

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

Statement Date
4/30/2022

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	
4/5/2022	VP3P-3	Payment, Thank You	(\$384.00)	\$0.00
3/31/2022	4675-00003-0000	Invoice: KRSB- MEASURE 10-186	\$375.00	
4/5/2022	VP3P-4	Payment, Thank You	(\$375.00)	\$0.00
4/5/2022	VP3P-1	Payment, Thank You	(\$1,000.00)	(\$1,000.00)
4/5/2022	VP3P-2	Payment, Thank You	(\$1,008.00)	(\$1,008.00)
4/30/2022	4675-00002-0001	* Invoice: KKMX - MEASURE 10-186	\$1,488.00	
4/5/2022	VP3P-2	Payment, Thank You	(\$1,488.00)	\$0.00
4/30/2022	4675-00003-0001	* Invoice: KRSB- MEASURE 10-186	\$1,500.00	
4/5/2022	VP3P-1	Payment, Thank You	(\$1,500.00)	\$0.00

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

Apr	Mar	Feb	Jan +	Please pay this amount
(\$2,008.00)	\$ 0.00	\$ 0.00	\$ 0.00	(\$2,008.00)

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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

4675-00002-0001	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

BP MEDIA SOLUTIONS
 1253 NW HIGHLAND
 ROSEBURG, 97470

4675-00002-0001

O 4/30/2022

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
Copy: SUSD 60 RADIO						
4/1/2022	Fri	1:00	KKMX-FM 12:49:00 PM 06:36:00 PM	2	\$24.00	\$48.00
4/4/2022	Mon	1:00	KKMX-FM 02:36:00 PM 03:36:00 PM 06:36:00 PM	3	\$24.00	\$72.00
4/5/2022	Tue	1:00	KKMX-FM 10:17:00 AM 12:49:00 PM 02:18:00 PM	3	\$24.00	\$72.00
4/6/2022	Wed	1:00	KKMX-FM 09:50:00 AM 10:49:00 AM 03:36:00 PM	3	\$24.00	\$72.00
4/7/2022	Thu	1:00	KKMX-FM 04:49:00 PM 05:20:00 PM 06:17:00 PM	3	\$24.00	\$72.00
4/8/2022	Fri	1:00	KKMX-FM 07:33:00 AM 01:49:00 PM 05:36:00 PM	3	\$24.00	\$72.00
4/11/2022	Mon	1:00	KKMX-FM 10:17:00 AM 02:36:00 PM 06:17:00 PM	3	\$24.00	\$72.00
4/12/2022	Tue	1:00	KKMX-FM 11:17:00 AM 12:36:00 PM 02:36:00 PM	3	\$24.00	\$72.00
4/13/2022	Wed	1:00	KKMX-FM 12:49:00 PM 02:36:00 PM 04:17:00 PM	3	\$24.00	\$72.00
4/14/2022	Thu	1:00	KKMX-FM 12:19:30 PM 01:49:30 PM 05:36:00 PM	3	\$24.00	\$72.00
4/15/2022	Fri	1:00	KKMX-FM 07:33:00 AM 11:49:30 AM 05:20:00 PM	3	\$24.00	\$72.00
4/18/2022	Mon	1:00	KKMX-FM 11:36:00 AM 12:19:30 PM 02:36:00 PM	3	\$24.00	\$72.00
4/19/2022	Tue	1:00	KKMX-FM 10:36:00 AM 04:49:00 PM 05:36:00 PM	3	\$24.00	\$72.00
4/20/2022	Wed	1:00	KKMX-FM 10:17:00 AM 01:17:00 PM 02:17:00 PM	3	\$24.00	\$72.00
4/21/2022	Thu	1:00	KKMX-FM 10:17:00 AM 11:36:00 AM 12:19:30 PM	3	\$24.00	\$72.00
4/22/2022	Fri	1:00	KKMX-FM 12:36:00 PM 01:17:00 PM 02:17:00 PM	3	\$24.00	\$72.00
4/25/2022	Mon	1:00	KKMX-FM 12:19:30 PM 01:17:00 PM 03:17:00 PM	3	\$24.00	\$72.00
4/26/2022	Tue	1:00	KKMX-FM 01:36:00 PM 02:17:00 PM 03:17:00 PM	3	\$24.00	\$72.00
4/27/2022	Wed	1:00	KKMX-FM 10:49:00 AM 11:18:00 AM 03:17:00 PM	3	\$24.00	\$72.00
4/28/2022	Thu	1:00	KKMX-FM 12:19:30 PM 03:17:00 PM 04:36:00 PM	3	\$24.00	\$72.00
4/29/2022	Fri	1:00	KKMX-FM 10:36:00 AM 12:49:00 PM 02:36:00 PM	3	\$24.00	\$72.00

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: 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.

