

KRSB/KKMX/KQEN/KSKR/541radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

Client: **ALEK FOR OREGON**
 Order #: **4518-00014**
 Description: KKMX - EST 3766 10/19-10/25 OR-04 4434535
 Date Entered: 10/18/2022
 P.O.#:
 Salesperson: Tacher, TACHER
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd
 Phone/Fax: 321.412.6112

MEDIA FINANCIAL SERVICES
 TACHER GMP

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/19/2022	10/25/2022	KKMX-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	10	23.00	230.00	Y	Y	Y	Y	Y	N	N
10/19/2022	10/23/2022					6	23.00	138.00	0	0	2	2	2	0	0
10/24/2022	10/25/2022					4	23.00	92.00	2	2	0	0	0	0	0
2 10/19/2022	10/25/2022	KKMX-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	5	23.00	115.00	Y	Y	Y	Y	Y	N	N
10/19/2022	10/23/2022					3	23.00	69.00	0	0	1	1	1	0	0
10/24/2022	10/25/2022					2	23.00	46.00	1	1	0	0	0	0	0
3 10/19/2022	10/25/2022	KKMX-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	10	23.00	230.00	Y	Y	Y	Y	Y	N	N
10/19/2022	10/23/2022					6	23.00	138.00	0	0	2	2	2	0	0
10/24/2022	10/25/2022					4	23.00	92.00	2	2	0	0	0	0	0

Order Start Date: 10/19/2022 Order End Date: 10/25/2022 Spots: 25 Total Charges: \$575.00
 Combined Discounts: \$86.25
 Total Net: \$488.75

Non-Discrimination. Brooke Communications, Inc. does not discriminate on the basis of race, gender or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Projected Media Month/End-Of-Schedule Billing Totals for ALEK FOR OREGON / 4518-00014 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2022	25	\$575.00	\$86.25	\$488.75

Confirmed & Accepted for KRSB/KKMX/KQEN/KSKR/541radio.com By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

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 BROOKE COMMUNICATIONS, INC.
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 ROSEBURG, OR 97470
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Client: **ALEK FOR OREGON**
 Order #: **4518-00015**
 Description: KQEN - EST 3766 10/19-10/25 OR-04 4434535
 Date Entered: 10/18/2022
 P.O.#:
 Salesperson: Tacher, TACHER
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd
 Phone/Fax: 321.412.6112

MEDIA FINANCIAL SERVICES
 TACHER GMP

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/19/2022	10/25/2022	KQEN-AM	06:00:00a to 10:00:00a	CUSTOM	1:00	10	22.00	220.00	Y	Y	Y	Y	Y	N	N
10/19/2022	10/23/2022					6	22.00	132.00	0	0	2	2	2	0	0
10/24/2022	10/25/2022					4	22.00	88.00	2	2	0	0	0	0	0
2 10/19/2022	10/25/2022	KQEN-AM	10:00:00a to 03:00:00p	CUSTOM	1:00	10	22.00	220.00	Y	Y	Y	Y	Y	N	N
10/19/2022	10/23/2022					6	22.00	132.00	0	0	2	2	2	0	0
10/24/2022	10/25/2022					4	22.00	88.00	2	2	0	0	0	0	0
3 10/19/2022	10/25/2022	KQEN-AM	03:00:00p to 07:00:00p	CUSTOM	1:00	10	22.00	220.00	Y	Y	Y	Y	Y	N	N
10/19/2022	10/23/2022					6	22.00	132.00	0	0	2	2	2	0	0
10/24/2022	10/25/2022					4	22.00	88.00	2	2	0	0	0	0	0

Order Start Date: 10/19/2022 Order End Date: 10/25/2022 Spots: 30 Total Charges: \$660.00
 Combined Discounts: \$99.00
 Total Net: \$561.00

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Projected Media Month/End-Of-Schedule Billing Totals for ALEK FOR OREGON / 4518-00015 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2022	30	\$660.00	\$99.00	\$561.00

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Client: **ALEK FOR OREGON**
 Order #: **4518-00016**
 Description: KRSB - EST 3766 10/19-10/25 OR-04 4434535
 Date Entered: 10/18/2022
 P.O.#:
 Salesperson: Tacher, TACHER
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd
 Phone/Fax: 321.412.6112

MEDIA FINANCIAL SERVICES
 TACHER GMP

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/19/2022	10/25/2022	KRSB-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	10	23.00	230.00	Y	Y	Y	Y	Y	N	N
	10/19/2022	10/23/2022				6	23.00	138.00	0	0	2	2	2	0	0	0
	10/24/2022	10/25/2022				4	23.00	92.00	2	2	0	0	0	0	0	0
2	10/19/2022	10/25/2022	KRSB-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	5	23.00	115.00	Y	Y	Y	Y	Y	N	N
	10/19/2022	10/23/2022				3	23.00	69.00	0	0	1	1	1	0	0	0
	10/24/2022	10/25/2022				2	23.00	46.00	1	1	0	0	0	0	0	0
3	10/19/2022	10/25/2022	KRSB-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	10	23.00	230.00	Y	Y	Y	Y	Y	N	N
	10/19/2022	10/23/2022				6	23.00	138.00	0	0	2	2	2	0	0	0
	10/24/2022	10/25/2022				4	23.00	92.00	2	2	0	0	0	0	0	0

Order Start Date: 10/19/2022 Order End Date: 10/25/2022 Spots: 25 Total Charges: \$575.00
 Combined Discounts: \$86.25
 Total Net: \$488.75

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Projected Media Month/End-Of-Schedule Billing Totals for ALEK FOR OREGON / 4518-00016 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2022	25	\$575.00	\$86.25	\$488.75

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