

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493	Amount Paid	
1493-00078-0009	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00078-0009 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 Neb St. Ed Assoc.

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: NCSA/PEP NSEA						
NCSA PEP						
5/1/2019	Wed	:30	KBBN-FM 11:42:15 AM 08:43:45 PM	2	\$0.00	\$0.00
5/2/2019	Thu	:30	KBBN-FM 06:43:30 AM 02:42:45 PM	2	\$0.00	\$0.00
5/3/2019	Fri	:30	KBBN-FM 01:48:15 PM 06:53:00 PM	2	\$0.00	\$0.00
5/4/2019	Sat	:30	KBBN-FM 09:20:45 AM 11:41:15 AM 06:40:30 PM	3	\$0.00	\$0.00
5/5/2019	Sun	:30	KBBN-FM 08:20:30 AM 07:40:30 PM	2	\$0.00	\$0.00
5/6/2019	Mon	:30	KBBN-FM 10:49:45 AM 08:42:15 PM	2	\$0.00	\$0.00
5/7/2019	Tue	:30	KBBN-FM 10:33:30 AM 07:18:15 PM	2	\$0.00	\$0.00
5/8/2019	Wed	:30	KBBN-FM 06:55:00 AM 05:53:30 PM	2	\$0.00	\$0.00
5/9/2019	Thu	:30	KBBN-FM 01:19:00 PM 08:18:30 PM	2	\$0.00	\$0.00
5/10/2019	Fri	:30	KBBN-FM 02:54:30 PM 07:54:00 PM	2	\$0.00	\$0.00
5/11/2019	Sat	:30	KBBN-FM 06:52:00 AM 06:40:45 PM	2	\$0.00	\$0.00
5/12/2019	Sun	:30	KBBN-FM 08:51:30 AM 09:51:00 AM	2	\$0.00	\$0.00
5/13/2019	Mon	:30	KBBN-FM 06:44:00 AM 12:52:00 PM	2	\$0.00	\$0.00
5/14/2019	Tue	:30	KBBN-FM 10:48:30 AM 06:53:00 PM	2	\$0.00	\$0.00
5/15/2019	Wed	:30	KBBN-FM 02:23:45 PM 07:53:00 PM	2	\$0.00	\$0.00
5/16/2019	Thu	:30	KBBN-FM 10:33:30 AM 04:44:00 PM	2	\$0.00	\$0.00
5/18/2019	Sat	:30	KBBN-FM 09:50:30 AM 04:15:00 PM	2	\$0.00	\$0.00
5/19/2019	Sun	:30	KBBN-FM 08:51:00 AM 02:50:45 PM 08:20:00 PM	3	\$0.00	\$0.00
5/20/2019	Mon	:30	KBBN-FM 10:49:00 AM 04:53:15 PM	2	\$0.00	\$0.00
5/21/2019	Tue	:30	KBBN-FM 01:33:15 PM 07:18:00 PM	2	\$0.00	\$0.00
5/22/2019	Wed	:30	KBBN-FM 11:23:45 AM	1	\$0.00	\$0.00
5/23/2019	Thu	:30	KBBN-FM 12:45:00 PM 08:43:30 PM	2	\$0.00	\$0.00
5/24/2019	Fri	:30	KBBN-FM 03:25:30 PM	1	\$0.00	\$0.00
5/25/2019	Sat	:30	KBBN-FM 08:50:00 AM 09:50:00 AM 02:15:45 PM	3	\$0.00	\$0.00
5/26/2019	Sun	:30	KBBN-FM 08:41:30 AM 09:40:30 AM 04:40:15 PM 05:20:30 PM	4	\$0.00	\$0.00
5/27/2019	Mon	:30	KBBN-FM 02:54:30 PM 07:42:15 PM	2	\$0.00	\$0.00
5/28/2019	Tue	:30	KBBN-FM 11:52:45 AM 06:52:30 PM	2	\$0.00	\$0.00
5/29/2019	Wed	:30	KBBN-FM 12:53:15 PM 03:24:00 PM	2	\$0.00	\$0.00
5/30/2019	Thu	:30	KBBN-FM 10:49:00 AM 04:53:30 PM	2	\$0.00	\$0.00
5/31/2019	Fri	:30	KBBN-FM 07:42:30 PM	1	\$0.00	\$0.00
Copy: NCSA/PEP NSEA						
NCSA PEP						
5/1/2019	Wed	:30	KCNI-AM 06:35:00 PM 07:10:00 PM	2	\$0.00	\$0.00
5/2/2019	Thu	:30	KCNI-AM 09:12:30 AM 06:25:00 PM	2	\$0.00	\$0.00
5/3/2019	Fri	:30	KCNI-AM 03:39:00 PM 08:20:30 PM	2	\$0.00	\$0.00
5/4/2019	Sat	:30	KCNI-AM 01:33:30 PM 04:10:00 PM 04:45:30 PM	3	\$0.00	\$0.00
5/5/2019	Sun	:30	KCNI-AM 01:21:00 PM 03:40:15 PM	2	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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12020 SHAMROCK PLAZA
SUITE 200
OMAHA, NE 68154

Purchase Order Number:

Est. Number:

Co-Op:

Description: NCSA/PEP Neb St. Ed Assoc.

