\$0.0
4/26/2019	Fri	:30	KCNI-AM	02:56:15 PM	04:11:30 PM	2	\$0.00	\$0.0
4/27/2019	Sat	:30	KCNI-AM	10:10:30 AM		1	\$0.00	\$0.0
4/28/2019	Sun	:30	KCNI-AM	12:40:00 PM	05:34:00 PM	2	\$0.00	\$0.0
4/29/2019	Mon	:30	KCNI-AM	09:14:15 AM	11:37:00 AM	2	\$0.00	\$0.0
					Log Event: AUCTION BLOCK			
			Media of Nel	braska				
4/27/2019	Sat	:30	KCNI-AM	07:40:30 AM		1	\$0.00	\$0.0
				Log	g Event: COUNTRY HITMAKERS-60			
			Media of Nel	braska				
4/6/2019	Sat	:30	KCNI-AM	06:32:30 PM		1	\$0.00	\$0.0
					og Event: PURE COUNTRY RADIO S			
			Media of Nel					
4/6/2019	Sat		KCNI-AM	08:40:30 AM		1	\$0.00	\$0.0
4/20/2019	Sat	:30	KCNI-AM	09:15:30 AM		1	\$0.00	\$0.0
			l .		INVOICE		C .:	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: Media of Nebraska Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Q	y Rate	Total
	ı	I	Visit Us online or on FB at Sandhillsexpress.com.	<u> </u>		1
,				Quantity	118 Total	\$0.00
Affidavit Of P	erforma	nce: I,				
certify that in	accorder	nce with officie	Christen Shirley - Station Official al station logs, the above			
				Total Due		\$0.00
			<u>30th</u> day of <u>April</u> , <u>2019</u>			

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

County: Custer County State: Nebraska