

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493	Amount Paid	
1493-00083-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00083-0000 O 5/31/2019 1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: NCSA/PEP Substance Abuse/Mental Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Substance Abuse Mental Health SAMHSA						
5/15/2019	Wed	:30	KBBN-FM 10:33:30 AM 11:53:00 AM 02:53:15 PM 06:53:30 PM 08:53:00 PM	5	\$0.00	\$0.00
5/16/2019	Thu	:30	KBBN-FM 06:19:30 AM 01:32:45 PM 03:23:45 PM	3	\$0.00	\$0.00
5/17/2019	Fri	:30	KBBN-FM 06:43:00 AM 12:43:00 PM 02:42:30 PM	3	\$0.00	\$0.00
5/18/2019	Sat	:30	KBBN-FM 06:20:30 AM 11:20:30 AM 03:40:30 PM	3	\$0.00	\$0.00
5/19/2019	Sun	:30	KBBN-FM 08:20:00 AM 01:51:00 PM 05:50:00 PM	3	\$0.00	\$0.00
5/20/2019	Mon	:30	KBBN-FM 10:34:00 AM 01:33:15 PM 08:42:30 PM	3	\$0.00	\$0.00
5/21/2019	Tue	:30	KBBN-FM 11:43:00 AM 02:42:45 PM 07:42:45 PM	3	\$0.00	\$0.00
5/22/2019	Wed	:30	KBBN-FM 09:54:00 AM 02:24:15 PM 03:42:45 PM	3	\$0.00	\$0.00
5/23/2019	Thu	:30	KBBN-FM 12:53:45 PM 01:33:45 PM 06:44:45 PM	3	\$0.00	\$0.00
5/24/2019	Fri	:30	KBBN-FM 09:54:00 AM 12:44:30 PM	2	\$0.00	\$0.00
5/25/2019	Sat	:30	KBBN-FM 06:21:00 AM 11:40:00 AM 08:20:30 PM	3	\$0.00	\$0.00
5/26/2019	Sun	:30	KBBN-FM 06:40:45 AM 07:41:30 AM 05:50:15 PM 08:40:30 PM	4	\$0.00	\$0.00
5/27/2019	Mon	:30	KBBN-FM 10:49:30 AM 01:18:30 PM 03:42:30 PM	3	\$0.00	\$0.00
5/28/2019	Tue	:30	KBBN-FM 02:43:15 PM 02:53:30 PM 06:43:15 PM	3	\$0.00	\$0.00
5/29/2019	Wed	:30	KBBN-FM 06:44:00 AM 12:44:30 PM 01:34:15 PM	3	\$0.00	\$0.00
5/30/2019	Thu	:30	KBBN-FM 11:42:45 AM 01:33:00 PM 08:42:30 PM	3	\$0.00	\$0.00
5/31/2019	Fri	:30	KBBN-FM 05:53:30 PM 08:17:30 PM	2	\$0.00	\$0.00
Copy: Substance Abuse Mental Health SAMHSA						
5/15/2019	Wed	:30	KCNI-AM 06:40:15 AM 11:19:30 AM 01:51:45 PM 02:36:30 PM 03:13:00 PM	5	\$0.00	\$0.00
5/16/2019	Thu	:30	KCNI-AM 01:12:00 PM 01:56:00 PM 04:20:30 PM	3	\$0.00	\$0.00
5/17/2019	Fri	:30	KCNI-AM 01:57:00 PM 06:11:30 PM 07:11:00 PM	3	\$0.00	\$0.00
5/18/2019	Sat	:30	KCNI-AM 03:33:30 PM 04:55:30 PM	2	\$0.00	\$0.00
5/19/2019	Sun	:30	KCNI-AM 07:10:00 PM 07:41:00 PM 08:40:00 PM	3	\$0.00	\$0.00
5/20/2019	Mon	:30	KCNI-AM 01:56:30 PM 02:56:00 PM 04:20:15 PM	3	\$0.00	\$0.00
5/21/2019	Tue	:30	KCNI-AM 12:36:30 PM 04:48:30 PM 08:10:45 PM	3	\$0.00	\$0.00
5/22/2019	Wed	:30	KCNI-AM 09:52:15 AM 02:36:30 PM 05:47:30 PM	3	\$0.00	\$0.00
5/23/2019	Thu	:30	KCNI-AM 09:52:30 AM 07:37:15 PM 08:36:00 PM	3	\$0.00	\$0.00
5/24/2019	Fri	:30	KCNI-AM 11:48:00 AM 03:39:00 PM 04:38:15 PM	3	\$0.00	\$0.00
5/25/2019	Sat	:30	KCNI-AM 12:26:30 PM 02:36:00 PM 04:55:30 PM	3	\$0.00	\$0.00
5/26/2019	Sun	:30	KCNI-AM 09:40:15 AM 02:51:00 PM	2	\$0.00	\$0.00
5/27/2019	Mon	:30	KCNI-AM 06:40:30 AM 05:45:45 PM 08:10:30 PM	3	\$0.00	\$0.00
5/28/2019	Tue	:30	KCNI-AM 09:57:30 AM 03:57:00 PM 08:19:30 PM	3	\$0.00	\$0.00
5/29/2019	Wed	:30	KCNI-AM 02:56:45 PM 04:20:30 PM 08:46:30 PM	3	\$0.00	\$0.00
5/30/2019	Thu	:30	KCNI-AM 12:45:45 PM 01:56:00 PM 04:11:30 PM	3	\$0.00	\$0.00
5/31/2019	Fri	:30	KCNI-AM 09:55:45 AM 11:35:30 AM 08:46:15 PM	3	\$0.00	\$0.00
Log Event: COUNTRY HITMAKERS-60						

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Description: NCSA/PEP Substance Abuse/Mental Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
5/18/2019	Sat	:30	Copy: Substance Abuse Mental Health Cont... SAMHSA KCNI-AM 06:32:30 PM Log Event: FRONT PORCH FELLOWSH	1	\$0.00	\$0.00
5/26/2019	Sun	:30	SAMHSA KCNI-AM 10:20:30 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 31st day of May, 2019

Quantity	105	Total	\$0.00
Total Due			\$0.00

Jeremy Shipe - NOTARY PUBLIC

Commission Expires - 1/4/2020

County: Custer County State: Nebraska

INVOICE