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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

1493-00075-0007	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00075-0007

O 5/31/2019

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 Ne Serve Nebraska								
5/1/2019	Wed	:30			11:24:00 AM	04:53:15 PM	07:54:00 PM	08:53:30 PM	5	\$0.00	\$0.00
5/2/2019	Thu	:30	KBBN-FM	06:18:30 AM	11:43:30 AM	12:52:45 PM	03:53:00 PM	08:42:15 PM	5	\$0.00	\$0.00
5/3/2019	Fri	:30	KBBN-FM	06:43:00 AM	11:42:45 AM	02:43:15 PM	05:52:30 PM	08:17:45 PM	5	\$0.00	\$0.00
5/4/2019	Sat	:30		07:50:45 AM 06:20:30 PM	08:21:00 AM	09:51:15 AM	10:40:45 AM	01:16:00 PM	6	\$0.00	\$0.00
5/5/2019	Sun	:30	KBBN-FM	07:20:30 AM	11:40:30 AM	06:40:30 PM	07:50:15 PM	08:20:30 PM	5	\$0.00	\$0.00
5/6/2019	Mon	:30	KBBN-FM	06:55:00 AM	09:53:45 AM	03:54:00 PM	06:43:45 PM	08:53:00 PM	5	\$0.00	\$0.00
5/7/2019	Tue	:30	KBBN-FM	06:19:30 AM	11:43:00 AM	02:23:15 PM	04:53:00 PM	08:18:15 PM	5	\$0.00	\$0.00
5/8/2019	Wed	:30	KBBN-FM	06:44:00 AM	10:49:15 AM	11:24:15 AM	02:24:00 PM	06:19:15 PM	5	\$0.00	\$0.00
5/9/2019	Thu	:30	KBBN-FM	06:44:30 AM	09:54:00 AM	11:24:15 AM	02:53:45 PM	07:19:00 PM	5	\$0.00	\$0.00
5/10/2019	Fri	:30	KBBN-FM	06:44:30 AM	09:55:00 AM	11:53:30 AM	04:24:00 PM	08:43:15 PM	5	\$0.00	\$0.00
5/11/2019	Sat	:30	KBBN-FM	07:41:00 AM	10:21:00 AM	10:41:30 AM	12:51:00 PM	07:51:00 PM	5	\$0.00	\$0.00
5/12/2019	Sun	:30	KBBN-FM	06:21:00 AM	08:40:45 AM	11:40:30 AM	05:20:00 PM	08:20:00 PM	5	\$0.00	\$0.00
5/13/2019	Mon	:30	KBBN-FM	06:55:00 AM	10:18:45 AM	12:43:30 PM	04:42:30 PM	07:41:30 PM	5	\$0.00	\$0.00
5/14/2019	Tue	:30	KBBN-FM	10:17:30 AM	11:23:30 AM	11:42:00 AM	02:23:00 PM	06:18:45 PM	5	\$0.00	\$0.00
5/15/2019	Wed	:30	KBBN-FM	06:54:30 AM	10:49:00 AM	01:48:00 PM	03:53:00 PM	07:41:30 PM	5	\$0.00	\$0.00
