

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

Statement Date

5/31/2022

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

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

Sales Rep: Agency, AGENCY

Date	For: FRIENDS OF TIM FREEMAN			Amount
4/30/2022	3764-00020-0000	Invoice: KKMX - FREEMAN FOR COMMISSIONER	\$1,321.75	
4/11/2022	HDDM-4	Payment, Thank You	(\$713.15)	
5/19/2022	7jd2-8	Payment, Thank You	(\$608.60)	\$0.00
4/30/2022	3764-00021-0000	Invoice: KQEN - FREEMAN FOR COMMISSIONER	\$1,166.20	
5/19/2022	7jd2-6	Payment, Thank You	(\$537.20)	
4/11/2022	HDDM-3	Payment, Thank You	(\$629.00)	\$0.00
4/30/2022	3764-00022-0000	Invoice: KRSB - FREEMAN FOR COMMISSIONER	\$1,321.75	
4/11/2022	HDDM-2	Payment, Thank You	(\$713.15)	
5/19/2022	7jd2-7	Payment, Thank You	(\$608.60)	\$0.00
4/30/2022	3764-00023-0000	Invoice: I101 - FREEMAN FOR COMMISSIONER	\$1,062.50	
4/11/2022	HDDM-1	Payment, Thank You	(\$572.90)	
5/19/2022	7jd2-5	Payment, Thank You	(\$489.60)	\$0.00
5/31/2022	3764-00020-0001	* Invoice: KKMX - FREEMAN FOR COMMISSIONER	\$1,240.15	
5/19/2022	7jd2-4	Payment, Thank You	(\$1,240.15)	\$0.00
5/31/2022	3764-00021-0001	* Invoice: KQEN - FREEMAN FOR COMMISSIONER	\$1,094.80	
5/19/2022	7jd2-3	Payment, Thank You	(\$1,094.80)	\$0.00
5/31/2022	3764-00022-0001	* Invoice: KRSB - FREEMAN FOR COMMISSIONER	\$1,240.15	
5/19/2022	7jd2-2	Payment, Thank You	(\$1,240.15)	\$0.00
5/31/2022	3764-00023-0001	* Invoice: I101 - FREEMAN FOR COMMISSIONER	\$997.90	
5/19/2022	7jd2-1	Payment, Thank You	(\$997.90)	\$0.00

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

May	Apr	Mar	Feb +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00020-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3764-00020-0001 O 5/31/2022 1

