

Invoice # 42379-1

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 # 10202
 Purchase Order # 4391301
 Terms NET 30

KDUK/EST 10202/INVOICING 4391301

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
10/20/2020	06:30:28	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/20/2020	08:19:33	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/20/2020	08:47:44	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/20/2020	10:48:33	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/20/2020	12:50:04	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/20/2020	13:47:46	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/20/2020	15:18:53	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/20/2020	18:46:03	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/21/2020			Payment	880.60
10/21/2020			GMC CRD KDUK EST 10202 (71.40/17.85)	71.40
10/21/2020	06:31:57	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/21/2020	07:20:27	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/21/2020	08:17:15	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/21/2020	10:41:48	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/21/2020	13:43:16	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/21/2020	14:46:04	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/21/2020	16:44:33	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/21/2020	17:44:57	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/22/2020	06:09:17	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/22/2020	06:50:05	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/22/2020	07:32:58	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/22/2020	12:44:40	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/22/2020	13:15:07	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/22/2020	14:46:07	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/22/2020	15:43:41	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/22/2020	16:50:08	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/23/2020	06:36:17	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/23/2020	07:19:13	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/23/2020	07:54:40	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/23/2020	10:31:12	01:00	EUG/DEFAZIO/NOT FIT/60	35.00
10/23/2020	12:44:25	01:00	EUG/DEFAZIO/THE SAME/60	35.00

Invoice # 42379-1

Date	Time	Length	Description	Rate
10/23/2020	13:44:38	01:00	EUG/DEFAZIO/NOT FIT/60	35.00
10/23/2020	16:15:24	01:00	EUG/DEFAZIO/THE SAME/60	35.00
10/23/2020	17:46:39	01:00	EUG/DEFAZIO/NOT FIT/60	35.00
Subtotal (Spot:32)				1120.00
Agency Commission				168.00
Transaction(s)				952.00
Balance Due				0.00

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

Invoice # 42380-1

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 # 10202
 Purchase Order # 4391301
 Terms NET 30

KFLY/EST 10202/INVOICING 4391301

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
10/20/2020	07:31:04	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/20/2020	09:12:40	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/20/2020	11:45:49	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/20/2020	14:18:21	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/20/2020	16:21:29	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/20/2020	18:45:33	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/21/2020			Payment	188.70
10/21/2020			GMC CRD KFLY EST 10202 (15.30/3.83)	15.30
10/21/2020	06:29:41	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/21/2020	07:14:03	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/21/2020	10:42:09	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/21/2020	13:44:13	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/21/2020	16:44:05	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/21/2020	18:43:17	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/22/2020	06:45:15	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/22/2020	07:29:59	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/22/2020	10:15:09	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/22/2020	14:14:05	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/22/2020	15:41:59	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/22/2020	17:44:14	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/23/2020	06:14:12	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/23/2020	08:44:38	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/23/2020	12:16:14	01:00	EUG/DEFAZIO/THE SAME/60	10.00
10/23/2020	14:15:47	01:00	EUG/DEFAZIO/NOT FIT/60	10.00
10/23/2020	17:42:52	01:00	EUG/DEFAZIO/THE SAME/60	10.00
10/23/2020	18:42:48	01:00	EUG/DEFAZIO/NOT FIT/60	10.00
Subtotal (Spot:24)				240.00
Agency Commission				36.00
Transaction(s)				204.00
Balance Due				0.00

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

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Invoice # 42381-1

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 # 10202
 Purchase Order # 4391301
 Terms NET 30

KODZ/EST 10202/INVOICING 4391301

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
10/20/2020	07:01:04	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	07:49:18	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	08:11:29	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	10:52:40	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	11:19:32	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	13:17:06	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	16:19:27	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	17:20:47	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	18:21:56	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020			Payment	707.62
10/21/2020			GMC CRD KODZ EST 10202 (57.38/14.34)	57.38
10/21/2020	06:02:12	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	07:03:24	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	08:24:00	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	11:15:22	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	12:55:33	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	14:23:13	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	15:53:23	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	16:19:16	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	17:55:47	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	06:36:49	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	07:49:35	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	08:26:17	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	11:55:34	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	12:20:52	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	14:50:18	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	16:25:47	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	17:19:52	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	18:49:52	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/23/2020	06:37:22	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/23/2020	07:37:41	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00

Invoice # 42381-1

Date	Time	Length	Description	Rate
10/23/2020	08:36:49	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/23/2020	10:50:08	01:00	EUG/DEFAZIO/THE SAME/60	25.00
10/23/2020	11:15:50	01:00	EUG/DEFAZIO/NOT FIT/60	25.00
10/23/2020	13:22:35	01:00	EUG/DEFAZIO/THE SAME/60	25.00
10/23/2020	15:57:29	01:00	EUG/DEFAZIO/NOT FIT/60	25.00
10/23/2020	17:27:14	01:00	EUG/DEFAZIO/THE SAME/60	25.00
10/23/2020	18:50:16	01:00	EUG/DEFAZIO/NOT FIT/60	25.00
Subtotal (Spot:36)				900.00
Agency Commission				135.00
Transaction(s)				765.00
Balance Due				0.00

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

Invoice # 42382-1

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 # 10202
 Purchase Order # 4391301
 Terms NET 30

KPNW/EST 10202/INVOICING 4391301

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
10/20/2020	06:29:10	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	07:52:23	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	08:56:46	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	10:03:16	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	11:21:09	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	13:48:35	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	15:05:05	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/20/2020	16:22:28	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/20/2020	17:21:25	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020			Payment	707.62
10/21/2020			GMC CRD KPNW EST 10202 (57.38/14.34)	57.38
10/21/2020	06:08:04	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	07:39:17	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	08:12:19	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	10:23:47	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	11:57:11	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	12:48:12	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	15:04:55	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/21/2020	15:55:03	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/21/2020	16:32:22	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	06:30:33	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	08:45:05	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	09:31:00	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	11:31:00	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	13:45:24	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	14:45:09	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	15:21:32	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/22/2020	16:04:33	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/22/2020	17:04:35	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/23/2020	06:28:58	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/23/2020	07:56:35	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00

Invoice # 42382-1

Date	Time	Length	Description	Rate
10/23/2020	08:56:52	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/23/2020	10:20:03	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/23/2020	11:23:48	01:00	EUG/DEFAZIO/NOT FIT/60	25.00
10/23/2020	12:49:38	01:00	EUG/DEFAZIO/THE SAME/60	25.00
10/23/2020	15:21:52	01:00	EUG/DEFAZIO/NOT FIT/60	25.00
10/23/2020	17:53:58	01:00	EUG/DEFAZIO/THE SAME/60	25.00
10/23/2020	18:34:01	01:00	EUG/DEFAZIO/NOT FIT/60	25.00
Subtotal (Spot:36)				900.00
Agency Commission				135.00
Transaction(s)				765.00
Balance Due				0.00

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