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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00076-0011	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00076-0011

O 5/31/2019

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Nebraska State Dept. of Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length					Qty	Rate	Total
			Copy: Opioi						
			Opioid Addi						
5/1/2019	Wed		KBBN-FM	09:55:00 AM			2	\$0.00	\$0.00
5/2/2019	Thu		KBBN-FM	02:53:45 PM			2	\$0.00	\$0.00
5/3/2019	Fri		KBBN-FM	06:18:00 AM			2	\$0.00	\$0.00
5/4/2019	Sat		KBBN-FM	06:41:00 AM		07:20:00 PM	3	\$0.00	\$0.00
5/5/2019	Sun	:30	KBBN-FM	07:50:30 AM	06:21:00 PM		2	\$0.00	\$0.0
5/6/2019	Mon	:30	KBBN-FM	09:42:30 AM	03:24:15 PM		2	\$0.00	\$0.0
5/7/2019	Tue	:30	KBBN-FM	06:44:30 AM	06:53:30 PM		2	\$0.00	\$0.0
5/8/2019	Wed	:30	KBBN-FM	09:54:45 AM	08:18:45 PM		2	\$0.00	\$0.0
5/9/2019	Thu	:30	KBBN-FM	10:18:30 AM	04:43:00 PM		2	\$0.00	\$0.0
5/10/2019	Fri	:30	KBBN-FM	10:19:00 AM	05:53:15 PM		2	\$0.00	\$0.0
5/11/2019	Sat	:30	KBBN-FM	08:42:00 AM	08:40:00 PM		2	\$0.00	\$0.0
5/12/2019	Sun	:30	KBBN-FM	06:40:30 AM	06:40:00 PM		2	\$0.00	\$0.0
5/13/2019	Mon	:30	KBBN-FM	09:54:00 AM	02:52:30 PM		2	\$0.00	\$0.0
5/14/2019	Tue	:30	KBBN-FM	06:54:00 AM	08:17:15 PM		2	\$0.00	\$0.0
5/15/2019	Wed	:30	KBBN-FM	10:18:00 AM	05:53:30 PM		2	\$0.00	\$0.0
5/16/2019	Thu	:30	KBBN-FM	09:42:00 AM	06:43:45 PM		2	\$0.00	\$0.0
5/18/2019	Sat	:30	KBBN-FM	08:40:30 AM	04:40:15 PM		2	\$0.00	\$0.0
5/19/2019	Sun	:30	KBBN-FM	07:20:30 AM	10:50:00 AM	06:40:45 PM	3	\$0.00	\$0.0
5/20/2019	Mon	:30	KBBN-FM	09:54:00 AM	08:53:30 PM		2	\$0.00	\$0.0
5/21/2019	Tue	:30	KBBN-FM	01:48:15 PM	03:43:15 PM		2	\$0.00	\$0.0
5/22/2019	Wed	:30	KBBN-FM	10:17:45 AM	07:42:45 PM		2	\$0.00	\$0.0
5/23/2019	Thu	:30	KBBN-FM	09:41:30 AM	04:54:30 PM		2	\$0.00	\$0.0
5/24/2019	Fri	:30	KBBN-FM	11:44:00 AM	04:24:45 PM		2	\$0.00	\$0.0
5/25/2019	Sat	:30	KBBN-FM	07:51:30 AM	10:20:00 AM	06:51:00 PM	3	\$0.00	\$0.0
5/26/2019	Sun	:30	KBBN-FM	11:20:30 AM	02:20:00 PM		2	\$0.00	\$0.0
5/27/2019	Mon	:30	KBBN-FM	02:42:15 PM	08:17:45 PM		2	\$0.00	\$0.0
5/28/2019	Tue	:30	KBBN-FM	12:53:00 PM	06:18:45 PM		2	\$0.00	\$0.0
5/29/2019	Wed	:30	KBBN-FM	09:42:00 AM	04:54:00 PM		2	\$0.00	\$0.0
5/30/2019	Thu	:30	KBBN-FM	02:23:45 PM	08:17:45 PM		2	\$0.00	\$0.0
5/31/2019	Fri	:30	KBBN-FM	11:24:30 AM	07:18:00 PM		2	\$0.00	\$0.0
			Copy: Opioi	d Addiction					·
			Opioid Addi	ction					
5/1/2019	Wed	:30	KCNI-AM	12:46:30 PM	03:25:45 PM		2	\$0.00	\$0.0
5/2/2019	Thu	:30	KCNI-AM	11:47:45 AM	12:47:00 PM		2	\$0.00	\$0.0
5/3/2019	Fri	:30	KCNI-AM	11:47:30 AM	05:40:15 PM		2	\$0.00	\$0.0
5/4/2019	Sat	:30	KCNI-AM	02:10:30 PM	07:40:30 PM		2	\$0.00	\$0.0
5/5/2019	Sun	:30	KCNI-AM	07:10:00 PM	07:41:00 PM		2	\$0.00	\$0.0
						INVOICE			nued On Nevt Pag

INVOICE

Continued On Next Page...