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMX - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN HANLIN						
5/2/2022	Mon	1:00	KKMX-FM 07:33:00 AM	1	\$27.00	\$27.00
5/3/2022	Tue	1:00	KKMX-FM 08:20:30 AM 05:20:00 PM	2	\$27.00	\$54.00
5/4/2022	Wed	1:00	KKMX-FM 07:33:00 AM	1	\$27.00	\$27.00
5/5/2022	Thu	1:00	KKMX-FM 08:33:00 AM 06:49:00 PM	2	\$27.00	\$54.00
5/6/2022	Fri	1:00	KKMX-FM 05:49:00 PM	1	\$27.00	\$27.00
5/9/2022	Mon	1:00	KKMX-FM 01:49:00 PM	1	\$27.00	\$27.00
5/10/2022	Tue	1:00	KKMX-FM 08:33:00 AM	1	\$27.00	\$27.00
5/11/2022	Wed	1:00	KKMX-FM 06:17:30 AM 04:36:00 PM	2	\$27.00	\$54.00
5/12/2022	Thu	1:00	KKMX-FM 12:36:00 PM	1	\$27.00	\$27.00
5/13/2022	Fri	1:00	KKMX-FM 08:33:00 AM	1	\$27.00	\$27.00
Copy: TIM FREEMAN HANLIN I						
5/2/2022	Mon	:30	KKMX-FM 08:33:00 AM 05:20:00 PM	2	\$23.00	\$46.00
5/3/2022	Tue	:30	KKMX-FM 07:33:30 AM 06:36:30 PM	2	\$23.00	\$46.00
5/4/2022	Wed	:30	KKMX-FM 08:33:30 AM 06:50:00 PM	2	\$23.00	\$46.00
5/5/2022	Thu	:30	KKMX-FM 07:33:30 AM 03:37:30 PM	2	\$23.00	\$46.00
5/6/2022	Fri	:30	KKMX-FM 07:33:00 AM 05:37:00 PM	2	\$23.00	\$46.00
5/9/2022	Mon	:30	KKMX-FM 08:33:30 AM 06:49:00 PM	2	\$23.00	\$46.00
5/10/2022	Tue	:30	KKMX-FM 06:18:00 AM 03:18:30 PM	2	\$23.00	\$46.00
5/11/2022	Wed	:30	KKMX-FM 07:33:00 AM 05:50:00 PM	2	\$23.00	\$46.00
5/12/2022	Thu	:30	KKMX-FM 07:33:00 AM 06:37:00 PM	2	\$23.00	\$46.00
5/13/2022	Fri	:30	KKMX-FM 09:21:00 AM 04:37:00 PM	2	\$23.00	\$46.00
Copy: TIM FREEMAN RADIO LORENA						
5/2/2022	Mon	1:00	KKMX-FM 12:19:30 PM	1	\$27.00	\$27.00
5/3/2022	Tue	1:00	KKMX-FM 12:19:30 PM	1	\$27.00	\$27.00
5/4/2022	Wed	1:00	KKMX-FM 11:49:00 AM	1	\$27.00	\$27.00
5/5/2022	Thu	1:00	KKMX-FM 11:17:00 AM	1	\$27.00	\$27.00
5/6/2022	Fri	1:00	KKMX-FM 08:33:00 AM	1	\$27.00	\$27.00
5/9/2022	Mon	1:00	KKMX-FM 06:39:00 AM 03:17:00 PM	2	\$27.00	\$54.00
5/10/2022	Tue	1:00	KKMX-FM 01:17:00 PM	1	\$27.00	\$27.00
5/11/2022	Wed	1:00	KKMX-FM 08:33:00 AM	1	\$27.00	\$27.00
5/12/2022	Thu	1:00	KKMX-FM 06:39:00 AM 05:37:00 PM	2	\$27.00	\$54.00
5/13/2022	Fri	1:00	KKMX-FM 11:49:00 AM	1	\$27.00	\$27.00
Copy: TIM FREEMAN D LORENA						
5/2/2022	Mon	1:00	KKMX-FM 06:37:00 PM	1	\$27.00	\$27.00
5/3/2022	Tue	1:00	KKMX-FM 03:17:00 PM	1	\$27.00	\$27.00
5/4/2022	Wed	1:00	KKMX-FM 04:17:00 PM	1	\$27.00	\$27.00
5/5/2022	Thu	1:00	KKMX-FM 04:18:00 PM	1	\$27.00	\$27.00
5/6/2022	Fri	1:00	KKMX-FM 12:36:00 PM	1	\$27.00	\$27.00
5/9/2022	Mon	1:00	KKMX-FM 08:20:30 AM	1	\$27.00	\$27.00
5/10/2022	Tue	1:00	KKMX-FM 07:33:00 AM 06:17:00 PM	2	\$27.00	\$54.00

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00020-0001	5/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

3764-00020-0001 O 5/31/2022 2

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKMX - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN LORENA Cont...						
5/11/2022	Wed	1:00	KKMX-FM 12:19:30 PM	1	\$27.00	\$27.00
5/12/2022	Thu	1:00	KKMX-FM 09:20:30 AM	1	\$27.00	\$27.00
5/13/2022	Fri	1:00	KKMX-FM 07:33:00 AM 03:49:00 PM	2	\$27.00	\$54.00
5/16/2022			Agency Discount			(\$218.85)

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,

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 May, 2022

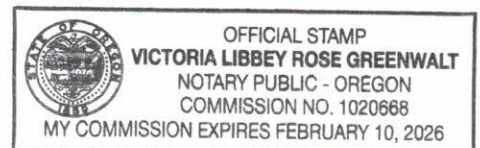
Victoria Libbey Rose Greenwalt

VICTORIA LIBBEY ROSE GREENWALT - NOTARY PUBLIC

Commission Expires - 2/10/2026

County: DOUGLAS State: OR

Quantity	57	Total	\$1,459.00
AGENCY DISCOUNT			(\$218.85)
Total Due			\$1,240.15



INVOICE

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00021-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

