

Invoice # 42060-1

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

Date 09/27/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9679
 Purchase Order # 4388443
 Terms NET 30

KDUK/EST 9679/INVOICING 4388443

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
09/22/2020	06:37:23	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/22/2020	07:31:28	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/22/2020	11:47:42	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/22/2020	14:18:14	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/22/2020	15:18:23	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/22/2020	18:47:54	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/23/2020			Payment	714.00
09/23/2020	06:53:40	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/23/2020	07:22:48	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/23/2020	10:52:29	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/23/2020	13:49:57	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/23/2020	15:49:47	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/23/2020	18:17:20	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/24/2020	06:36:35	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/24/2020	07:23:44	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/24/2020	12:47:22	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/24/2020	14:47:40	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/24/2020	15:19:10	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/24/2020	16:18:58	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/25/2020	06:51:48	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/25/2020	08:27:29	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/25/2020	12:46:43	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/25/2020	13:44:42	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/25/2020	15:45:57	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/25/2020	18:14:25	01:00	EUG/DEFAZIO/SERVICE/60	35.00

Subtotal (Spot:24)	840.00
Agency Commission	126.00
Transaction(s)	714.00
Balance Due	0.00

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

Invoice # 42060-2

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 # 9679
Purchase Order # 4388443
Terms NET 30

KDUK/EST 9679/INVOICING 4388443

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
09/23/2020			Payment	111.56
09/23/2020			INVOICE 42060 KDUK GMC CRD 9679	66.94
09/28/2020	07:24:43	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/28/2020	08:35:27	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/28/2020	10:31:08	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/28/2020	11:43:21	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/28/2020	15:16:31	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/28/2020	18:14:11	01:00	EUG/DEFAZIO/SERVICE/60	35.00
Subtotal (Spot:6)				210.00
Agency Commission				31.50
Transaction(s)				178.50
Balance Due				0.00

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

Invoice # 42061-1

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

Date 09/27/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9679
 Purchase Order # 4388443
 Terms NET 30

KFLY/EST 9679/INVOICING 4388443

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
09/22/2020	06:32:54	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/22/2020	08:18:08	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/22/2020	10:41:38	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/22/2020	14:09:06	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/22/2020	16:19:06	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/22/2020	17:40:54	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/23/2020			Payment	204.00
09/23/2020	06:14:16	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/23/2020	07:46:10	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/23/2020	11:40:54	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/23/2020	14:10:34	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/23/2020	16:17:43	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/23/2020	17:45:02	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/24/2020	06:34:19	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/24/2020	07:31:31	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/24/2020	12:15:24	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/24/2020	14:12:24	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/24/2020	16:46:54	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/24/2020	18:15:14	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/25/2020	06:46:15	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/25/2020	07:46:54	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/25/2020	13:13:25	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/25/2020	14:13:02	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/25/2020	16:45:57	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/25/2020	18:14:49	01:00	EUG/DEFAZIO/SERVICE/60	10.00

Subtotal (Spot:24)	240.00
Agency Commission	36.00
Transaction(s)	204.00
Balance Due	0.00

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Invoice # 42061-2

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 # 9679
 Purchase Order # 4388443
 Terms NET 30

KFLY/EST 9679/INVOICING 4388443

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
09/23/2020			Payment	31.87
09/23/2020			INVOICE 42061 KFLY GMC CRD 9679	19.13
09/28/2020	06:44:58	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/28/2020	07:29:38	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/28/2020	11:10:44	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/28/2020	13:15:28	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/28/2020	17:13:11	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/28/2020	18:38:38	01:00	EUG/DEFAZIO/SERVICE/60	10.00
Subtotal (Spot:6)				60.00
Agency Commission				9.00
Transaction(s)				51.00
Balance Due				0.00

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

Invoice # 42062-1

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

Date 09/27/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9679
 Purchase Order # 4388443
 Terms NET 30

KODZ/EST 9679/INVOICING 4388443

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
09/22/2020	07:07:47	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	08:04:04	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	11:18:39	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	14:57:02	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	15:26:21	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	18:23:46	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/23/2020			Payment	510.00
09/23/2020	06:17:23	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/23/2020	08:23:41	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/23/2020	11:17:52	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/23/2020	12:18:31	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/23/2020	15:23:55	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/23/2020	17:51:08	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/24/2020	06:03:06	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/24/2020	07:36:11	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/24/2020	13:18:29	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/24/2020	14:21:47	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/24/2020	15:18:21	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/24/2020	18:24:57	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/25/2020	07:04:31	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/25/2020	08:00:08	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/25/2020	10:52:00	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/25/2020	13:56:01	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/25/2020	17:54:01	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/25/2020	18:49:44	01:00	EUG/DEFAZIO/SERVICE/60	25.00

Subtotal (Spot:24)	600.00
Agency Commission	90.00
Transaction(s)	510.00
Balance Due	0.00

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Invoice # 42062-2

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 # 9679
Purchase Order # 4388443
Terms NET 30

KODZ/EST 9679/INVOICING 4388443

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
09/23/2020			Payment	79.69
09/23/2020			INVOICE 42062 KODZ GMC CRD 9679	47.81
09/28/2020	06:15:55	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/28/2020	07:36:46	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/28/2020	11:51:54	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/28/2020	12:52:42	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/28/2020	16:18:03	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/28/2020	17:23:41	01:00	EUG/DEFAZIO/SERVICE/60	25.00
Subtotal (Spot:6)				150.00
Agency Commission				22.50
Transaction(s)				127.50
Balance Due				0.00

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

Invoice # 42063-1

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

Date 09/27/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 9679
 Purchase Order # 4388443
 Terms NET 30

KPNW/EST 9679/INVOICING 4388443

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
09/22/2020	08:30:06	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	09:57:01	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	11:03:31	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	14:48:16	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	16:32:53	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/22/2020	18:47:59	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/23/2020			Payment	510.00
09/23/2020	06:55:10	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/23/2020	09:49:49	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/23/2020	11:31:12	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/23/2020	14:02:01	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/23/2020	17:02:00	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/23/2020	18:18:12	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/24/2020	08:55:31	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/24/2020	09:31:17	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/24/2020	10:50:11	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/24/2020	11:24:24	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/24/2020	16:22:47	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/24/2020	17:02:00	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/25/2020	06:53:39	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/25/2020	09:03:59	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/25/2020	10:49:33	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/25/2020	11:24:09	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/25/2020	15:30:53	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/25/2020	16:04:24	01:00	EUG/DEFAZIO/SERVICE/60	25.00

Subtotal (Spot:24)	600.00
Agency Commission	90.00
Transaction(s)	510.00
Balance Due	0.00

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

Invoice # 42063-2

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 # 9679
 Purchase Order # 4388443
 Terms NET 30

KPNW/EST 9679/INVOICING 4388443

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
09/23/2020			Payment	79.69
09/23/2020			INVOICE 42063 GMC CRD 9679	47.81
09/28/2020	07:10:45	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/28/2020	09:04:57	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/28/2020	10:03:32	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/28/2020	12:46:44	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/28/2020	17:04:52	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/28/2020	18:04:20	01:00	EUG/DEFAZIO/SERVICE/60	25.00
Subtotal (Spot:6)				150.00
Agency Commission				22.50
Transaction(s)				127.50
Balance Due				0.00

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