

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

ALEK FOR OREGON

Advertiser ID: 4518 Amount Paid _____

4518-00014-0000	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4518-00014-0000 O 10/31/2022 1

MEDIA FINANCIAL SERVICES
 TACHER GMP

For: ALEK FOR OREGON

Purchase Order Number:

Est. Number: 3766

Co-Op:

Description: KKMX - EST 3766 10/19-10/25 OR-04 4434535

Salesperson: Tacher, TACHER

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: IMAGINE RADIO 02						
10/19/2022	Wed	1:00	KKMX-FM 06:17:30 AM 09:20:00 AM 10:49:00 AM 03:49:00 PM 05:49:00 PM	5	\$23.00	\$115.00
10/20/2022	Thu	1:00	KKMX-FM 08:20:00 AM 09:20:30 AM 02:36:00 PM 04:49:00 PM 05:36:00 PM	5	\$23.00	\$115.00
10/21/2022	Fri	1:00	KKMX-FM 06:17:00 AM 07:20:00 AM 11:49:00 AM 05:20:00 PM 06:36:00 PM	5	\$23.00	\$115.00
10/24/2022	Mon	1:00	KKMX-FM 06:17:00 AM 07:20:30 AM 11:36:00 AM 04:17:00 PM 06:17:00 PM	5	\$23.00	\$115.00
10/25/2022	Tue	1:00	KKMX-FM 07:33:00 AM 08:33:00 AM 02:17:00 PM 03:49:00 PM 05:36:00 PM	5	\$23.00	\$115.00
10/25/2022			Agency Discount			(\$86.25)

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

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.

Affidavit Of Performance: I, _____
 TYLER FAULKENBURY - 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 October, 2022

Quantity	25	Total	\$575.00
AGENCY DISCOUNT			(\$86.25)
Total Due			\$488.75

VICTORIA LIBBEY ROSE GREENWALT - NOTARY PUBLIC
 Commission Expires - 2/10/2026

County: DOUGLAS State: OR

INVOICE

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ALEK FOR OREGON

Advertiser ID: 4518 Amount Paid _____

4518-00015-0000	10/31/2022	1
Official Invoice	Date	Page

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4518-00015-0000 O 10/31/2022 1

MEDIA FINANCIAL SERVICES
 TACHER GMP

For: ALEK FOR OREGON

Purchase Order Number:

Est. Number: 3766

Co-Op:

Description: KQEN - EST 3766 10/19-10/25 OR-04 4434535

Salesperson: Tacher, TACHER

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: IMAGINE RADIO 02						
10/19/2022	Wed	1:00	KQEN-AM 07:05:00 AM 08:15:00 AM 10:18:00 AM 01:45:30 PM 03:47:00 PM 05:04:00 PM	6	\$22.00	\$132.00
10/20/2022	Thu	1:00	KQEN-AM 08:05:00 AM 08:48:00 AM 10:18:00 AM 11:18:00 AM 04:48:30 PM 05:32:00 PM	6	\$22.00	\$132.00
10/21/2022	Fri	1:00	KQEN-AM 07:21:30 AM 08:15:30 AM 10:49:00 AM 12:45:30 PM 03:47:30 PM 04:43:01 PM	6	\$22.00	\$132.00
10/24/2022	Mon	1:00	KQEN-AM 07:57:00 AM 09:19:30 AM 10:18:00 AM 12:22:45 PM 03:48:15 PM 05:32:00 PM	6	\$22.00	\$132.00
10/25/2022	Tue	1:00	KQEN-AM 06:58:50 AM 09:58:50 AM 10:58:50 AM 01:45:45 PM 04:14:00 PM 06:19:00 PM	6	\$22.00	\$132.00
10/25/2022			Agency Discount			(\$99.00)

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Quantity	30	Total	\$660.00
AGENCY DISCOUNT			(\$99.00)
Total Due			\$561.00

VICTORIA LIBBEY ROSE GREENWALT - NOTARY PUBLIC

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MEDIA FINANCIAL SERVICES
 TACHER GMP

For: ALEK FOR OREGON

Purchase Order Number:

Est. Number: 3766

Co-Op:

Description: KRSB - EST 3766 10/19-10/25 OR-04 4434535

Salesperson: Tacher, TACHER

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: IMAGINE RADIO 02						
10/19/2022	Wed	1:00	KRSB-FM 06:50:15 AM 08:20:30 AM 11:50:15 AM 04:50:15 PM 06:50:15 PM	5	\$23.00	\$115.00
10/20/2022	Thu	1:00	KRSB-FM 07:35:30 AM 09:50:45 AM 10:35:15 AM 04:20:15 PM 06:20:15 PM	5	\$23.00	\$115.00
10/21/2022	Fri	1:00	KRSB-FM 06:20:15 AM 09:36:00 AM 10:50:15 AM 03:35:15 PM 05:20:15 PM	5	\$23.00	\$115.00
10/24/2022	Mon	1:00	KRSB-FM 07:35:30 AM 09:50:45 AM 02:20:15 PM 03:50:15 PM 06:20:15 PM	5	\$23.00	\$115.00
10/25/2022	Tue	1:00	KRSB-FM 07:35:30 AM 08:50:45 AM 10:50:15 AM 04:51:45 PM 06:20:15 PM	5	\$23.00	\$115.00
10/25/2022			Agency Discount			(\$86.25)

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Quantity	25	Total	\$575.00
AGENCY DISCOUNT			(\$86.25)
Total Due			\$488.75

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MEDIA FINANCIAL SERVICES
 TACHER GMP

4518-00017-0001

O 10/31/2022

1

For: ALEK FOR OREGON

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMX - EST 3881

Salesperson: Tacher, TACHER

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: IMAGINE RADIO 02						
10/26/2022	Wed	1:00	KKMX-FM 06:49:00 AM 09:20:00 AM 01:17:00 PM 03:17:00 PM 06:17:00 PM	5	\$23.00	\$115.00
10/27/2022	Thu	1:00	KKMX-FM 08:20:30 AM 09:36:00 AM 11:17:00 AM 05:36:00 PM 06:17:00 PM	5	\$23.00	\$115.00
10/28/2022	Fri	1:00	KKMX-FM 06:39:00 AM 08:21:00 AM 12:36:00 PM 03:36:45 PM 06:36:00 PM	5	\$23.00	\$115.00
10/30/2022			Agency Discount			(\$51.75)

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Quantity	15	Total	\$345.00
AGENCY DISCOUNT			(\$51.75)
Total Due			\$293.25

VICTORIA LIBBEY ROSE GREENWALT - NOTARY PUBLIC

Commission Expires - 2/10/2026

County: DOUGLAS State: OR

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MEDIA FINANCIAL SERVICES
 TACHER GMP

4518-00018-0001 O 10/31/2022 1

For: ALEK FOR OREGON

Purchase Order Number:

Est. Number:

Co-Op:

Description: KQEN - EST 3881

Salesperson: Tacher, TACHER

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: IMAGINE RADIO 02						
10/26/2022	Wed	1:00	KQEN-AM 06:24:30 AM 08:48:45 AM 10:49:45 AM 01:47:00 PM 05:49:30 PM	5	\$22.00	\$110.00
10/27/2022	Thu	1:00	KQEN-AM 09:31:15 AM 09:50:00 AM 11:18:00 AM 03:47:15 PM 05:31:45 PM	5	\$22.00	\$110.00
10/28/2022	Fri	1:00	KQEN-AM 06:39:00 AM 07:18:30 AM 10:50:00 AM 03:48:30 PM 05:31:30 PM	5	\$22.00	\$110.00
10/30/2022			Agency Discount			(\$49.50)

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Quantity	15	Total	\$330.00
AGENCY DISCOUNT			(\$49.50)
Total Due			\$280.50

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MEDIA FINANCIAL SERVICES
 TACHER GMP

4518-00019-0001

O 10/31/2022

1

For: ALEK FOR OREGON

Purchase Order Number:

Est. Number:

Co-Op:

Description: KRSB - EST 3881

Salesperson: Tacher, TACHER

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: IMAGINE RADIO 02						
10/26/2022	Wed	1:00	KRSB-FM 08:20:30 AM 09:50:15 AM 01:50:15 PM 04:51:00 PM 06:20:15 PM	5	\$23.00	\$115.00
10/27/2022	Thu	1:00	KRSB-FM 06:36:00 AM 08:50:15 AM 02:35:45 PM 05:50:15 PM 06:50:15 PM	5	\$23.00	\$115.00
10/28/2022	Fri	1:00	KRSB-FM 08:36:00 AM 09:36:00 AM 10:50:15 AM 03:51:15 PM 05:50:15 PM	5	\$23.00	\$115.00
10/30/2022			Agency Discount			(\$51.75)

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AGENCY DISCOUNT			(\$51.75)
Total Due			\$293.25

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