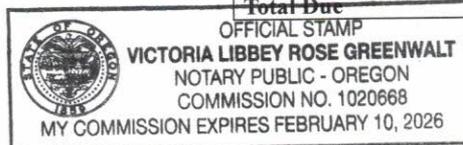
Subscribed and sworn before me this 30th day of April, 2022

Victoria Libbey Rose Greenwalt

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

Quantity 62 Total \$1,488.00

Total Due \$1,488.00



County: DOUGLAS State: OR

INVOICE

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

SUSD BOND LEVY MEASURE 10-186

Advertiser ID: 4675

Amount Paid

4675-00003-0001	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

BP MEDIA SOLUTIONS
 1253 NW HIGHLAND
 ROSEBURG, 97470

4675-00003-0001

O 4/30/2022

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
Copy: SUSD 60 RADIO						
4/4/2022	Mon	1:00	KRSB-FM 06:35:30 AM 11:20:00 AM 03:20:15 PM	3	\$25.00	\$75.00
4/5/2022	Tue	1:00	KRSB-FM 08:50:15 AM 12:50:00 PM 03:50:15 PM	3	\$25.00	\$75.00
4/6/2022	Wed	1:00	KRSB-FM 09:20:15 AM 01:50:15 PM 06:50:15 PM	3	\$25.00	\$75.00
4/7/2022	Thu	1:00	KRSB-FM 06:50:15 AM 01:20:15 PM 03:50:15 PM	3	\$25.00	\$75.00
4/8/2022	Fri	1:00	KRSB-FM 06:20:15 AM 11:20:15 AM 02:50:15 PM	3	\$25.00	\$75.00
4/11/2022	Mon	1:00	KRSB-FM 07:50:15 AM 02:20:15 PM 06:50:15 PM	3	\$25.00	\$75.00
4/12/2022	Tue	1:00	KRSB-FM 09:20:15 AM 11:35:15 AM 02:50:15 PM	3	\$25.00	\$75.00
4/13/2022	Wed	1:00	KRSB-FM 07:50:00 AM 10:50:15 AM 03:35:15 PM	3	\$25.00	\$75.00
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4/22/2022	Fri	1:00	KRSB-FM 06:20:15 AM 10:50:15 AM 02:50:15 PM	3	\$25.00	\$75.00
4/25/2022	Mon	1:00	KRSB-FM 07:36:00 AM 02:35:15 PM 06:50:15 PM	3	\$25.00	\$75.00
4/26/2022	Tue	1:00	KRSB-FM 09:50:45 AM 01:50:15 PM 05:35:15 PM	3	\$25.00	\$75.00
4/27/2022	Wed	1:00	KRSB-FM 06:20:15 AM 02:20:15 PM 06:50:15 PM	3	\$25.00	\$75.00
4/28/2022	Thu	1:00	KRSB-FM 06:50:45 AM 12:20:15 PM 03:35:15 PM	3	\$25.00	\$75.00
4/29/2022	Fri	1:00	KRSB-FM 07:21:15 AM 11:20:15 AM 06:50:15 PM	3	\$25.00	\$75.00

MAKE CHECKS PAYABLE TO BROOKE COMMUNICATIONS, INC.

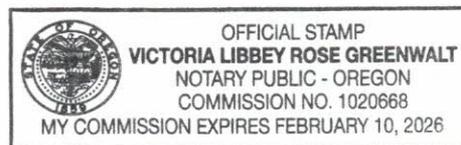
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Affidavit Of Performance: I, Martie Cox
 MARTIE COX - Station Official

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 30th day of April, 2022

Quantity	60	Total	\$1,500.00
Total Due			\$1,500.00

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



County: DOUGLAS State: OR

INVOICE