

# Invoice # 42223-1

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 # 9959  
 Purchase Order # 4389903  
 Terms NET 30

KDUK/EST 9959/INVOICING 4389903

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
10/06/2020	07:32:07	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/06/2020	08:17:06	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/06/2020	10:29:25	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/06/2020	11:41:05	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/06/2020	15:14:08	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/06/2020	18:41:37	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/07/2020	06:27:41	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/07/2020	08:29:33	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/07/2020	11:11:30	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/07/2020	13:44:17	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/07/2020	16:14:16	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/07/2020	18:14:22	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/08/2020			Payment	825.56
10/08/2020			GMC CRD KDUK 9959	66.94
10/08/2020	07:36:10	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/08/2020	08:19:52	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/08/2020	10:44:39	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/08/2020	12:45:24	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/08/2020	15:16:37	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/08/2020	16:15:45	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/09/2020	06:35:15	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/09/2020	08:18:03	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/09/2020	12:45:35	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/09/2020	13:46:11	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/09/2020	15:46:11	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/09/2020	18:45:26	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/12/2020	06:57:18	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/12/2020	08:30:42	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/12/2020	13:44:25	01:00	EUG/DEFAZIO/FIRE/60	35.00
10/12/2020	14:16:36	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
10/12/2020	15:46:14	01:00	EUG/DEFAZIO/FIRE/60	35.00

# Invoice # 42223-1

Date	Time	Length	Description	Rate
10/12/2020	18:13:28	01:00	EUG/DEFAZIO/DON'T THINK/60	35.00
Subtotal (Spot:30)				1050.00
Agency Commission				157.50
Transaction(s)				892.50
Balance Due				0.00

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

# Invoice # 42224-1

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 # 9959  
 Purchase Order # 4389903  
 Terms NET 30

KFLY/EST 9959/INVOICING 4389903

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
10/06/2020	07:34:45	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/06/2020	08:58:39	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/06/2020	11:13:57	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/06/2020	12:45:04	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/06/2020	16:18:28	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/06/2020	18:43:04	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/07/2020	06:13:01	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/07/2020	09:14:13	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/07/2020	12:45:07	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/07/2020	14:41:48	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/07/2020	15:45:27	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/07/2020	17:42:23	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/08/2020			Payment	235.87
10/08/2020			GMC CRD KFLY 9959	19.13
10/08/2020	07:28:58	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/08/2020	08:52:21	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/08/2020	12:16:52	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/08/2020	14:43:49	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/08/2020	15:16:07	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/08/2020	18:41:28	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/09/2020	06:16:59	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/09/2020	08:02:54	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/09/2020	12:14:17	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/09/2020	14:40:37	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/09/2020	16:42:51	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/09/2020	18:14:32	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/12/2020	06:29:19	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/12/2020	07:46:10	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/12/2020	10:14:11	01:00	EUG/DEFAZIO/FIRE/60	10.00
10/12/2020	13:13:21	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
10/12/2020	17:17:38	01:00	EUG/DEFAZIO/FIRE/60	10.00

# Invoice # 42224-1

Date	Time	Length	Description	Rate
10/12/2020	18:15:01	01:00	EUG/DEFAZIO/DON'T THINK/60	10.00
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 # 42225-1

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 # 9959  
 Purchase Order # 4389903  
 Terms NET 30

KODZ/EST 9959/INVOICING 4389903

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
10/06/2020	07:38:00	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/06/2020	08:17:40	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/06/2020	11:18:32	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/06/2020	12:18:05	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/06/2020	16:20:48	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/06/2020	17:55:09	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/07/2020	07:15:40	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/07/2020	07:48:29	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/07/2020	12:50:39	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/07/2020	13:22:27	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/07/2020	15:23:32	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/07/2020	16:49:46	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020			Payment	589.69
10/08/2020			GMC CRD KODZ 9959	47.81
10/08/2020	06:45:18	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020	08:25:49	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/08/2020	10:53:33	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020	14:50:21	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/08/2020	15:50:36	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020	16:15:39	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/09/2020	06:04:57	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/09/2020	08:22:45	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/09/2020	10:52:15	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/09/2020	13:55:18	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/09/2020	17:52:22	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/09/2020	18:22:05	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/12/2020	06:50:03	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/12/2020	07:37:00	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/12/2020	12:50:12	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/12/2020	13:52:33	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/12/2020	16:15:54	01:00	EUG/DEFAZIO/FIRE/60	25.00

# Invoice # 42225-1

Date	Time	Length	Description	Rate
10/12/2020	17:51:00	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
Subtotal (Spot:30)				750.00
Agency Commission				112.50
Transaction(s)				637.50
Balance Due				0.00

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

# Invoice # 42226-1

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 # 9959  
 Purchase Order # 4389903  
 Terms NET 30

KPNW/EST 9959/INVOICING 4389903

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
10/06/2020	06:53:52	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/06/2020	08:56:29	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/06/2020	12:33:35	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/06/2020	13:49:31	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/06/2020	15:04:34	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/06/2020	15:53:59	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/07/2020	00:00:00	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/07/2020	09:55:52	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/07/2020	11:46:29	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/07/2020	13:03:01	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/07/2020	16:54:31	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/07/2020	18:46:43	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020			Payment	589.69
10/08/2020			GMC CRD KPNW 9959	47.81
10/08/2020	07:02:00	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020	08:45:18	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/08/2020	11:55:03	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020	13:31:02	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/08/2020	16:55:07	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/08/2020	17:33:51	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/09/2020	06:53:14	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/09/2020	08:02:01	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/09/2020	12:45:13	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/09/2020	14:02:01	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/09/2020	17:04:50	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/09/2020	18:46:42	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/12/2020	06:49:44	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/12/2020	09:57:20	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/12/2020	12:45:13	01:00	EUG/DEFAZIO/FIRE/60	25.00
10/12/2020	13:31:03	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
10/12/2020	15:04:51	01:00	EUG/DEFAZIO/FIRE/60	25.00

# Invoice # 42226-1

Date	Time	Length	Description	Rate
10/12/2020	18:58:50	01:00	EUG/DEFAZIO/DON'T THINK/60	25.00
Subtotal (Spot:30)				750.00
Agency Commission				112.50
Transaction(s)				637.50
Balance Due				0.00

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