



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

1ST QUARTER – 2020

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period January 1st to March 31st 2020 on the station indicated. All Public Service and Public Affairs programs were aired on the stations listed above. *Part 2*

A handwritten signature in blue ink that reads 'Chitralekha Gade'. The signature is written in a cursive style with a horizontal line under the name.

Chitralekha Gade
Director Of Administration

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

LA PANTERA KWBY Invoice

Invoice ID: 20030060
 Invoice Date: 3/31/2020
 Account ID: 0148
 Order ID: 0148-002
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
 PSA PUBLIC AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	AA GENERIC	0.00
3/8/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	COLLEGE ADMISSIONS	0.00
3/15/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ALOCOHOLICS ANONYMOS	0.00
3/22/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	EASTER SEALS 2020	0.00
3/29/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	HEROES LATINOS	0.00
5 Total Items					Total Cost:
					0.00

Amount Due: 0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

KWBY 940AM Invoice

Invoice ID: 20030415
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA-S
 PSA-S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2020	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/1/2020	07:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/2/2020	08:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/2/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/2/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/2/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/2/2020	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/2/2020	07:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/3/2020	10:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/3/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/3/2020	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/3/2020	11:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/3/2020	11:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/4/2020	06:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/4/2020	01:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/4/2020	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/5/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/5/2020	07:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/5/2020	08:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/5/2020	09:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/5/2020	10:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/6/2020	06:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/6/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/6/2020	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/6/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/7/2020	05:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/7/2020	07:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/7/2020	12:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/7/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/7/2020	11:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/8/2020	07:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/8/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/8/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/8/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/9/2020	11:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/9/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/9/2020	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
3/9/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/9/2020	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00

Continued

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20030415
 Invoice Date: 3/31/2020

Sponsor: PSA- S
 PSA- S

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/10/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/10/2020	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/10/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/10/2020	09:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/11/2020	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/11/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/11/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/11/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/12/2020	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/12/2020	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/12/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/12/2020	07:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/12/2020	10:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/13/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/13/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/13/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/13/2020	10:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/13/2020	11:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/14/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/14/2020	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/14/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/14/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/14/2020	08:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/15/2020	10:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/15/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/15/2020	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/15/2020	07:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/15/2020	10:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/15/2020	10:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/16/2020	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/16/2020	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/16/2020	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/16/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/16/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/16/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/16/2020	08:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/16/2020	09:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/17/2020	12:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/17/2020	01:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/17/2020	02:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/17/2020	04:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/17/2020	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/18/2020	01:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/18/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/18/2020	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/18/2020	07:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/18/2020	07:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/19/2020	12:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/19/2020	12:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/19/2020	01:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/19/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/19/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/19/2020	07:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/20/2020	12:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/20/2020	01:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/20/2020	12:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/20/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/21/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20030415
 Invoice Date: 3/31/2020

Sponsor: PSA-S
 PSA-S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/21/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/21/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/22/2020	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/22/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/22/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/22/2020	02:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/23/2020	01:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/23/2020	01:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/23/2020	01:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/23/2020	05:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/23/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/23/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/23/2020	02:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/23/2020	04:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/24/2020	01:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/24/2020	03:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/24/2020	03:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/24/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/24/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/25/2020	12:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/25/2020	12:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/25/2020	01:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/25/2020	05:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/25/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/25/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/26/2020	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/26/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/27/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/27/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/27/2020	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/28/2020	09:40 AM	:30	PSA	BUZZ DRIVING	0.00
3/28/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/29/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/29/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/29/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/30/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/30/2020	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/30/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/30/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
3/31/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/31/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00

138 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM Invoice

Invoice ID: 20030417
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-343
 Account Rep: HOUSE ACCOUNTS/AMADC

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

Sponsor: PSA-S / PSA-S STAND UP TO C for P.O./Estimate # STAND UP TO CANCER :15 :30 :60
 PSA-S OMG STAND UP TO CANCER :15 :30 :60
 Page 1