5/16/2019	Thu	:30	KBBN-FM	06:44:00 AM	11:53:00 AM	02:24:30 PM	04:24:30 PM	05:54:15 PM	5	\$0.00	\$0.00
5/17/2019	Fri	:30	KBBN-FM	02:53:15 PM					1	\$0.00	\$0.00
5/18/2019	Sat	:30	KBBN-FM	06:40:30 AM	07:40:30 AM	10:40:15 AM	02:50:30 PM	07:50:30 PM	5	\$0.00	\$0.00
5/19/2019	Sun	:30	KBBN-FM	11:51:00 AM	01:40:00 PM	03:40:00 PM	05:20:45 PM	07:20:00 PM	5	\$0.00	\$0.00
5/20/2019	Mon	:30	KBBN-FM	12:53:15 PM	02:53:15 PM	04:23:45 PM	06:43:30 PM	06:53:30 PM	5	\$0.00	\$0.00
5/21/2019	Tue	:30	KBBN-FM	11:52:30 AM	02:24:00 PM	03:24:30 PM	06:18:45 PM	08:41:45 PM	5	\$0.00	\$0.00
5/22/2019	Wed	:30	KBBN-FM	10:33:30 AM	12:53:15 PM	04:23:45 PM	07:17:45 PM		4	\$0.00	\$0.00
5/23/2019	Thu	:30	KBBN-FM	11:52:45 AM	01:18:45 PM	03:53:45 PM	04:24:45 PM	05:54:00 PM	5	\$0.00	\$0.00
5/24/2019	Fri	:30	KBBN-FM	10:49:15 AM	11:53:15 AM	12:54:15 PM			3	\$0.00	\$0.00
5/25/2019	Sat	:30		07:41:30 AM 08:40:15 PM	11:20:30 AM	01:51:00 PM	03:50:30 PM	05:50:15 PM	6	\$0.00	\$0.00
5/26/2019	Sun	:30				07:51:15 AM 04:50:30 PM			11	\$0.00	\$0.00
5/27/2019	Mon	:30	KBBN-FM	11:53:15 AM	01:47:45 PM	03:23:30 PM	05:53:00 PM	08:42:45 PM	5	\$0.00	\$0.00
5/28/2019	Tue	:30	KBBN-FM	11:24:00 AM	02:24:15 PM	04:43:30 PM	07:41:45 PM	08:53:15 PM	5	\$0.00	\$0.00
5/29/2019	Wed	:30	KBBN-FM	10:18:30 AM	11:53:15 AM	02:54:00 PM	03:54:00 PM	05:54:30 PM	5	\$0.00	\$0.00
5/30/2019	Thu	:30	KBBN-FM	10:34:00 AM	12:43:45 PM	03:23:30 PM	06:18:45 PM	08:54:00 PM	5	\$0.00	\$0.00
5/31/2019	Fri	:30	KBBN-FM	10:49:00 AM	02:54:00 PM	04:23:15 PM	06:44:15 PM		4	\$0.00	\$0.00
			Copy: Serve Ne Serve Nebraska								
5/1/2019	Wed	:30	KCNI-AM	01:56:15 PM	02:27:00 PM	04:37:30 PM	08:11:45 PM	08:36:30 PM	5	\$0.00	\$0.00
5/2/2019	Thu	:30	KCNI-AM	09:56:30 AM	11:18:30 AM	01:56:00 PM	03:26:30 PM	08:20:45 PM	5	\$0.00	\$0.00
			ı			INVOIC	E.			Conti	nued On Next Page