3764-00021-0001 O 5/31/2022 1

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: KQEN - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN HANLIN						
5/2/2022	Mon	1:00	KQEN-AM 06:53:00 AM	1	\$24.00	\$24.00
5/3/2022	Tue	1:00	KQEN-AM 03:46:30 PM	1	\$24.00	\$24.00
5/4/2022	Wed	1:00	KQEN-AM 06:53:00 AM	1	\$24.00	\$24.00
5/5/2022	Thu	1:00	KQEN-AM 04:48:30 PM	1	\$24.00	\$24.00
5/6/2022	Fri	1:00	KQEN-AM 03:46:30 PM	1	\$24.00	\$24.00
5/9/2022	Mon	1:00	KQEN-AM 08:05:00 AM	1	\$24.00	\$24.00
5/10/2022	Tue	1:00	KQEN-AM 06:58:50 AM 04:14:00 PM	2	\$24.00	\$48.00
5/11/2022	Wed	1:00	KQEN-AM 10:18:00 AM	1	\$24.00	\$24.00
5/12/2022	Thu	1:00	KQEN-AM 08:05:00 AM	1	\$24.00	\$24.00
5/13/2022	Fri	1:00	KQEN-AM 06:39:00 AM 05:04:00 PM	2	\$24.00	\$48.00
Copy: TIM FREEMAN HANLIN 1						
5/2/2022	Mon	:30	KQEN-AM 07:57:00 AM 05:19:15 PM	2	\$20.00	\$40.00
5/3/2022	Tue	:30	KQEN-AM 06:45:00 AM 04:14:00 PM	2	\$20.00	\$40.00
5/4/2022	Wed	:30	KQEN-AM 08:38:00 AM 05:16:30 PM	2	\$20.00	\$40.00
5/5/2022	Thu	:30	KQEN-AM 07:57:15 AM 03:47:30 PM	2	\$20.00	\$40.00
5/6/2022	Fri	:30	KQEN-AM 06:39:00 AM 05:16:30 PM	2	\$20.00	\$40.00
5/9/2022	Mon	:30	KQEN-AM 09:58:50 AM 04:17:00 PM	2	\$20.00	\$40.00
5/10/2022	Tue	:30	KQEN-AM 08:15:00 AM 04:48:30 PM	2	\$20.00	\$40.00
5/11/2022	Wed	:30	KQEN-AM 07:43:00 AM 04:14:30 PM	2	\$20.00	\$40.00
5/12/2022	Thu	:30	KQEN-AM 08:57:00 AM 05:16:30 PM	2	\$20.00	\$40.00
5/13/2022	Fri	:30	KQEN-AM 09:58:50 AM 04:31:01 PM	2	\$20.00	\$40.00
Copy: TIM FREEMAN RADIO LORENA						
5/2/2022	Mon	1:00	KQEN-AM 01:32:30 PM	1	\$24.00	\$24.00
5/3/2022	Tue	1:00	KQEN-AM 08:05:15 AM 05:19:15 PM	2	\$24.00	\$48.00
5/4/2022	Wed	1:00	KQEN-AM 12:00:30 PM	1	\$24.00	\$24.00
5/5/2022	Thu	1:00	KQEN-AM 09:50:00 AM 06:48:00 PM	2	\$24.00	\$48.00
5/6/2022	Fri	1:00	KQEN-AM 08:15:00 AM	1	\$24.00	\$24.00
5/9/2022	Mon	1:00	KQEN-AM 10:58:50 AM	1	\$24.00	\$24.00
5/10/2022	Tue	1:00	KQEN-AM 09:50:00 AM	1	\$24.00	\$24.00
5/11/2022	Wed	1:00	KQEN-AM 06:16:00 AM 04:48:00 PM	2	\$24.00	\$48.00
5/12/2022	Thu	1:00	KQEN-AM 10:58:50 AM	1	\$24.00	\$24.00
5/13/2022	Fri	1:00	KQEN-AM 08:48:00 AM	1	\$24.00	\$24.00
Copy: TIM FREEMAN LORENA						
5/2/2022	Mon	1:00	KQEN-AM 04:49:00 PM	1	\$24.00	\$24.00
5/3/2022	Tue	1:00	KQEN-AM 11:18:30 AM	1	\$24.00	\$24.00
5/4/2022	Wed	1:00	KQEN-AM 04:14:00 PM	1	\$24.00	\$24.00
5/5/2022	Thu	1:00	KQEN-AM 02:45:15 PM	1	\$24.00	\$24.00
5/6/2022	Fri	1:00	KQEN-AM 12:57:00 PM	1	\$24.00	\$24.00
5/9/2022	Mon	1:00	KQEN-AM 06:39:00 AM 05:04:00 PM	2	\$24.00	\$48.00
5/10/2022	Tue	1:00	KQEN-AM 12:57:30 PM	1	\$24.00	\$24.00

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00021-0001	5/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3764-00021-0001 O 5/31/2022 2

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: KQEN - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