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NEBRASKA BROADCASTERS ASSOCIATION

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1493-00076-0011	5/31/2019	2
Official Invoice	Date	Page

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Nebraska State Dept. of Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length			Qty	Rate	Total
			Copy: Opioi	d Addiction Cont			
5/6/2019	Mon	:30	KCNI-AM	07:10:00 PM	2	\$0.00	\$0.0
5/8/2019	Wed	:30	KCNI-AM	04:47:30 PM 05:47:30 PM	2	\$0.00	\$0.0
5/10/2019	Fri	:30	KCNI-AM	11:55:30 AM 05:46:30 PM 08:19:30 PM	3	\$0.00	\$0.0
5/11/2019	Sat	:30	KCNI-AM	12:55:00 PM 02:35:00 PM	2	\$0.00	\$0.0
5/12/2019	Sun	:30	KCNI-AM	06:10:30 AM 06:50:30 AM 08:11:00 AM 07:20:30 PM	4	\$0.00	\$0.0
5/13/2019	Mon	:30	KCNI-AM	06:39:30 AM 08:11:00 PM	2	\$0.00	\$0.0
5/14/2019	Tue	:30	KCNI-AM	06:39:30 AM 04:11:30 PM	2	\$0.00	\$0.0
5/15/2019	Wed	:30	KCNI-AM	01:56:15 PM 02:57:30 PM	2	\$0.00	\$0.0
5/16/2019	Thu	:30	KCNI-AM	05:40:30 PM 07:37:00 PM	2	\$0.00	\$0.0
5/17/2019	Fri	:30	KCNI-AM	01:51:30 PM 07:19:30 PM	2	\$0.00	\$0.0
5/18/2019	Sat	:30	KCNI-AM	11:37:30 AM 02:10:00 PM	2	\$0.00	\$0.0
5/19/2019	Sun	:30	KCNI-AM	09:50:00 AM 03:40:15 PM	2	\$0.00	\$0.0
5/20/2019	Mon	:30	KCNI-AM	01:11:30 PM 02:12:45 PM	2	\$0.00	\$0.0
5/21/2019	Tue	:30	KCNI-AM	02:36:45 PM 04:11:30 PM	2	\$0.00	\$0.0
5/22/2019	Wed	:30	KCNI-AM	01:21:30 PM 08:11:15 PM	2	\$0.00	\$0.0
5/23/2019	Thu	:30	KCNI-AM	01:51:30 PM 03:13:15 PM	2	\$0.00	\$0.
5/24/2019	Fri	:30	KCNI-AM	01:23:00 PM	1	\$0.00	\$0.
5/25/2019	Sat	:30	KCNI-AM	06:31:00 AM	1	\$0.00	\$0.
5/26/2019	Sun	:30	KCNI-AM	01:51:00 PM 04:50:30 PM	2	\$0.00	\$0.
5/27/2019	Mon	:30	KCNI-AM	11:19:15 AM 04:47:00 PM	2	\$0.00	\$0.
5/28/2019	Tue	:30	KCNI-AM	03:27:00 PM 05:46:30 PM	2	\$0.00	\$0.
5/29/2019	Wed	:30	KCNI-AM	05:47:45 PM 08:10:45 PM	2	\$0.00	\$0.
5/30/2019	Thu	:30	KCNI-AM	01:51:30 PM 08:36:30 PM	2	\$0.00	\$0.
5/31/2019	Fri	:30	KCNI-AM	02:11:30 PM 08:11:00 PM	2	\$0.00	\$0.
				Log Event: AUCTION BLOCK			
			Opioid Addi	ction			
5/25/2019	Sat	:30	KCNI-AM	07:40:30 AM	1	\$0.00	\$0.
				Log Event: COUNTRY HITMAKERS-60			
			Opioid Addi				
5/25/2019	Sat	:30	KCNI-AM	06:32:00 PM	1	\$0.00	\$0.
				Log Event: FRONT PORCH FELLOWSH			
			Opioid Addi			***	
5/12/2019	Sun	:30	KCNI-AM	10:10:00 AM	1	\$0.00	\$0.
				INVOICE			l 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: Nebraska State Dept. of Health

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		(Qty Rate	Total
			Visit Us online or on FB at Sandhillsexpress.cc	om		
			oo omme or on 12 at oanaminooptessee	Quantity	125 Total	\$0.00
affidavit Of Pe	rformar	nce: I,				
ertify that in a	ccordan	ce with officia	Christen Shirley - Station Official al station logs, the above			
nnouncements	were b	roadcast on th	e days and hours stated.	Total Due		\$0.00
ubscribed and	sworn l	before me this	31st day of May, 2019			

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

County: Custer County State: Nebraska