INVOICE

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NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00075-0007

O 5/31/2019

NEBRASKA BROADCASTERS ASSOCIATION $12020~\mathrm{SHAMROCK~PLAZA}$ 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	Tota
			Copy: Serve								
5/3/2019	Fri		KCNI-AM			04:20:30 PM		08:46:45 PM	5	\$0.00	\$0.
5/4/2019	Sat		KCNI-AM			02:35:30 PM			4	\$0.00	\$0.
5/5/2019	Sun	:30	KCNI-AM	06:50:15 AM 04:20:15 PM	08:20:30 AM	12:40:00 PM	02:20:00 PM	03:20:30 PM	6	\$0.00	\$0.
5/6/2019	Mon	:30	KCNI-AM		11:47:00 AM	01:51:30 PM	02:56:00 PM	04:36:30 PM	5	\$0.00	\$0.
5/8/2019	Wed	:30	KCNI-AM	11:47:15 AM	04:12:30 PM	05:41:00 PM	08:12:00 PM		4	\$0.00	\$0.
5/9/2019	Thu	:30	KCNI-AM	02:27:00 PM	03:26:30 PM				2	\$0.00	\$0.
5/10/2019	Fri	:30	KCNI-AM			03:35:45 PM	04:20:30 PM	06:12:00 PM	7	\$0.00	\$0
5/11/2019	Sat	.30	KCNI-AM	06:37:00 PM		02:10:00 PM	U4-33-30 DM	05:34:30 PM	5	\$0.00	\$0
5/11/2019	Sun		KCNI-AM			07:10:30 PM		05.54.50 FIVI	4	\$0.00	\$0
5/13/2019	Mon		KCNI-AM			04:12:00 PM		08:46:30 DM	5	\$0.00	\$0 \$0
5/14/2019	Tue		KCNI-AM			03:26:30 PM		08:19:00 PM	5	\$0.00	\$0
5/15/2019	Wed		KCNI-AM			04:11:00 PM			5	\$0.00	\$0
5/16/2019	Thu		KCNI-AM			02:56:00 PM			5	\$0.00	\$0
5/17/2019	Fri		KCNI-AM			04:19:30 PM			5	\$0.00	\$0
5/18/2019	Sat		KCNI-AM	06:30:00 AM			00.20.40 T W	00.40.00 T W	3	\$0.00	\$0
5/19/2019	Sun		KCNI-AM			01:10:30 PM	04:50:30 PM		4	\$0.00	\$(
5/20/2019	Mon		KCNI-AM			11:19:30 AM		12·46·30 PM	5	\$0.00	\$(
5/21/2019	Tue		KCNI-AM			01:12:30 PM			5	\$0.00	\$(
5/22/2019	Wed		KCNI-AM			12:36:30 PM			5	\$0.00	\$0
5/23/2019	Thu		KCNI-AM			01:12:30 PM			5	\$0.00	\$(
5/24/2019	Fri		KCNI-AM	02:57:30 PM					3	\$0.00	\$(
5/25/2019	Sat		KCNI-AM	10:50:30 AM		05:25:30 PM	08:10:15 PM	08:24:15 PM	6	\$0.00	\$0
5/26/2019	Sun	:30	KCNI-AM		02:20:30 PM	03:20:30 PM	05:34:00 PM	07:20:30 PM	6	\$0.00	\$0
5/27/2019	Mon	:30	KCNI-AM	08:10:30 PM 09:36:30 AM	11:37:30 AM	01:21:15 PM	02·27·30 PM	08:46:00 PM	5	\$0.00	\$0
5/28/2019	Tue		KCNI-AM			02:56:30 PM			5	\$0.00	\$(
5/29/2019	Wed		KCNI-AM			02:36:30 PM			5	\$0.00	\$(
5/30/2019	Thu		KCNI-AM			01:21:30 PM			5	\$0.00	\$(
5/31/2019	Fri		KCNI-AM			01:21:30 PM			5	\$0.00	\$(
						AUCTION BLO					•
			Serve Nebras	ka							
5/4/2019	Sat	:30	KCNI-AM	07:40:00 AM					1	\$0.00	\$0
5/18/2019	Sat	:30	KCNI-AM	07:40:00 AM					1	\$0.00	\$0
				Lo	g Event: BONI	EYARD GOSPE	EL SHOW				
			Serve Nebras								
5/12/2019	Sun	:30	KCNI-AM	07:50:30 AM					1	\$0.00	\$0
5/19/2019	Sun	:30	KCNI-AM	07:50:30 AM					1	\$0.00	\$0

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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

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Official Invoice	Date	Page

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O 5/31/2019

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			
			Log Event: CHRONICLE OF THE OLD			
			Serve Nebraska			
5/5/2019	Sun	:30	CCNI-AM 06:40:00 PM	1	\$0.00	\$0.00
5/12/2019	Sun	:30	CCNI-AM 06:20:00 PM 06:45:15 PM	2	\$0.00	\$0.00
			Log Event: FRONT PORCH FELLOWSH			
			Serve Nebraska			
5/19/2019	Sun	:30	CCNI-AM 10:20:30 AM	1	\$0.00	\$0.0
			Log Event: PURE COUNTRY RADIO S			
			Serve Nebraska			
5/4/2019	Sat	:30	CCNI-AM 08:40:30 AM	1	\$0.00	\$0.0
5/11/2019	Sat	:30	CCNI-AM 08:40:15 AM	1	\$0.00	\$0.0
5/18/2019	Sat	:30	CCNI-AM 08:40:00 AM 09:30:00 AM 09:50:30 AM	3	\$0.00	\$0.0
5/25/2019	Sat	:30	CCNI-AM 08:10:30 AM	1	\$0.00	\$0.0

Visit Us online or on FB at Sandhillsexpress.com.

Quantity 313 Total \$0.00

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.

Total Due \$0.00

Subscribed and sworn before me this 31st day of May, 2019

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

County: Custer County State: Nebraska