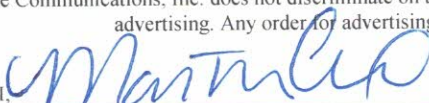
NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN LORENA Cont...						
5/11/2022	Wed	1:00	KQEN-AM 08:48:30 AM	1	\$24.00	\$24.00
5/12/2022	Thu	1:00	KQEN-AM 06:58:50 AM 06:48:00 PM	2	\$24.00	\$48.00
5/13/2022	Fri	1:00	KQEN-AM 12:00:30 PM	1	\$24.00	\$24.00
5/16/2022			Agency Discount			(\$193.20)

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: 1



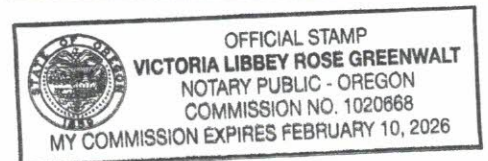
MARTIE COX - Station Official

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 May, 2022

Quantity	57	Total	\$1,288.00
AGENCY DISCOUNT			(\$193.20)
Total Due			\$1,094.80



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



County: DOUGLAS State: OR

INVOICE

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00022-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

3764-00022-0001 O 5/31/2022 1

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: KRSB - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN HANLIN						
5/2/2022	Mon	1:00	KRSB-FM 09:20:15 AM	1	\$27.00	\$27.00
5/3/2022	Tue	1:00	KRSB-FM 02:20:15 PM	1	\$27.00	\$27.00
5/4/2022	Wed	1:00	KRSB-FM 06:20:15 AM	1	\$27.00	\$27.00
5/5/2022	Thu	1:00	KRSB-FM 11:20:15 AM	1	\$27.00	\$27.00
5/6/2022	Fri	1:00	KRSB-FM 06:50:15 PM	1	\$27.00	\$27.00
5/9/2022	Mon	1:00	KRSB-FM 06:20:15 AM 03:35:15 PM	2	\$27.00	\$54.00
5/10/2022	Tue	1:00	KRSB-FM 11:50:15 AM	1	\$27.00	\$27.00
5/11/2022	Wed	1:00	KRSB-FM 08:50:15 AM	1	\$27.00	\$27.00
5/12/2022	Thu	1:00	KRSB-FM 08:50:15 AM 06:36:15 PM	2	\$27.00	\$54.00
5/13/2022	Fri	1:00	KRSB-FM 10:20:15 AM	1	\$27.00	\$27.00
Copy: TIM FREEMAN HANLIN 1						
5/2/2022	Mon	:30	KRSB-FM 08:20:30 AM 05:20:45 PM	2	\$23.00	\$46.00
5/3/2022	Tue	:30	KRSB-FM 09:36:00 AM 06:35:15 PM	2	\$23.00	\$46.00
5/4/2022	Wed	:30	KRSB-FM 08:21:15 AM 05:51:45 PM	2	\$23.00	\$46.00
5/5/2022	Thu	:30	KRSB-FM 08:51:15 AM 04:36:15 PM	2	\$23.00	\$46.00
5/6/2022	Fri	:30	KRSB-FM 06:50:45 AM 03:21:15 PM	2	\$23.00	\$46.00
5/9/2022	Mon	:30	KRSB-FM 08:50:45 AM 06:50:15 PM	2	\$23.00	\$46.00
5/10/2022	Tue	:30	KRSB-FM 08:21:15 AM 04:20:45 PM	2	\$23.00	\$46.00
5/11/2022	Wed	:30	KRSB-FM 09:22:15 AM 05:20:45 PM	2	\$23.00	\$46.00
5/12/2022	Thu	:30	KRSB-FM 06:21:45 AM 03:21:15 PM	2	\$23.00	\$46.00
5/13/2022	Fri	:30	KRSB-FM 06:50:45 AM 06:35:15 PM	2	\$23.00	\$46.00
Copy: TIM FREEMAN RADIO LORENA						
5/2/2022	Mon	1:00	KRSB-FM 11:20:15 AM	1	\$27.00	\$27.00
5/3/2022	Tue	1:00	KRSB-FM 03:35:15 PM	1	\$27.00	\$27.00
5/4/2022	Wed	1:00	KRSB-FM 10:20:15 AM	1	\$27.00	\$27.00
5/5/2022	Thu	1:00	KRSB-FM 03:51:15 PM	1	\$27.00	\$27.00
5/6/2022	Fri	1:00	KRSB-FM 09:36:00 AM	1	\$27.00	\$27.00
5/9/2022	Mon	1:00	KRSB-FM 08:20:15 AM	1	\$27.00	\$27.00
5/10/2022	Tue	1:00	KRSB-FM 06:35:30 AM 06:50:15 PM	2	\$27.00	\$54.00
5/11/2022	Wed	1:00	KRSB-FM 12:50:00 PM	1	\$27.00	\$27.00
5/12/2022	Thu	1:00	KRSB-FM 09:50:45 AM	1	\$27.00	\$27.00
5/13/2022	Fri	1:00	KRSB-FM 07:50:30 AM 03:21:15 PM	2	\$27.00	\$54.00
Copy: TIM FREEMAN LORENA						
5/2/2022	Mon	1:00	KRSB-FM 05:50:45 PM	1	\$27.00	\$27.00
5/3/2022	Tue	1:00	KRSB-FM 07:21:15 AM 05:20:15 PM	2	\$27.00	\$54.00
5/4/2022	Wed	1:00	KRSB-FM 04:36:15 PM	1	\$27.00	\$27.00
5/5/2022	Thu	1:00	KRSB-FM 08:20:15 AM 05:50:45 PM	2	\$27.00	\$54.00
5/6/2022	Fri	1:00	KRSB-FM 02:21:15 PM	1	\$27.00	\$27.00
5/9/2022	Mon	1:00	KRSB-FM 11:20:15 AM	1	\$27.00	\$27.00
5/10/2022	Tue	1:00	KRSB-FM 09:20:15 AM	1	\$27.00	\$27.00

