

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 # 736
 Purchase Order # 4390070
 Terms NET 30

KDUK/EST 736/INVOICING 4390070

ALEK FOR OREGON/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
10/21/2020	06:13:47	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/21/2020	06:49:06	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/21/2020	07:35:46	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/21/2020	08:50:31	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/21/2020	15:45:14	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/21/2020	16:16:49	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/21/2020	18:15:06	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/21/2020	18:44:50	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/22/2020	07:19:45	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/22/2020	07:51:14	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/22/2020	08:18:28	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/22/2020	08:49:07	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/22/2020	16:18:04	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/22/2020	17:47:00	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/22/2020	18:14:13	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/22/2020	18:42:25	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/23/2020			Payment	714.00
10/23/2020	06:17:52	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/23/2020	07:51:09	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/23/2020	08:17:48	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/23/2020	08:47:52	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/23/2020	15:16:17	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/23/2020	15:47:03	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/23/2020	16:44:51	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/23/2020	18:45:06	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/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 # 42278-2

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

Date 11/29/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 736
 Purchase Order # 4390070
 Terms NET 30

Balance Due 476.00

KDUK/EST 736/INVOICING 4390070

ALEK FOR OREGON/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
10/26/2020	06:14:21	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/26/2020	06:56:00	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/26/2020	07:20:17	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/26/2020	07:48:53	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/26/2020	16:45:07	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/26/2020	17:45:28	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/26/2020	18:12:50	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/26/2020	18:42:28	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/27/2020	06:34:11	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/27/2020	07:15:41	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/27/2020	07:51:09	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/27/2020	08:27:06	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/27/2020	15:45:12	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/27/2020	17:24:10	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
10/27/2020	18:15:02	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	35.00
10/27/2020	18:47:58	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	35.00
Subtotal (Spot:16)				560.00
Agency Commission				84.00
Balance Due				476.00

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Invoice # 42279-1

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 # 736
 Purchase Order # 4390070
 Terms NET 30

KFLY/EST 736/INVOICING 4390070

ALEK FOR OREGON/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
10/21/2020	06:14:05	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/21/2020	06:43:46	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/21/2020	08:50:21	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/21/2020	09:12:11	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/21/2020	15:40:17	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/21/2020	16:18:08	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/21/2020	17:15:18	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/21/2020	18:14:11	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/22/2020	06:15:29	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/22/2020	07:14:15	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/22/2020	08:18:30	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/22/2020	09:15:27	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/22/2020	15:15:07	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/22/2020	16:18:16	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/22/2020	17:14:40	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/22/2020	18:44:54	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/23/2020			Payment	204.00
10/23/2020	06:30:22	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/23/2020	07:29:10	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/23/2020	08:30:35	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/23/2020	09:30:13	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/23/2020	16:16:24	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/23/2020	16:41:02	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/23/2020	17:15:30	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/23/2020	18:13:59	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/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 # 42279-2

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Date 11/29/2020
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Balance Due 136.00

KFLY/EST 736/INVOICING 4390070

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 ATTN: DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
10/26/2020	06:17:04	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/26/2020	07:30:25	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/26/2020	08:32:49	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/26/2020	09:17:44	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/26/2020	15:40:53	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/26/2020	16:17:27	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/26/2020	16:42:16	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/26/2020	17:16:01	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/27/2020	06:15:29	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/27/2020	06:47:22	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/27/2020	07:31:04	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/27/2020	08:17:25	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/27/2020	15:40:59	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/27/2020	16:46:55	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
10/27/2020	17:15:21	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	10.00
10/27/2020	18:15:30	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	10.00
Subtotal (Spot:16)				160.00
Agency Commission				24.00
Balance Due				136.00

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KODZ-FM
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Date 10/25/2020
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 Estimate # 736
 Purchase Order # 4390070
 Terms NET 30

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ALEK FOR OREGON/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
10/21/2020	06:35:53	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/21/2020	07:32:26	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	07:45:27	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/21/2020	08:36:28	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	15:21:59	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/21/2020	17:24:28	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	18:20:38	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/21/2020	18:52:26	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	07:02:03	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/22/2020	07:37:17	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	08:12:13	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/22/2020	08:38:00	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	15:20:16	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/22/2020	15:47:03	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	16:54:51	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/22/2020	18:18:58	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020			Payment	510.00
10/23/2020	06:04:22	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/23/2020	07:16:18	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	07:48:01	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/23/2020	08:12:31	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	16:22:37	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/23/2020	16:53:51	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	17:49:05	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/23/2020	18:16:26	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/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 # 42280-2

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

Date 11/29/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 736
 Purchase Order # 4390070
 Terms NET 30

Balance Due 340.00

KODZ/EST 736/INVOICING 4390070

ALEK FOR OREGON/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
10/26/2020	06:15:24	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/26/2020	07:03:02	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	07:44:46	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/26/2020	08:36:16	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	15:49:19	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/26/2020	16:49:48	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	17:18:19	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/26/2020	18:18:23	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	06:13:01	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/27/2020	06:45:45	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	07:47:40	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/27/2020	08:14:09	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	15:51:50	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/27/2020	16:53:02	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	17:50:35	01:00	EUG/ALEK FOR OR/R-ASC-092920 HEALTHCARE RADIO/60	25.00
10/27/2020	18:20:42	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
Subtotal (Spot:16)				400.00
Agency Commission				60.00
Balance Due				340.00

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

Invoice # 42281-1

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 # 736
 Purchase Order # 4390070
 Terms NET 30

KPNW/EST 736/INVOICING 4390070

ALEK FOR OREGON/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
10/21/2020	07:07:35	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	07:57:21	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	08:53:24	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	09:23:17	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	15:30:49	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	16:04:22	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	17:01:58	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	17:52:38	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/21/2020	18:46:41	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	06:09:32	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	06:37:46	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	07:01:57	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	07:40:02	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	09:22:32	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	15:04:35	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	16:20:45	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	16:51:53	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/22/2020	18:04:34	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020			Payment	573.75
10/23/2020	06:36:09	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	07:42:43	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	08:02:00	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	08:41:12	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	09:03:59	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	15:30:52	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	17:02:00	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	18:04:21	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/23/2020	18:46:43	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
Subtotal (Spot:27)				675.00
Agency Commission				101.25
Transaction(s)				573.75

Balance Due	0.00
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Invoice # 42281-2

KPNW-AM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
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Date 11/29/2020
 Sales Person NATIONAL GEN MEDIA
 Estimate # 736
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 Terms NET 30

Balance Due 403.75

KPNW/EST 736/INVOICING 4390070

ALEK FOR OREGON/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
10/26/2020	06:35:05	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	06:54:10	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	07:02:00	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	08:08:36	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	15:52:28	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	16:55:19	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	17:22:46	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	18:18:13	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/26/2020	18:58:50	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	06:56:52	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	07:29:12	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	08:25:50	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	08:58:56	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	09:31:04	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	15:21:34	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	15:52:44	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	16:52:19	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	17:22:01	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
10/27/2020	18:30:01	01:00	EUG/ALEK FOR OREGON/LETS GO RADIO/60	25.00
Subtotal (Spot:19)				475.00
Agency Commission				71.25
Balance Due				403.75

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