

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

NEBRASKA BROADCASTERS ASSOCIATION

Advertiser ID: 1493	Amount Paid	
1493-00116-0017	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1493-00116-0017 O 3/31/2024 1

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

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: Ne Dept. of Veterans' Affairs  
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Ne Dept of Veterans' Affairs Veterans' Affairs			
3/1/2024	Fri	:30	KBBN-FM 08:41:45 PM	1	\$0.00	\$0.00
3/2/2024	Sat	:30	KBBN-FM 06:40:15 AM 02:50:30 PM	2	\$0.00	\$0.00
3/3/2024	Sun	:30	KBBN-FM 12:20:00 PM 01:40:30 PM	2	\$0.00	\$0.00
3/4/2024	Mon	:30	KBBN-FM 06:17:30 PM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	KBBN-FM 07:42:00 PM	1	\$0.00	\$0.00
3/6/2024	Wed	:30	KBBN-FM 06:17:15 AM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	KBBN-FM 06:42:30 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	KBBN-FM 01:32:45 PM	1	\$0.00	\$0.00
3/9/2024	Sat	:30	KBBN-FM 09:50:30 AM 07:50:00 PM	2	\$0.00	\$0.00
3/10/2024	Sun	:30	KBBN-FM 08:40:30 AM 07:40:15 PM	2	\$0.00	\$0.00
3/11/2024	Mon	:30	KBBN-FM 07:17:00 PM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	KBBN-FM 03:52:30 PM	1	\$0.00	\$0.00
3/13/2024	Wed	:30	KBBN-FM 06:52:30 PM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	KBBN-FM 02:42:45 PM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	KBBN-FM 02:53:30 PM	1	\$0.00	\$0.00
3/16/2024	Sat	:30	KBBN-FM 07:40:30 AM 06:40:00 PM	2	\$0.00	\$0.00
3/17/2024	Sun	:30	KBBN-FM 07:50:30 AM 08:40:00 PM	2	\$0.00	\$0.00
3/18/2024	Mon	:30	KBBN-FM 12:52:45 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	KBBN-FM 06:42:30 AM	1	\$0.00	\$0.00
3/20/2024	Wed	:30	KBBN-FM 05:53:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	KBBN-FM 12:52:15 PM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	KBBN-FM 10:33:30 AM	1	\$0.00	\$0.00
3/23/2024	Sat	:30	KBBN-FM 06:20:00 PM 06:51:00 PM	2	\$0.00	\$0.00
3/24/2024	Sun	:30	KBBN-FM 11:40:00 AM 03:50:30 PM	2	\$0.00	\$0.00
3/25/2024	Mon	:30	KBBN-FM 01:18:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	KBBN-FM 08:42:15 PM	1	\$0.00	\$0.00
3/27/2024	Wed	:30	KBBN-FM 01:33:15 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	KBBN-FM 05:52:30 PM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	KBBN-FM 01:47:45 PM	1	\$0.00	\$0.00
3/30/2024	Sat	:30	KBBN-FM 04:50:30 PM 07:50:15 PM	2	\$0.00	\$0.00
3/31/2024	Sun	:30	KBBN-FM 09:50:30 AM 08:40:00 PM	2	\$0.00	\$0.00
			Copy: Ne Dept of Veterans' Affairs Veterans' Affairs			
3/1/2024	Fri	:30	KCNI-AM 04:10:30 PM	1	\$0.00	\$0.00
3/2/2024	Sat	:30	KCNI-AM 05:50:00 PM 07:40:00 PM	2	\$0.00	\$0.00
3/3/2024	Sun	:30	KCNI-AM 06:10:00 AM 07:50:00 PM	2	\$0.00	\$0.00
3/4/2024	Mon	:30	KCNI-AM 01:12:00 PM	1	\$0.00	\$0.00

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12020 SHAMROCK PLAZA  
SUITE 200  
OMAHA, NE 68154

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: Ne Dept. of Veterans' Affairs  
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Ne Dept of Veterans' Affairs Cont...						
3/5/2024	Tue	:30	KCNI-AM 02:11:30 PM	1	\$0.00	\$0.00
3/6/2024	Wed	:30	KCNI-AM 05:46:00 PM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	KCNI-AM 03:11:30 PM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	KCNI-AM 02:11:30 PM	1	\$0.00	\$0.00
3/9/2024	Sat	:30	KCNI-AM 08:50:30 AM 07:40:00 PM	2	\$0.00	\$0.00
3/10/2024	Sun	:30	KCNI-AM 08:40:30 AM 07:40:00 PM	2	\$0.00	\$0.00
3/11/2024	Mon	:30	KCNI-AM 05:40:30 PM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	KCNI-AM 01:21:00 PM	1	\$0.00	\$0.00
3/13/2024	Wed	:30	KCNI-AM 06:39:30 AM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	KCNI-AM 02:12:00 PM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	KCNI-AM 04:10:30 PM	1	\$0.00	\$0.00
3/16/2024	Sat	:30	KCNI-AM 09:20:00 AM 08:40:00 PM	2	\$0.00	\$0.00
3/17/2024	Sun	:30	KCNI-AM 06:50:00 PM 07:50:00 PM	2	\$0.00	\$0.00
3/18/2024	Mon	:30	KCNI-AM 02:55:30 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	KCNI-AM 06:49:00 AM	1	\$0.00	\$0.00
3/20/2024	Wed	:30	KCNI-AM 06:36:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	KCNI-AM 06:39:30 AM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	KCNI-AM 08:50:30 PM	1	\$0.00	\$0.00
3/23/2024	Sat	:30	KCNI-AM 07:40:00 PM 08:50:00 PM	2	\$0.00	\$0.00
3/24/2024	Sun	:30	KCNI-AM 10:20:00 AM 08:50:00 PM	2	\$0.00	\$0.00
3/25/2024	Mon	:30	KCNI-AM 06:36:15 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	KCNI-AM 02:56:30 PM	1	\$0.00	\$0.00
3/27/2024	Wed	:30	KCNI-AM 06:15:30 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	KCNI-AM 02:56:00 PM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	KCNI-AM 06:36:00 PM	1	\$0.00	\$0.00
3/30/2024	Sat	:30	KCNI-AM 08:50:30 AM 10:40:30 AM	2	\$0.00	\$0.00
3/31/2024	Sun	:30	KCNI-AM 06:45:30 AM 04:50:15 PM	2	\$0.00	\$0.00

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12020 SHAMROCK PLAZA  
SUITE 200  
OMAHA, NE 68154

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: Ne Dept. of Veterans' Affairs  
Salesperson: Bailey, Jeff

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total

Visit Us online or on FB at Sandhillsexpress.com.

Affidavit Of Performance: \_\_\_\_\_  
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 March, 2024

Quantity	82	Total	\$0.00
Total Due			\$0.00

\_\_\_\_\_  
Jeremy Shipe - NOTARY PUBLIC  
Commission Expires - 1/4/2024  
County: Custer County State: Nebraska