

Invoice # 42114-1

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 # 9738
 Purchase Order # 4388869
 Terms NET 30

KDUK/EST 9738/INVOICING 4388869

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
09/29/2020	06:51:07	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/29/2020	08:17:45	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/29/2020	11:15:39	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/29/2020	12:12:20	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/29/2020	15:46:41	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/29/2020	17:44:53	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/30/2020	06:12:26	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/30/2020	08:46:31	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/30/2020	13:12:58	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/30/2020	14:16:03	01:00	EUG/DEFAZIO/SERVICE/60	35.00
09/30/2020	17:25:20	01:00	EUG/DEFAZIO/RISKS/60	35.00
09/30/2020	18:16:45	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/01/2020	06:20:13	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/01/2020	07:15:12	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/01/2020	10:29:29	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/01/2020	12:44:50	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/01/2020	17:44:49	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/01/2020	18:12:36	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/02/2020	07:16:10	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/02/2020	08:30:43	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/02/2020	11:15:15	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/02/2020	13:44:59	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/02/2020	15:44:51	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/02/2020	17:23:19	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/05/2020	06:12:10	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/05/2020	08:47:39	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/05/2020	10:48:48	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/05/2020	11:45:33	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/05/2020	15:14:52	01:00	EUG/DEFAZIO/RISKS/60	35.00
10/05/2020	18:42:09	01:00	EUG/DEFAZIO/SERVICE/60	35.00
10/06/2020			Payment	825.56

Invoice # 42114-1

Date	Time	Length	Description	Rate
10/06/2020			GMC CRD KDUK EST 9738	66.94
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 # 42115-1

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 # 9738
Purchase Order # 4388869
Terms NET 30

KFLY/EST 9738/INVOICING 4388869

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
09/29/2020	07:15:23	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/29/2020	08:13:48	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/29/2020	10:42:05	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/29/2020	11:39:02	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/29/2020	15:15:13	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/29/2020	17:15:59	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/30/2020	06:16:44	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/30/2020	07:31:54	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/30/2020	11:44:50	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/30/2020	13:15:25	01:00	EUG/DEFAZIO/SERVICE/60	10.00
09/30/2020	15:09:59	01:00	EUG/DEFAZIO/RISKS/60	10.00
09/30/2020	15:39:49	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/01/2020	06:13:06	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/01/2020	09:35:28	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/01/2020	11:14:33	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/01/2020	14:43:53	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/01/2020	15:44:41	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/01/2020	16:45:01	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/02/2020	06:16:29	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/02/2020	07:25:15	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/02/2020	11:16:29	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/02/2020	13:15:35	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/02/2020	15:13:01	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/02/2020	18:41:15	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/05/2020	06:31:23	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/05/2020	09:34:05	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/05/2020	12:17:49	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/05/2020	14:14:19	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/05/2020	15:42:00	01:00	EUG/DEFAZIO/RISKS/60	10.00
10/05/2020	16:43:07	01:00	EUG/DEFAZIO/SERVICE/60	10.00
10/06/2020			Payment	235.87

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Date	Time	Length	Description	Rate
10/06/2020			GMC CRD KFLY EST 9738	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 # 42116-1

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 # 9738
 Purchase Order # 4388869
 Terms NET 30

KODZ/EST 9738/INVOICING 4388869

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
09/29/2020	07:13:50	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/29/2020	08:14:13	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/29/2020	10:53:01	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/29/2020	14:22:40	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/29/2020	15:54:38	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/29/2020	17:23:10	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/30/2020	07:03:10	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/30/2020	08:34:18	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/30/2020	12:21:12	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/30/2020	14:20:28	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/30/2020	15:53:35	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/30/2020	16:53:37	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/01/2020	06:17:25	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/01/2020	08:12:44	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/01/2020	10:50:46	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/01/2020	14:55:28	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/01/2020	15:53:31	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/01/2020	17:55:07	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/02/2020	06:02:46	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/02/2020	07:17:24	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/02/2020	10:52:33	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/02/2020	13:52:14	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/02/2020	16:19:07	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/02/2020	17:25:28	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/05/2020	06:04:16	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/05/2020	08:22:33	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/05/2020	12:51:29	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/05/2020	14:16:32	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/05/2020	15:18:49	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/05/2020	16:20:11	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/06/2020			Payment	589.69

Invoice # 42116-1

Date	Time	Length	Description	Rate
10/06/2020			GMC CRD KODZ EST 9738	47.81
Subtotal (Spot:30)				750.00
Agency Commission				112.50
Transaction(s)				637.50
Balance Due				0.00

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Invoice # 42117-1

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 # 9738
 Purchase Order # 4388869
 Terms NET 30

KPNW/EST 9738/INVOICING 4388869

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
09/29/2020	09:04:57	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/29/2020	09:55:04	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/29/2020	13:04:33	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/29/2020	13:45:13	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/29/2020	15:53:54	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/29/2020	17:21:42	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/30/2020	06:08:18	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/30/2020	09:31:02	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/30/2020	11:48:33	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/30/2020	12:45:44	01:00	EUG/DEFAZIO/SERVICE/60	25.00
09/30/2020	15:22:40	01:00	EUG/DEFAZIO/RISKS/60	25.00
09/30/2020	17:02:01	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/01/2020	08:07:42	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/01/2020	09:47:05	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/01/2020	10:21:48	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/01/2020	12:31:04	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/01/2020	16:03:17	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/01/2020	17:53:29	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/02/2020	07:44:28	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/02/2020	09:47:54	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/02/2020	11:48:39	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/02/2020	12:57:50	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/02/2020	16:30:55	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/02/2020	17:03:32	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/05/2020	08:08:54	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/05/2020	09:31:06	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/05/2020	10:24:37	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/05/2020	12:46:12	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/05/2020	17:02:00	01:00	EUG/DEFAZIO/RISKS/60	25.00
10/05/2020	18:30:01	01:00	EUG/DEFAZIO/SERVICE/60	25.00
10/06/2020			Payment	589.69

Invoice # 42117-1

Date	Time	Length	Description	Rate
10/06/2020			GMC CRD KPNW EST 9738	47.81
Subtotal (Spot:30)				750.00
Agency Commission				112.50
Transaction(s)				637.50
Balance Due				0.00

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