

Invoice # 42312-1

KDUK-FM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401

Date 10/25/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9999
 Purchase Order # 4390654
 Terms NET 30

KDUK/EST 9999/INVOICING 4390654

DEFAZIO FOR CONGRESS/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN: DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
10/13/2020	06:32:37	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/13/2020	07:35:53	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/13/2020	08:34:38	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/13/2020	10:24:39	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/13/2020	12:13:24	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/13/2020	13:46:37	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/13/2020	17:47:46	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/13/2020	18:17:35	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/14/2020	06:34:24	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/14/2020	07:33:18	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/14/2020	08:22:19	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/14/2020	10:34:19	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/14/2020	12:11:47	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/14/2020	14:16:48	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/14/2020	17:26:10	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/14/2020	18:12:22	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/15/2020	07:19:17	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/15/2020	07:53:08	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/15/2020	08:31:29	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/15/2020	10:48:29	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/15/2020	12:13:16	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/15/2020	13:11:38	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/15/2020	15:16:09	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/15/2020	17:47:27	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/16/2020	06:34:42	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/16/2020	07:32:39	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/16/2020	08:18:13	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/16/2020	10:46:21	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/16/2020	12:14:41	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/16/2020	13:43:19	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/16/2020	16:18:20	01:00	EUG/DEFAZIO/FIRE/60	35.00

Invoice # 42312-1

Date	Time	Length	Description	Rate
10/16/2020	17:48:17	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/19/2020	06:13:49	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/19/2020	07:20:34	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/19/2020	08:35:34	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/19/2020	10:39:54	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/19/2020	12:14:51	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/19/2020	13:14:22	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/19/2020	15:43:59	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/19/2020	16:47:37	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/21/2020			Payment	1100.75
10/21/2020			GMC CRD KDUK EST 9999	89.25
Subtotal (Spot:40)				1400.00
Agency Commission				210.00
Transaction(s)				1190.00
Balance Due				0.00

Subject to a 3% convenience fee when paying by credit card

Invoice # 42313-1

KFLY-FM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401

Date 10/25/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9999
 Purchase Order # 4390654
 Terms NET 30

KFLY/EST 9999/INVOICING 4390654

DEFAZIO FOR CONGRESS/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN: DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
10/13/2020	07:43:31	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/13/2020	08:17:09	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/13/2020	11:14:32	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/13/2020	14:39:47	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/13/2020	16:18:25	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/13/2020	17:14:23	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/14/2020	08:18:16	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/14/2020	09:13:07	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/14/2020	11:16:31	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/14/2020	14:17:28	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/14/2020	17:15:02	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/14/2020	18:42:50	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/15/2020	08:50:07	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/15/2020	09:29:45	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/15/2020	12:14:46	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/15/2020	14:42:17	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/15/2020	16:42:23	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/15/2020	18:15:39	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/16/2020	07:32:21	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/16/2020	08:44:21	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/16/2020	11:15:36	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/16/2020	14:42:33	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/16/2020	16:45:53	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/16/2020	18:13:58	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/19/2020	06:27:37	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/19/2020	08:33:55	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/19/2020	10:15:36	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/19/2020	14:14:38	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/19/2020	16:46:02	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/19/2020	17:43:55	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/21/2020			Payment	235.87

Invoice # 42313-1

Date	Time	Length	Description	Rate
10/21/2020			GMC CRD KFLY EST 9999	19.13
Subtotal (Spot:30)				300.00
Agency Commission				45.00
Transaction(s)				255.00
Balance Due				0.00

Subject to a 3% convenience fee when paying by credit card

Invoice # 42314-1

KODZ-FM
Bicoastal Willamette Valley LLC
1500 Valley River Dr Ste 350
Eugene OR 97401

Date 10/25/2020
Sales Person NATIONAL GEN MEDIA
Estimate # 9999
Purchase Order # 4390654
Terms NET 30

KODZ/EST 9999/INVOICING 4390654

DEFAZIO FOR CONGRESS/MFS
C/O MEDIA FINANCIAL SERVICES
ATTN: DEVON SHUMAN
1655 PALM BEACH LAKES BLVD STE 903
WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
10/13/2020	06:03:17	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	07:38:25	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	08:23:27	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	11:15:06	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	13:22:30	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	14:24:25	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	15:55:55	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	16:20:31	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	18:22:37	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	06:47:19	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	07:45:01	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	08:35:59	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	11:18:44	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	12:13:15	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	13:56:00	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	16:54:47	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	17:52:50	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	18:50:04	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	06:16:21	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	06:46:35	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	08:24:18	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	10:55:08	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	13:23:02	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	14:51:41	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	15:53:30	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	17:51:13	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	18:51:47	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	06:01:22	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	07:17:28	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	08:11:14	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	12:52:37	01:00	EUG/DEFAZIO/FIRE/60	25.00

Invoice # 42314-1

Date	Time	Length	Description	Rate
10/16/2020	13:52:07	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	14:49:20	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	15:51:03	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	16:54:36	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	18:52:00	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	06:33:30	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	07:46:37	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	08:38:04	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	11:50:38	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	12:16:54	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	14:19:56	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	16:51:53	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	17:20:54	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	18:20:30	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020			Payment	884.53
10/21/2020			GMC CRD KODZ EST 9999	71.72

Subtotal (Spot:45)	1125.00
Agency Commission	168.75
Transaction(s)	956.25
Balance Due	0.00

Subject to a 3% convenience fee when paying by credit card

Invoice # 42315-1

KPNW-AM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401

Date 10/25/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9999
 Purchase Order # 4390654
 Terms NET 30

KPNW/EST 9999/INVOICING 4390654

DEFAZIO FOR CONGRESS/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN: DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
10/13/2020	06:52:04	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	08:58:50	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	09:31:02	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	11:05:02	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	12:46:11	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	14:31:03	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	15:51:47	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/13/2020	16:30:53	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/13/2020	18:04:35	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	06:42:37	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	08:32:09	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	08:43:50	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	10:47:58	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	11:31:02	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	13:45:44	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	15:04:55	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/14/2020	16:04:55	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/14/2020	18:47:15	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	06:39:45	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	07:55:26	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	09:25:31	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	10:49:00	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	12:45:13	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	13:31:05	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	15:22:16	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/15/2020	16:04:35	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/15/2020	18:18:12	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	07:26:33	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	08:43:14	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	09:22:46	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	12:31:03	01:00	EUG/DEFAZIO/FIRE/60	25.00

Invoice # 42315-1

Date	Time	Length	Description	Rate
10/16/2020	13:33:03	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	14:31:34	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	15:04:20	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/16/2020	17:21:45	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/16/2020	18:30:01	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	06:51:57	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	07:51:27	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	08:51:04	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	12:57:50	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	13:45:12	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	14:32:01	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	16:21:39	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/19/2020	17:02:00	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/19/2020	18:47:41	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020			Payment	884.53
10/21/2020			GMC CRD KPNW EST 9999	71.72

Subtotal (Spot:45)	1125.00
Agency Commission	168.75
Transaction(s)	956.25
Balance Due	0.00

Subject to a 3% convenience fee when paying by credit card