

Invoice # 14984-1

KACI-FM
BICOASTAL MEDIA
719 E 2nd/PO BOX 1517
THE DALLES OR 97058

Date 10/31/2020
Sales Person TAMMY DIRKS/POLITICAL
Estimate # #2 BUY
Purchase Order # 10/30-11/03

FRIENDS OF ARLENE BURNS
PO BOX 326
MOSIER OR 97040

Date	Time	Length	Description	Rate
10/23/2020			Payment	100.00
10/30/2020	11:20:35	00:30	WILDFIRES	10.00
10/30/2020	15:28:57	00:30	GO TO SALEM	10.00
10/30/2020	16:30:44	00:30	COVID - WILDFIRES	10.00
10/30/2020	17:29:03	00:30	WILDFIRES	10.00
10/30/2020	18:27:37	00:30	GO TO SALEM	10.00
10/31/2020	09:03:29	00:30	COVID - WILDFIRES	10.00
10/31/2020	09:40:09	00:30	WILDFIRES	10.00
10/31/2020	11:03:30	00:30	GO TO SALEM	10.00
10/31/2020	12:20:16	00:30	COVID - WILDFIRES	10.00
10/31/2020	14:29:04	00:30	WILDFIRES	10.00
Subtotal (Spot:10)				100.00
Transaction(s)				100.00
Balance Due				0.00

Invoice # 14984-2

KCGB-FM
BICOASTAL MEDIA
719 E 2nd/PO BOX 1517
THE DALLES OR 97058

Date 10/31/2020
Sales Person TAMMY DIRKS/POLITICAL
Estimate # #2 BUY
Purchase Order # 10/30-11/03

FRIENDS OF ARLENE BURNS
PO BOX 326
MOSIER OR 97040

Date	Time	Length	Description	Rate
10/23/2020			Payment	100.00
10/30/2020	06:14:54	00:30	WILDFIRES	10.00
10/30/2020	11:32:37	00:30	GO TO SALEM	10.00
10/30/2020	13:36:37	00:30	COVID - WILDFIRES	10.00
10/30/2020	14:36:46	00:30	WILDFIRES	10.00
10/30/2020	17:02:31	00:30	GO TO SALEM	10.00
10/31/2020	08:18:18	00:30	COVID - WILDFIRES	10.00
10/31/2020	09:16:52	00:30	WILDFIRES	10.00
10/31/2020	11:18:01	00:30	GO TO SALEM	10.00
10/31/2020	16:16:19	00:30	COVID - WILDFIRES	10.00
10/31/2020	17:16:11	00:30	WILDFIRES	10.00
Subtotal (Spot:10)				100.00
Transaction(s)				100.00
Balance Due				0.00

Invoice # 14984-3

KACI-FM
BICOASTAL MEDIA
719 E 2nd/PO BOX 1517
THE DALLES OR 97058

Date 11/30/2020
Sales Person TAMMY DIRKS/POLITICAL
Estimate # #2 BUY
Purchase Order # 10/30-11/03

FRIENDS OF ARLENE BURNS
PO BOX 326
MOSIER OR 97040

Date	Time	Length	Description	Rate
10/23/2020			Payment	150.00
11/01/2020	07:03:28	00:30	GO TO SALEM	10.00
11/01/2020	10:19:30	00:30	COVID - WILDFIRES	10.00
11/01/2020	11:37:49	00:30	WILDFIRES	10.00
11/01/2020	12:18:30	00:30	GO TO SALEM	10.00
11/01/2020	14:18:02	00:30	COVID - WILDFIRES	10.00
11/02/2020	07:50:02	00:30	WILDFIRES	10.00
11/02/2020	08:41:45	00:30	GO TO SALEM	10.00
11/02/2020	10:02:59	00:30	COVID - WILDFIRES	10.00
11/02/2020	14:39:10	00:30	WILDFIRES	10.00
11/02/2020	17:43:49	00:30	GO TO SALEM	10.00
11/03/2020	07:12:57	00:30	COVID - WILDFIRES	10.00
11/03/2020	10:02:59	00:30	WILDFIRES	10.00
11/03/2020	14:02:57	00:30	GO TO SALEM	10.00
11/03/2020	17:17:44	00:30	COVID - WILDFIRES	10.00
11/03/2020	18:03:00	00:30	WILDFIRES	10.00
Subtotal (Spot:15)				150.00
Transaction(s)				150.00
Balance Due				0.00

Invoice # 14984-4

KCGB-FM
BICOASTAL MEDIA
719 E 2nd/PO BOX 1517
THE DALLES OR 97058

Date 11/30/2020
Sales Person TAMMY DIRKS/POLITICAL
Estimate # #2 BUY
Purchase Order # 10/30-11/03

FRIENDS OF ARLENE BURNS
PO BOX 326
MOSIER OR 97040

Date	Time	Length	Description	Rate
10/23/2020			Payment	150.00
11/01/2020	08:34:13	00:30	GO TO SALEM	10.00
11/01/2020	09:17:30	00:30	COVID - WILDFIRES	10.00
11/01/2020	11:17:08	00:30	WILDFIRES	10.00
11/01/2020	15:18:22	00:30	GO TO SALEM	10.00
11/01/2020	17:16:25	00:30	COVID - WILDFIRES	10.00
11/02/2020	08:02:31	00:30	COVID - WILDFIRES	10.00
11/02/2020	10:36:26	00:30	WILDFIRES	10.00
11/02/2020	11:17:46	00:30	GO TO SALEM	10.00
11/02/2020	12:18:51	00:30	COVID - WILDFIRES	10.00
11/02/2020	15:35:20	00:30	WILDFIRES	10.00
11/03/2020	07:17:13	00:30	GO TO SALEM	10.00
11/03/2020	08:03:02	00:30	COVID - WILDFIRES	10.00
11/03/2020	10:35:36	00:30	WILDFIRES	10.00
11/03/2020	16:36:19	00:30	GO TO SALEM	10.00
11/03/2020	18:17:59	00:30	COVID - WILDFIRES	10.00
Subtotal (Spot:15)				150.00
Transaction(s)				150.00
Balance Due				0.00