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00022-0001	5/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

3764-00022-0001 O 5/31/2022 2

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: KRSB - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN LORENA Cont...						
5/11/2022	Wed	1:00	KRSB-FM 06:21:30 AM 03:50:15 PM	2	\$27.00	\$54.00
5/12/2022	Thu	1:00	KRSB-FM 01:35:15 PM	1	\$27.00	\$27.00
5/13/2022	Fri	1:00	KRSB-FM 09:20:30 AM	1	\$27.00	\$27.00
5/15/2022			Agency Discount			(\$218.85)

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

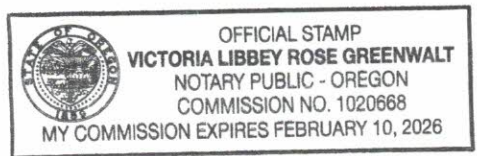
Non-Discrimination. Brooke Communications, Inc. does not discriminate on the basis of race, gender or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Affidavit Of Performance: I, 
 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 May, 2022

Quantity	57	Total	\$1,459.00
AGENCY DISCOUNT			(\$218.85)
Total Due			\$1,240.15


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



County: DOUGLAS State: OR

INVOICE

KRSB/KKMX/KQEN/KSKR/54radio.com
 BROOKE COMMUNICATIONS, INC.
 345 NE WINCHESTER ST
 ROSEBURG, OR 97470
 541-672-6641

FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00023-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