Date	Time	Length	Description	Copy/D / ISCI Code	Cost
3/1/2020	10:40 AM	:60	Spot	SU2CCSPATRI610	0.00
3/1/2020	02:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/1/2020	04:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/2/2020	06:40 PM	:15	Spot	SU2CCSPATRI15	0.00
3/3/2020	12:40 PM	:30	Spot	SU2CCSPATRI30	0.00
3/3/2020	04:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/3/2020	06:40 PM	:30	Spot	SU2CCSPATRI30	0.00
3/3/2020	08:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/3/2020	09:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/3/2020	10:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/4/2020	05:40 PM	:30	Spot	SU2CCSPATRI30	0.00
3/4/2020	07:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/4/2020	09:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/4/2020	10:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/5/2020	12:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/5/2020	05:40 PM	:30	Spot	SU2CCSPATRI30	0.00
3/7/2020	09:40 AM	:30	Spot	SU2CCSPATRI30	0.00
3/7/2020	04:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/7/2020	05:40 PM	:30	Spot	SU2CCSPATRI30	0.00
3/7/2020	08:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/7/2020	10:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/8/2020	11:40 AM	:60	Spot	SU2CCSPATRI610	0.00
3/8/2020	01:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/8/2020	08:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/8/2020	09:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/8/2020	11:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/9/2020	05:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/9/2020	09:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/9/2020	11:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/10/2020	12:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/10/2020	04:40 PM	:30	Spot	SU2CCSPATRI30	0.00
3/10/2020	07:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/10/2020	10:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/10/2020	11:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/11/2020	02:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/11/2020	04:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/11/2020	07:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/11/2020	09:40 PM	:60	Spot	SU2CCSPATRI610	0.00
3/11/2020	11:40 PM	:60	Spot	SU2CCSPATRI610	0.00

Continued

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Subscribed and sworn before me this _____ day of _____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20030417

Invoice Date: 3/31/2020

Sponsor: PSA- S / PSA- S STAND UP TO C for P.O./Estimate # STAND UP TO CANCER :15 :30 :60

PSA- S OMG STAND UP TO CANCER :15 :30 :60

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2020	12:40 PM	:60	Spot	SU2CSPATRI610	0.00
3/12/2020	04:40 PM	:60	Spot	SU2CSPATRI610	0.00
3/12/2020	07:40 PM	:30	Spot	SU2CSPATRI30	0.00
3/12/2020	09:40 PM	:60	Spot	SU2CSPATRI610	0.00
3/13/2020	03:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/13/2020	05:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/13/2020	07:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/13/2020	08:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/13/2020	10:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/14/2020	01:40 PM	:30	PSA	SU2CSPATRI30	0.00
3/14/2020	05:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/14/2020	07:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/14/2020	09:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/14/2020	10:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/15/2020	02:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/15/2020	05:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/15/2020	08:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/15/2020	09:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/15/2020	11:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/16/2020	01:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/16/2020	02:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/16/2020	07:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/16/2020	09:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/16/2020	11:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/17/2020	02:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/17/2020	04:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/17/2020	11:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/17/2020	01:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/17/2020	05:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/17/2020	08:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/17/2020	09:40 PM	:30	PSA	SU2CSPATRI30	0.00
3/18/2020	04:40 AM	:15	PSA	SU2CSPATRI15	0.00
3/18/2020	12:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/18/2020	02:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/19/2020	01:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/19/2020	04:40 AM	:30	PSA	SU2CSPATRI30	0.00
3/20/2020	12:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/20/2020	02:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/20/2020	03:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/20/2020	07:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/22/2020	02:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/23/2020	02:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/23/2020	05:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/23/2020	09:40 AM	:15	PSA	SU2CSPATRI15	0.00
3/23/2020	07:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/23/2020	08:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/24/2020	12:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/24/2020	01:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/24/2020	02:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/24/2020	03:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/24/2020	07:40 PM	:30	PSA	SU2CSPATRI30	0.00
3/24/2020	08:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/25/2020	01:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/25/2020	05:40 PM	:15	PSA	SU2CSPATRI15	0.00
3/25/2020	07:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/25/2020	08:40 PM	:60	PSA	SU2CSPATRI610	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20030417
Invoice Date: 3/31/2020

Sponsor: PSA- S / PSA- S STAND UP TO C for P.O./Estimate # STAND UP TO CANCER :15 :30 :60
PSA- S OMG STAND UP TO CANCER :15 :30 :60

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/26/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
3/29/2020	11:40 AM	:60	PSA	SU2CSPATRI610	0.00
3/31/2020	05:40 PM	:60	PSA	SU2CSPATRI610	0.00
98 Total Items					0.00
Total Cost:					0.00

Amount Due: 0.00

KWBY 940AM Invoice

Invoice ID: 20030418
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-344
 Account Rep: PSA COVID