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: NCSA/PEP NSEA Cont...						
5/6/2019	Mon	:30	KCNI-AM 09:51:30 AM 05:41:30 PM	2	\$0.00	\$0.00
5/8/2019	Wed	:30	KCNI-AM 11:56:00 AM	1	\$0.00	\$0.00
5/9/2019	Thu	:30	KCNI-AM 09:37:00 AM	1	\$0.00	\$0.00
5/10/2019	Fri	:30	KCNI-AM 11:36:00 AM 07:47:30 PM 08:47:30 PM	3	\$0.00	\$0.00
5/11/2019	Sat	:30	KCNI-AM 03:45:30 PM 04:55:30 PM	2	\$0.00	\$0.00
5/12/2019	Sun	:30	KCNI-AM 09:10:30 AM 04:10:00 PM 08:24:00 PM	3	\$0.00	\$0.00
5/13/2019	Mon	:30	KCNI-AM 01:52:15 PM 04:48:00 PM	2	\$0.00	\$0.00
5/14/2019	Tue	:30	KCNI-AM 02:56:30 PM 05:40:00 PM	2	\$0.00	\$0.00
5/15/2019	Wed	:30	KCNI-AM 09:51:30 AM 02:27:15 PM	2	\$0.00	\$0.00
5/16/2019	Thu	:30	KCNI-AM 11:55:30 AM 03:26:30 PM	2	\$0.00	\$0.00
5/17/2019	Fri	:30	KCNI-AM 11:18:45 AM 01:21:30 PM	2	\$0.00	\$0.00
5/18/2019	Sat	:30	KCNI-AM 06:37:30 AM 10:25:00 AM	2	\$0.00	\$0.00
5/19/2019	Sun	:30	KCNI-AM 06:50:15 AM 01:21:00 PM 03:10:30 PM	3	\$0.00	\$0.00
5/20/2019	Mon	:30	KCNI-AM 11:36:30 AM 12:36:30 PM	2	\$0.00	\$0.00
5/21/2019	Tue	:30	KCNI-AM 01:22:00 PM 08:37:15 PM	2	\$0.00	\$0.00
5/22/2019	Wed	:30	KCNI-AM 06:41:00 AM 09:57:00 AM	2	\$0.00	\$0.00
5/23/2019	Thu	:30	KCNI-AM 03:56:30 PM 06:11:30 PM	2	\$0.00	\$0.00
5/24/2019	Fri	:30	KCNI-AM 11:56:00 AM 02:36:15 PM	2	\$0.00	\$0.00
5/25/2019	Sat	:30	KCNI-AM 02:24:30 PM 07:24:30 PM	2	\$0.00	\$0.00
5/26/2019	Sun	:30	KCNI-AM 12:50:30 PM	1	\$0.00	\$0.00
5/27/2019	Mon	:30	KCNI-AM 09:51:30 AM 01:57:15 PM	2	\$0.00	\$0.00
5/28/2019	Tue	:30	KCNI-AM 09:51:45 AM 01:51:15 PM	2	\$0.00	\$0.00
5/29/2019	Wed	:30	KCNI-AM 03:26:45 PM 08:20:00 PM	2	\$0.00	\$0.00
5/30/2019	Thu	:30	KCNI-AM 11:20:00 AM 03:26:45 PM	2	\$0.00	\$0.00
5/31/2019	Fri	:30	KCNI-AM 01:51:15 PM 04:37:00 PM	2	\$0.00	\$0.00
Log Event: COUNTRY HITMAKERS-60						
NCSA PEP						
5/25/2019	Sat	:30	KCNI-AM 06:45:00 PM	1	\$0.00	\$0.00
Log Event: FRONT PORCH FELLOWSH						
NCSA PEP						
5/5/2019	Sun	:30	KCNI-AM 10:10:30 AM	1	\$0.00	\$0.00
5/26/2019	Sun	:30	KCNI-AM 10:10:30 AM	1	\$0.00	\$0.00
Log Event: PURE COUNTRY RADIO S						
NCSA PEP						
5/4/2019	Sat	:30	KCNI-AM 08:50:30 AM	1	\$0.00	\$0.00

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Salesperson: Bailey, Jeff

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Date	Day	Length		Qty	Rate	Total

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	127	Total	\$0.00
Total Due			\$0.00

Jeremy Shipe - NOTARY PUBLIC

Commission Expires - 1/4/2020

County: Custer County State: Nebraska

INVOICE