3764-00023-0001 O 5/31/2022 1

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: I101 - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN HANLIN						
5/2/2022	Mon	1:00	KSKR-FM 09:55:00 AM	1	\$22.00	\$22.00
5/3/2022	Tue	1:00	KSKR-FM 07:55:00 AM 05:45:15 PM	2	\$22.00	\$44.00
5/4/2022	Wed	1:00	KSKR-FM 08:56:00 AM	1	\$22.00	\$22.00
5/5/2022	Thu	1:00	KSKR-FM 06:15:00 AM 06:15:15 PM	2	\$22.00	\$44.00
5/6/2022	Fri	1:00	KSKR-FM 03:15:15 PM	1	\$22.00	\$22.00
5/9/2022	Mon	1:00	KSKR-FM 10:45:00 AM	1	\$22.00	\$22.00
5/10/2022	Tue	1:00	KSKR-FM 08:55:00 AM	1	\$22.00	\$22.00
5/11/2022	Wed	1:00	KSKR-FM 06:15:00 AM 04:45:15 PM	2	\$22.00	\$44.00
5/12/2022	Thu	1:00	KSKR-FM 01:45:00 PM	1	\$22.00	\$22.00
5/13/2022	Fri	1:00	KSKR-FM 09:53:00 AM	1	\$22.00	\$22.00
Copy: TIM FREEMAN HANLIN 1						
5/2/2022	Mon	:30	KSKR-FM 06:15:30 AM 03:45:15 PM	2	\$18.00	\$36.00
5/3/2022	Tue	:30	KSKR-FM 06:57:00 AM 04:45:15 PM	2	\$18.00	\$36.00
5/4/2022	Wed	:30	KSKR-FM 09:55:00 AM 04:45:15 PM	2	\$18.00	\$36.00
5/5/2022	Thu	:30	KSKR-FM 08:57:00 AM 05:15:15 PM	2	\$18.00	\$36.00
5/6/2022	Fri	:30	KSKR-FM 09:55:00 AM 04:15:15 PM	2	\$18.00	\$36.00
5/9/2022	Mon	:30	KSKR-FM 07:58:00 AM 04:45:15 PM	2	\$18.00	\$36.00
5/10/2022	Tue	:30	KSKR-FM 09:56:00 AM 04:15:15 PM	2	\$18.00	\$36.00
5/11/2022	Wed	:30	KSKR-FM 08:57:00 AM 03:45:15 PM	2	\$18.00	\$36.00
5/12/2022	Thu	:30	KSKR-FM 09:53:00 AM 04:46:15 PM	2	\$18.00	\$36.00
5/13/2022	Fri	:30	KSKR-FM 06:13:00 AM 03:16:15 PM	2	\$18.00	\$36.00
Copy: TIM FREEMAN RADIO LORENA						
5/2/2022	Mon	1:00	KSKR-FM 11:15:00 AM	1	\$22.00	\$22.00
5/3/2022	Tue	1:00	KSKR-FM 01:45:00 PM	1	\$22.00	\$22.00
5/4/2022	Wed	1:00	KSKR-FM 10:15:00 AM	1	\$22.00	\$22.00
5/5/2022	Thu	1:00	KSKR-FM 02:45:00 PM	1	\$22.00	\$22.00
5/6/2022	Fri	1:00	KSKR-FM 08:56:00 AM	1	\$22.00	\$22.00
5/9/2022	Mon	1:00	KSKR-FM 06:13:00 AM 05:45:15 PM	2	\$22.00	\$44.00
5/10/2022	Tue	1:00	KSKR-FM 12:15:00 PM	1	\$22.00	\$22.00
5/11/2022	Wed	1:00	KSKR-FM 09:52:00 AM	1	\$22.00	\$22.00
5/12/2022	Thu	1:00	KSKR-FM 06:55:00 AM 04:15:15 PM	2	\$22.00	\$44.00
5/13/2022	Fri	1:00	KSKR-FM 12:45:00 PM	1	\$22.00	\$22.00
Copy: TIM FREEMAN LORENA						
5/2/2022	Mon	1:00	KSKR-FM 02:45:00 PM	1	\$22.00	\$22.00
5/3/2022	Tue	1:00	KSKR-FM 04:15:15 PM	1	\$22.00	\$22.00
5/4/2022	Wed	1:00	KSKR-FM 05:45:15 PM	1	\$22.00	\$22.00
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FRIENDS OF TIM FREEMAN

Advertiser ID: 3764 Amount Paid

3764-00023-0001	5/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

NEW MEDIA NW
 Attn: CHUCK ADAMS
 1495 COMMERCIAL ST NE
 SALEM, OR 97301

3764-00023-0001 O 5/31/2022 2

For: FRIENDS OF TIM FREEMAN

Purchase Order Number:

Est. Number:

Co-Op:

Description: 1101 - FREEMAN FOR COMMISSIONER

Salesperson: Agency, AGENCY

Date	Day	Length		Qty	Rate	Total
Copy: TIM FREEMAN LORENA Cont...						
5/11/2022	Wed	1:00	KSKR-FM 12:45:00 PM	1	\$22.00	\$22.00
5/12/2022	Thu	1:00	KSKR-FM 08:57:00 AM	1	\$22.00	\$22.00
5/13/2022	Fri	1:00	KSKR-FM 07:55:00 AM 05:15:15 PM	2	\$22.00	\$44.00
5/16/2022			Agency Discount			(\$176.10)

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

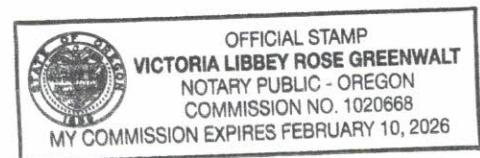
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 MARTIE COX - Station Official

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 May, 2022

Quantity	57	Total	\$1,174.00
AGENCY DISCOUNT			(\$176.10)
Total Due			\$997.90


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



County: DOUGLAS State: OR

INVOICE