Amount Due: \$0.00

Amount Paid: _____

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

PSA-S

Sponsor: PSA- S / PSA- S COVID-19 NOVE for P.O./Estimate # COVID-19 NOVEL CORONAVIRUS CDC FOUNDATI
 PSA- S COVID-19 NOVEL CORONAVIRUS CDC FOUNDATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/4/2020	07:40 AM	:30	Spot	CDCFCOVSP30	0.00
3/4/2020	03:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/4/2020	06:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/4/2020	08:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/4/2020	11:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/5/2020	10:40 AM	:60	Spot	CDCFCOVSP60	0.00
3/5/2020	02:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/5/2020	07:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/5/2020	09:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/5/2020	11:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/6/2020	11:40 AM	:60	Spot	CDCFCOVSP60	0.00
3/6/2020	01:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/6/2020	07:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/7/2020	07:40 AM	:60	Spot	CDCFCOVSP60	0.00
3/7/2020	12:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/7/2020	02:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/7/2020	04:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/7/2020	07:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/7/2020	09:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/7/2020	11:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/8/2020	09:40 AM	:60	Spot	CDCFCOVSP60	0.00
3/8/2020	01:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/8/2020	05:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/8/2020	07:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/8/2020	10:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/9/2020	09:40 AM	:30	Spot	CDCFCOVSP30	0.00
3/9/2020	10:40 AM	:60	Spot	CDCFCOVSP60	0.00
3/9/2020	03:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/9/2020	08:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/9/2020	11:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/10/2020	07:40 AM	:30	Spot	CDCFCOVSP30	0.00
3/10/2020	12:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/10/2020	07:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/10/2020	08:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/10/2020	11:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/11/2020	11:40 AM	:60	Spot	CDCFCOVSP60	0.00
3/11/2020	02:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/11/2020	05:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/11/2020	07:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/11/2020	09:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/11/2020	11:40 PM	:60	Spot	CDCFCOVSP60	0.00

Continued

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Sponsor: PSA- S / PSA- S COVID-19 NOVE for P.O./Estimate # COVID-19 NOVEL CORONAVIRUS CDC FOUNDATION
 PSA- S COVID-19 NOVEL CORONAVIRUS CDC FOUNDATION

Invoice ID: 20030418
 DATE: 3/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2020	12:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/12/2020	02:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/12/2020	05:40 PM	:30	Spot	CDCFCOVSP30	0.00
3/12/2020	08:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/12/2020	11:40 PM	:60	Spot	CDCFCOVSP60	0.00
3/13/2020	11:40 AM	:60	PSA	CDCFCOVSP60	0.00
3/13/2020	05:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/13/2020	07:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/13/2020	11:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/14/2020	05:40 AM	:60	PSA	CDCFCOVSP60	0.00
3/14/2020	09:40 AM	:30	PSA	CDCFCOVSP30	0.00
3/14/2020	05:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/14/2020	07:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/14/2020	11:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/15/2020	10:40 AM	:60	PSA	CDCFCOVSP60	0.00
3/15/2020	12:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/15/2020	07:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/15/2020	11:40 PM	:60	PSA	CDCFCOVSP60	0.00
3/16/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/16/2020	03:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/16/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/16/2020	07:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/16/2020	08:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/16/2020	11:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/17/2020	09:40 AM	:30	PSA	CDCFCOVSP30	0.00
3/18/2020	11:40 AM	:30	PSA	CDCFCOVSP30	0.00
3/19/2020	09:40 AM	:30	PSA	CDCFCOVSP30	0.00
3/20/2020	05:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/21/2020	09:40 AM	:30	PSA	CDCFCOVSP30	0.00
3/22/2020	05:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/23/2020	04:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/24/2020	05:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/25/2020	01:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/26/2020	02:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/27/2020	03:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/28/2020	02:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/29/2020	03:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/30/2020	03:40 PM	:30	PSA	CDCFCOVSP30	0.00
3/31/2020	03:40 PM	:30	PSA	CDCFCOVSP30	0.00

