

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

Statement Date

3/31/2022

Charges or Payments received after this date will appear on next statement  
 Terms:

BP MEDIA SOLUTIONS  
 1253 NW HIGHLAND  
 ROSEBURG, 97470

Sales Rep: **Formatin, Kelly**

Date	For: SUSD BOND LEVY MEASURE 10-186			Amount
3/31/2022	4675-00002-0000	* Invoice: KKMX - MEASURE 10-186	\$384.00	\$384.00
3/31/2022	4675-00003-0000	* Invoice: KRSB- MEASURE 10-186	\$375.00	\$375.00

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

Mar	Feb	Jan	Dec +	Please pay this amount
\$ 759.00	\$ 0.00	\$ 0.00	\$ 0.00	\$759.00

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 BROOKE COMMUNICATIONS, INC.  
 345 NE WINCHESTER ST  
 ROSEBURG, OR 97470  
 541-672-6641

SUSD BOND LEVY MEASURE 10-186

Advertiser ID: 4675

Amount Paid

4675-00003-0000	3/31/2022	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

BP MEDIA SOLUTIONS  
 1253 NW HIGHLAND  
 ROSEBURG, 97470

4675-00003-0000

L 3/31/2022

1

**For: SUSD BOND LEVY MEASURE 10-186**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KRSB- MEASURE 10-186

Salesperson: Formatin, Kelly

Date	Day	Length		Qty	Rate	Total
<b>Copy: SUSD 60 RADIO</b>						
3/18/2022	Fri	1:00	KRSB-FM 08:20:15 AM 01:35:15 PM 05:35:15 PM	3	\$25.00	\$75.00
3/21/2022	Mon	1:00	KRSB-FM 08:36:00 AM 02:50:00 PM	2	\$25.00	\$50.00
3/23/2022	Wed	1:00	KRSB-FM 07:21:15 AM 10:20:15 AM 03:50:15 PM	3	\$25.00	\$75.00
3/25/2022	Fri	1:00	KRSB-FM 06:50:00 AM 01:35:15 PM 05:20:15 PM	3	\$25.00	\$75.00
3/29/2022	Tue	1:00	KRSB-FM 09:20:15 AM 02:20:15 PM	2	\$25.00	\$50.00
3/31/2022	Thu	1:00	KRSB-FM 08:50:15 AM 02:36:00 PM	2	\$25.00	\$50.00

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

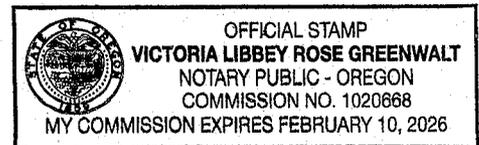
Non-Discrimination. Brooke Communications, Inc. does not discriminate on the basis of race, gender or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Affidavit Of Performance: Martie Cox  
 MARTIE COX - 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, 2022

<b>Quantity</b>	15	<b>Total</b>	\$375.00
<b>Total Due</b>			\$375.00

Victoria Libbey Rose Greenwalt  
 VICTORIA LIBBEY ROSE GREENWALT - NOTARY PUBLIC  
 Commission Expires - 2/10/2026



County: DOUGLAS State: OR

INVOICE

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 345 NE WINCHESTER ST  
 ROSEBURG, OR 97470  
 541-672-6641

SUSD BOND LEVY MEASURE 10-186

Advertiser ID: 4675

Amount Paid

4675-0002-0000	3/31/2022	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

BP MEDIA SOLUTIONS  
 1253 NW HIGHLAND  
 ROSEBURG, 97470

4675-0002-0000

L 3/31/2022

1

**For: SUSD BOND LEVY MEASURE 10-186**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMX - MEASURE 10-186

Salesperson: Formatin, Kelly

Date	Day	Length		Qty	Rate	Total
<b>Copy: SUSD 60 RADIO</b>						
3/18/2022	Fri	1:00	KKMX-FM 11:36:00 AM 04:17:00 PM 06:36:00 PM	3	\$24.00	\$72.00
3/21/2022	Mon	1:00	KKMX-FM 11:17:00 AM 12:49:00 PM 06:36:00 PM	3	\$24.00	\$72.00
3/23/2022	Wed	1:00	KKMX-FM 10:17:00 AM 11:17:00 AM 05:37:00 PM	3	\$24.00	\$72.00
3/25/2022	Fri	1:00	KKMX-FM 12:36:00 PM 02:37:00 PM 06:17:00 PM	3	\$24.00	\$72.00
3/29/2022	Tue	1:00	KKMX-FM 07:32:30 AM 03:49:00 PM	2	\$24.00	\$48.00
3/31/2022	Thu	1:00	KKMX-FM 10:17:00 AM 01:37:00 PM	2	\$24.00	\$48.00

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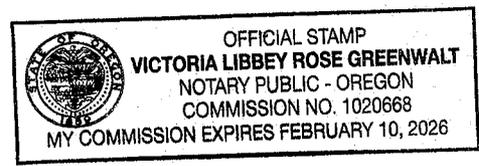
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Affidavit Of Performance: I, Martie Cox  
 MARTIE COX - Station Official

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, 2022

Quantity	16	Total	\$384.00
<b>Total Due</b>			<b>\$384.00</b>

Victoria Libbey Rose Greenwalt  
 VICTORIA LIBBEY ROSE GREENWALT - NOTARY PUBLIC  
 Commission Expires - 2/10/2026



County: DOUGLAS State: OR

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