

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493	Amount Paid	
1493-00067-0018	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00067-0018 O 5/31/2019 1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Army National Guard

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Army National Guard						
Army National Guard						
5/1/2019	Wed	:30	KBBN-FM 10:33:45 AM 03:53:15 PM	2	\$0.00	\$0.00
5/2/2019	Thu	:30	KBBN-FM 01:32:15 PM 03:43:15 PM	2	\$0.00	\$0.00
5/3/2019	Fri	:30	KBBN-FM 10:49:00 AM 04:52:30 PM	2	\$0.00	\$0.00
5/4/2019	Sat	:30	KBBN-FM 06:51:30 AM 10:21:00 AM	2	\$0.00	\$0.00
5/5/2019	Sun	:30	KBBN-FM 11:20:00 AM 06:50:00 PM	2	\$0.00	\$0.00
5/6/2019	Mon	:30	KBBN-FM 06:43:15 AM 04:54:00 PM	2	\$0.00	\$0.00
5/7/2019	Tue	:30	KBBN-FM 10:49:00 AM 02:42:30 PM	2	\$0.00	\$0.00
5/8/2019	Wed	:30	KBBN-FM 03:53:45 PM 06:53:45 PM	2	\$0.00	\$0.00
5/9/2019	Thu	:30	KBBN-FM 06:19:00 AM 03:53:45 PM	2	\$0.00	\$0.00
5/10/2019	Fri	:30	KBBN-FM 06:54:45 AM 12:44:15 PM	2	\$0.00	\$0.00
5/11/2019	Sat	:30	KBBN-FM 07:50:45 AM 09:42:30 AM	2	\$0.00	\$0.00
5/12/2019	Sun	:30	KBBN-FM 11:20:15 AM 12:21:00 PM	2	\$0.00	\$0.00
5/13/2019	Mon	:30	KBBN-FM 10:32:30 AM 02:23:00 PM	2	\$0.00	\$0.00
5/14/2019	Tue	:30	KBBN-FM 11:52:15 AM 01:32:15 PM	2	\$0.00	\$0.00
5/15/2019	Wed	:30	KBBN-FM 06:18:30 AM 12:44:00 PM	2	\$0.00	\$0.00
5/16/2019	Thu	:30	KBBN-FM 11:25:00 AM 06:53:45 PM	2	\$0.00	\$0.00
5/18/2019	Sat	:30	KBBN-FM 09:40:00 AM 06:20:15 PM	2	\$0.00	\$0.00
5/19/2019	Sun	:30	KBBN-FM 07:50:00 AM 12:50:00 PM 04:40:30 PM	3	\$0.00	\$0.00
5/20/2019	Mon	:30	KBBN-FM 11:24:00 AM 03:23:30 PM	2	\$0.00	\$0.00
5/21/2019	Tue	:30	KBBN-FM 10:33:45 AM 04:23:30 PM	2	\$0.00	\$0.00
5/22/2019	Wed	:30	KBBN-FM 10:49:00 AM 01:33:45 PM	2	\$0.00	\$0.00
5/23/2019	Thu	:30	KBBN-FM 02:54:30 PM 06:19:15 PM	2	\$0.00	\$0.00
5/24/2019	Fri	:30	KBBN-FM 02:25:00 PM 02:54:30 PM	2	\$0.00	\$0.00
5/25/2019	Sat	:30	KBBN-FM 06:52:00 AM 10:40:00 AM 04:41:00 PM	3	\$0.00	\$0.00
5/26/2019	Sun	:30	KBBN-FM 08:50:45 AM 12:50:00 PM	2	\$0.00	\$0.00
5/27/2019	Mon	:30	KBBN-FM 10:34:00 AM 06:18:15 PM	2	\$0.00	\$0.00
5/28/2019	Tue	:30	KBBN-FM 11:42:45 AM 03:43:45 PM	2	\$0.00	\$0.00
5/29/2019	Wed	:30	KBBN-FM 06:54:30 AM 10:33:30 AM	2	\$0.00	\$0.00
5/30/2019	Thu	:30	KBBN-FM 02:43:15 PM 06:54:30 PM	2	\$0.00	\$0.00
5/31/2019	Fri	:30	KBBN-FM 09:54:00 AM	1	\$0.00	\$0.00
Copy: Army National Guard						
Army National Guard						
5/1/2019	Wed	:30	KCNI-AM 01:22:00 PM 05:46:15 PM	2	\$0.00	\$0.00
5/2/2019	Thu	:30	KCNI-AM 06:39:30 AM 12:36:30 PM	2	\$0.00	\$0.00
5/3/2019	Fri	:30	KCNI-AM 09:51:45 AM 01:56:30 PM	2	\$0.00	\$0.00
5/4/2019	Sat	:30	KCNI-AM 11:12:30 AM 03:10:30 PM	2	\$0.00	\$0.00
5/5/2019	Sun	:30	KCNI-AM 03:10:00 PM	1	\$0.00	\$0.00