80 Total Items

Total Cost: 0.00

Amount Due: 0.00

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

KWBY 940AM Invoice

Invoice ID: 20030419
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-345
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S CENSUS 2020 for P.O./Estimate # CENSUS 2020
 PSA- S CENSUS 2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/13/2020	09:40 PM	:30	PSA	CNBC0002000	0.00
3/14/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
3/15/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
3/16/2020	10:40 PM	:30	PSA	CNBC0002000	0.00
3/17/2020	07:40 PM	:30	PSA	CNBC0002000	0.00
3/18/2020	12:40 AM	:30	PSA	CNBC0002000	0.00
3/19/2020	04:40 AM	:30	PSA	CNBC0002000	0.00
3/20/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
3/21/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
3/22/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
3/23/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
3/24/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
3/25/2020	05:40 AM	:30	PSA	CNBC0002000	0.00
3/27/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
3/29/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
3/30/2020	04:40 PM	:30	PSA	CNBC0002000	0.00

16 Total Items

Total Cost:

0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Amount Due: 0.00

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20030420
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-346
 Account Rep: PSA COVID

Amount Due: \$0.00

Amount Paid: _____

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

PSA-S

Sponsor: PSA- S / PSA- S BUSTOS MEDIA for P.O./Estimate # BUSTOS MEDIA CORONAVIRUS
 PSA- S BUSTOS MEDIA CORONAVIRUS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/17/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/17/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/17/2020	07:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/17/2020	09:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/18/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/18/2020	08:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/19/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/19/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/19/2020	08:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/20/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/21/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/22/2020	05:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/23/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/23/2020	08:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/24/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/24/2020	07:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/25/2020	08:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/25/2020	07:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/25/2020	08:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/26/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/27/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/28/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/29/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/29/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/29/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/30/2020	06:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/31/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00

27 Total Items

Total Cost: 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

Amount Due: 0.00

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

KWBY 940AM Invoice

Invoice ID: 20030421
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-347
 Account Rep: PSA COVID

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- NAB'S CORONAVIR for P.O./Estimate # PSA - NAB's CORONAVIRUS
 PSA- S NAB's CORONAVIRUS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/17/2020	11:40 AM	:15	PSA	COVID19 - 15 - SPANISH	0.00
3/17/2020	08:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/18/2020	02:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/19/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/19/2020	07:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
3/20/2020	12:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
3/20/2020	07:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/21/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/22/2020	09:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/23/2020	02:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/23/2020	04:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
3/24/2020	12:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
3/24/2020	08:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/25/2020	09:40 AM	:15	PSA	COVID19 - 15 - SPANISH	0.00
3/25/2020	11:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/27/2020	09:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/28/2020	04:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/29/2020	11:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/30/2020	12:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
3/31/2020	05:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00

20 Total Items

Total Cost:

0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Amount Due:

0.00

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20030416
 Invoice Date: 3/31/2020
 Account ID: 0054
 Order ID: 0054-335
 Account Rep: HOUSE ACCOUNTS/ AMADC

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2020	10:40 AM	:60	Spot	UNIDOS :60	0.00
3/1/2020	12:40 PM	:60	Spot	UNIDOS :60	0.00
3/1/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/1/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00
3/1/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
3/1/2020	07:40 PM	:30	PSA	UNIDOS :30	0.00
3/1/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	08:40 AM	:30	PSA	UNIDOS :30	0.00
3/2/2020	11:40 AM	:60	Spot	UNIDOS :60	0.00
3/2/2020	01:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	03:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	06:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/2/2020	09:40 PM	:30	PSA	UNIDOS :30	0.00
3/2/2020	10:40 PM	:30	PSA	UNIDOS :30	0.00
3/2/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	10:40 AM	:60	Spot	UNIDOS :60	0.00
3/3/2020	12:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	03:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
3/3/2020	06:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	09:40 PM	:30	PSA	UNIDOS :30	0.00
3/3/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/3/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
3/4/2020	01:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
3/4/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	06:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	09:40 PM	:30	PSA	UNIDOS :30	0.00
3/4/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/4/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/5/2020	10:40 AM	:60	Spot	UNIDOS :60	0.00
3/5/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
3/5/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/5/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00

Continued

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20030416
 Invoice Date: 3/31/2020

