

Statement of Account



**BICOASTAL
MEDIA, LLC.**

KPOD LLC
Remit To: Bicoastal Media- Crescent
City Market
PO Box 1089
Crescent City, CA 95531
707-464-9561

Statement Date: 11/02/21
Sales Person: Political
Credit Policy: NET 30

Balance: -67.20

COMMUNITY RECREATION CENTER TASK FORCE
ATTN: STACEY REYNOLDS
PO BOX 4115
BROOKINGS OR 97415

CREDIT BALANCE - DO NOT PAY

Station	Date	Reference	Description	Product	
KURY-FM	10/08/21		Payment CHK # 1077 (9730-2)		-703.00
KURY-AM	10/08/21		Payment CHK # 1077 (9730-1)		-540.20
KCRE-FM	10/08/21		Payment CHK # 1077 (9731-2)		-88.00
KPOD-FM	10/08/21		Payment CHK # 1077 (9731-1)		-80.00
KPOD-AM	10/08/21		Payment CHK # 1077 (9731-3)		-64.00
KURY-AM	10/31/21	9730-1			511.00
KURY-FM	10/31/21	9730-2			665.00
KPOD-FM	10/31/21	9731-1			80.00
KCRE-FM	10/31/21	9731-2			88.00
KPOD-AM	10/31/21	9731-3			64.00
Amount					-67.20

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
-67.20	0.00	0.00	0.00	0.00	-67.20

Invoice # 9731-3



BICOASTAL
MEDIA, LLC

KPOD-AM
PO BOX 1089
Crescent City CA 95531
707-464-9561

Date 10/31/21
Sales Person Political
Terms NET 30

COMMUNITY RECREATION CENTER TASK FORCE
ATTN: STACEY REYNOLDS
PO BOX 4115
BROOKINGS OR 97415

Date	Description	Times	Qty	Rate	Total
10/18/21	Measure 8-102 (00:30)	1:02p 1:58p	2	8.00	16.00
10/19/21	Measure 8-102 (00:30)	2:58p	1	8.00	8.00
10/20/21	Measure 8-102 (00:30)	10:02a 10:59a	2	8.00	16.00
10/21/21	Measure 8-102 (00:30)	4:19p	1	8.00	8.00
10/22/21	Measure 8-102 (00:30)	8:46a 4:19p	2	8.00	16.00
10/08/21	Payment		1	64.00	64.00
Subtotal (Spot:8)					64.00
Transaction(s)					64.00
Balance Due					0.00