INVOICE

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NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493 Amount Paid

1493-00067-0018	5/31/2019	2
Official Invoice	Date	Page

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1493-00067-0018 O 5/31/2019 2

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: Army National Guard

Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Army National Guard Cont...						
5/6/2019	Mon	:30	KCNI-AM 12:47:00 PM 03:55:30 PM	2	\$0.00	\$0.00
5/9/2019	Thu	:30	KCNI-AM 02:37:30 PM	1	\$0.00	\$0.00
5/10/2019	Fri	:30	KCNI-AM 09:52:00 AM 01:51:30 PM	2	\$0.00	\$0.00
5/11/2019	Sat	:30	KCNI-AM 06:45:15 AM 10:50:15 AM 01:33:30 PM	3	\$0.00	\$0.00
5/12/2019	Sun	:30	KCNI-AM 06:40:30 AM 12:50:00 PM 01:20:00 PM 04:50:30 PM	4	\$0.00	\$0.00
5/13/2019	Mon	:30	KCNI-AM 01:22:15 PM 08:36:45 PM	2	\$0.00	\$0.00
5/14/2019	Tue	:30	KCNI-AM 11:37:00 AM 01:51:30 PM	2	\$0.00	\$0.00
5/15/2019	Wed	:30	KCNI-AM 12:47:00 PM 04:48:00 PM	2	\$0.00	\$0.00
5/16/2019	Thu	:30	KCNI-AM 11:19:00 AM 01:21:30 PM	2	\$0.00	\$0.00
5/17/2019	Fri	:30	KCNI-AM 12:46:45 PM 03:12:00 PM	2	\$0.00	\$0.00
5/18/2019	Sat	:30	KCNI-AM 06:45:30 AM 01:33:30 PM	2	\$0.00	\$0.00
5/19/2019	Sun	:30	KCNI-AM 06:45:00 AM 12:40:00 PM	2	\$0.00	\$0.00
5/20/2019	Mon	:30	KCNI-AM 03:12:30 PM 04:36:45 PM	2	\$0.00	\$0.00
5/21/2019	Tue	:30	KCNI-AM 03:12:45 PM 04:37:15 PM	2	\$0.00	\$0.00
5/22/2019	Wed	:30	KCNI-AM 11:37:15 AM 01:52:00 PM	2	\$0.00	\$0.00
5/23/2019	Thu	:30	KCNI-AM 11:56:30 AM 06:36:30 PM	2	\$0.00	\$0.00
5/24/2019	Fri	:30	KCNI-AM 03:57:30 PM 08:12:00 PM	2	\$0.00	\$0.00
5/25/2019	Sat	:30	KCNI-AM 11:37:15 AM	1	\$0.00	\$0.00
5/26/2019	Sun	:30	KCNI-AM 06:10:30 AM 01:10:30 PM	2	\$0.00	\$0.00
5/27/2019	Mon	:30	KCNI-AM 11:47:15 AM 12:36:30 PM	2	\$0.00	\$0.00
5/28/2019	Tue	:30	KCNI-AM 11:55:30 AM 12:46:30 PM	2	\$0.00	\$0.00
5/29/2019	Wed	:30	KCNI-AM 12:34:00 PM 04:38:15 PM	2	\$0.00	\$0.00
5/30/2019	Thu	:30	KCNI-AM 11:36:15 AM 04:37:00 PM	2	\$0.00	\$0.00
5/31/2019	Fri	:30	KCNI-AM 11:47:30 AM 01:12:00 PM	2	\$0.00	\$0.00
Log Event: CHRONICLE OF THE OLD						
Army National Guard						
5/5/2019	Sun	:30	KCNI-AM 06:45:30 PM	1	\$0.00	\$0.00
Log Event: COUNTRY HITMAKERS-60						
Army National Guard						
5/4/2019	Sat	:30	KCNI-AM 06:44:00 PM	1	\$0.00	\$0.00
Log Event: PURE COUNTRY RADIO S						
Army National Guard						
5/11/2019	Sat	:30	KCNI-AM 08:24:30 AM	1	\$0.00	\$0.00
5/18/2019	Sat	:30	KCNI-AM 08:10:00 AM	1	\$0.00	\$0.00
5/25/2019	Sat	:30	KCNI-AM 09:30:30 AM	1	\$0.00	\$0.00

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

Purchase Order Number:
Est. Number:
Co-Op:
Description: Army National Guard
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

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	124	Total	\$0.00
Total Due			\$0.00

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

County: Custer County State: Nebraska

INVOICE