Sponsor: PSA- S / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS

PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/5/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/5/2020	08:40 PM	:30	PSA	UNIDOS :30	0.00
3/5/2020	09:40 PM	:30	PSA	UNIDOS :30	0.00
3/5/2020	10:40 PM	:30	PSA	UNIDOS :30	0.00
3/5/2020	11:40 PM	:30	PSA	UNIDOS :30	0.00
3/6/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
3/6/2020	01:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	03:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	06:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/6/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	07:40 AM	:60	Spot	UNIDOS :60	0.00
3/7/2020	09:40 AM	:60	Spot	UNIDOS :60	0.00
3/7/2020	12:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
3/7/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/7/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	07:40 AM	:60	Spot	UNIDOS :60	0.00
3/8/2020	09:40 AM	:60	Spot	UNIDOS :60	0.00
3/8/2020	11:40 AM	:60	Spot	UNIDOS :60	0.00
3/8/2020	01:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/8/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	10:40 AM	:60	Spot	UNIDOS :60	0.00
3/9/2020	11:40 AM	:60	Spot	UNIDOS :60	0.00
3/9/2020	12:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	03:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	06:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/9/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	11:40 AM	:60	Spot	UNIDOS :60	0.00
3/10/2020	12:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/10/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	11:40 AM	:60	Spot	UNIDOS :60	0.00
3/11/2020	01:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00

Continued

KWBX 940AM Invoice

Invoice ID: 20030416
 Invoice Date: 3/31/2020

Sponsor: PSA- S / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/11/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
3/11/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/11/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	10:40 AM	:60	Spot	UNIDOS :60	0.00
3/12/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
3/12/2020	02:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	04:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	05:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	07:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	08:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	09:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	10:40 PM	:60	Spot	UNIDOS :60	0.00
3/12/2020	11:40 PM	:60	Spot	UNIDOS :60	0.00
3/13/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/13/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/13/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/13/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/13/2020	07:40 PM	:30	PSA	UNIDOS :30	0.00
3/13/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/13/2020	09:40 PM	:30	PSA	UNIDOS :30	0.00
3/13/2020	10:40 PM	:30	PSA	UNIDOS :30	0.00
3/13/2020	11:40 PM	:30	PSA	UNIDOS :30	0.00
3/14/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
3/14/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
3/14/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/14/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/14/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/14/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/14/2020	08:40 PM	:30	PSA	UNIDOS :30	0.00
3/14/2020	09:40 PM	:60	PSA	UNIDOS :60	0.00
3/14/2020	10:40 PM	:60	PSA	UNIDOS :60	0.00
3/14/2020	11:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
3/15/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	09:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	10:40 PM	:60	PSA	UNIDOS :60	0.00
3/15/2020	11:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/16/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
3/16/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
3/16/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	08:40 PM	:30	PSA	UNIDOS :30	0.00
3/16/2020	09:40 PM	:30	PSA	UNIDOS :30	0.00
3/16/2020	10:40 PM	:60	PSA	UNIDOS :60	0.00
3/16/2020	11:40 PM	:60	PSA	UNIDOS :60	0.00
3/17/2020	12:40 AM	:60	PSA	UNIDOS :60	0.00
3/17/2020	01:40 AM	:60	PSA	UNIDOS :60	0.00
3/17/2020	02:40 AM	:60	PSA	UNIDOS :60	0.00
3/17/2020	04:40 AM	:60	PSA	UNIDOS :60	0.00
3/17/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/17/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/17/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20030416
 Invoice Date: 3/31/2020

Sponsor: PSA- S / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/17/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/17/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/17/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/17/2020	09:40 PM	:60	PSA	UNIDOS :60	0.00
3/18/2020	12:40 AM	:60	PSA	UNIDOS :60	0.00
3/18/2020	01:40 AM	:60	PSA	UNIDOS :60	0.00
3/18/2020	04:40 AM	:60	PSA	UNIDOS :60	0.00
3/18/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
3/18/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
3/18/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/18/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
3/18/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/18/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/19/2020	12:40 AM	:60	PSA	UNIDOS :60	0.00
3/19/2020	01:40 AM	:60	PSA	UNIDOS :60	0.00
3/19/2020	04:40 AM	:60	PSA	UNIDOS :60	0.00
3/19/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/19/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/19/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/19/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/20/2020	12:40 AM	:30	PSA	UNIDOS :30	0.00
3/20/2020	01:40 AM	:30	PSA	UNIDOS :30	0.00
3/20/2020	02:40 AM	:60	PSA	UNIDOS :60	0.00
3/20/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
3/20/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/20/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/20/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/20/2020	08:40 PM	:30	PSA	UNIDOS :30	0.00
3/21/2020	05:40 AM	:60	PSA	UNIDOS :60	0.00
3/21/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
3/21/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/21/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/21/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/22/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/22/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/22/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/23/2020	01:40 AM	:60	PSA	UNIDOS :60	0.00
3/23/2020	02:40 AM	:60	PSA	UNIDOS :60	0.00
3/23/2020	03:40 AM	:60	PSA	UNIDOS :60	0.00
3/23/2020	05:40 AM	:30	PSA	UNIDOS :30	0.00
3/23/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/23/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/23/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/23/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
3/23/2020	07:40 PM	:30	PSA	UNIDOS :30	0.00
3/23/2020	08:40 PM	:30	PSA	UNIDOS :30	0.00
3/24/2020	12:40 AM	:60	PSA	UNIDOS :60	0.00
3/24/2020	01:40 AM	:60	PSA	UNIDOS :60	0.00
3/24/2020	02:40 AM	:60	PSA	UNIDOS :60	0.00
3/24/2020	03:40 AM	:60	PSA	UNIDOS :60	0.00
3/24/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/24/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
3/24/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/24/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/24/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/24/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/25/2020	12:40 AM	:60	PSA	UNIDOS :60	0.00
3/25/2020	01:40 AM	:30	PSA	UNIDOS :30	0.00
3/25/2020	05:40 AM	:60	PSA	UNIDOS :60	0.00
3/25/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/25/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20030416

