

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

DETACH AND RETURN WITH PAYMENT

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

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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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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

INVOICE