Invoice Date: 3/31/2020

Sponsor: PSA- S / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS
PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/25/2020	07:40 PM	:60	PSA	UNIDOS :60	0.00
3/25/2020	08:40 PM	:60	PSA	UNIDOS :60	0.00
3/26/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
3/26/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/26/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
3/27/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/27/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/27/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/27/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
3/28/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/28/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/28/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
3/29/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/29/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/29/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/29/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
3/30/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
3/30/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
3/30/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
3/30/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/30/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
3/31/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
3/31/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
3/31/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
3/31/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00

257 Total Items

Total Cost:

0.00

Amount Due:

0.00

LA PANTERA NETWORK Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20030061
 Invoice Date: 3/31/2020
 Account ID: 0148
 Order ID: 0148-004
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS / UNIDOS CONTAMOS MAS for P. O./Estimate # UNIDOS CONTAMOS MAS
 UNIDOS CONTAMOS MAS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2020	06:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/1/2020	02:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/3/2020	05:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/4/2020	03:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/5/2020	07:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/6/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/7/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/8/2020	09:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/8/2020	12:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/9/2020	11:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/10/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/11/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/12/2020	08:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/13/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/14/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/15/2020	06:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/15/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/16/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/17/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/18/2020	07:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/19/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/20/2020	11:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/21/2020	02:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/22/2020	09:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/22/2020	05:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/23/2020	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

LA PANTERA NETWORK Invoice

Sponsor: PSA PUBLIC AFFAIRS / UNIDOS CONTAMOS MAS for P. O./Estimate # UNIDOS CONTAMOS MAS, Invoice ID: 20030061
 UNIDOS CONTAMOS MAS, Invoice Date: 3/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/24/2020	09:19 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/25/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/26/2020	06:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/27/2020	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/28/2020	08:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/29/2020	10:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/29/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/30/2020	09:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/31/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
35 Total Items					
Total Cost:					0.00

Amount Due: 0.00

LA PANTERA NETWORK Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20030061
 Invoice Date: 3/31/2020
 Account ID: 0148
 Order ID: 0148-004
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS
 UNIDOS CONTAMOS MAS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2020	06:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/1/2020	02:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/3/2020	05:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/4/2020	03:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/5/2020	07:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/6/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/7/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/8/2020	09:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/8/2020	12:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/9/2020	11:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/10/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/11/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/12/2020	08:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/13/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/14/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/15/2020	06:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/15/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/16/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/17/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/18/2020	07:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/19/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/20/2020	11:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/21/2020	02:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/22/2020	09:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/22/2020	05:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/23/2020	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____, 2020.
 _____, NOTARY PUBLIC

LA PANTERA NETWORK Invoice

Sponsor: PSA PUBLIC AFFAIRS / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS Invoice ID: 20030061
 UNIDOS CONTAMOS MAS Invoice Date: 3/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/24/2020	09:19 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/25/2020	07:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/26/2020	06:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/27/2020	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/28/2020	08:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/29/2020	10:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
3/29/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/30/2020	09:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
3/31/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
35 Total Items					Total Cost:
					0.00

Amount Due: 0.00