



**Distell Radio Group**

**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**3RD QUARTER – JULY 2020**

**KWBY – 940 AM**

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

A handwritten signature in blue ink that reads 'Chitralekha Gade'.

Chitralekha Gade  
Director of Administration

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

# KWBY LA PANTERA Invoice

Invoice ID: 20070014  
Invoice Date: 7/31/2020  
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROJECT ACCESS NOW	0.00
7/12/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CONTRATISTAS	0.00
7/19/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ENTREVISTA DOLARES HUERTA	0.00
7/26/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ENTREVISTA DOLARES HUERTA	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

\_\_\_\_\_  
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

# KWBY LA PANTERA Invoice

Invoice ID: 20070018  
 Invoice Date: 7/31/2020  
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/2/2020	10:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/3/2020	10:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/4/2020	01:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/5/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/5/2020	04:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/6/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/7/2020	09:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/8/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/9/2020	09:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/10/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/11/2020	04:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/12/2020	08:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/12/2020	10:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/13/2020	11:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/14/2020	06:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/15/2020	08:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/16/2020	04:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/17/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/18/2020	05:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/19/2020	01:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/19/2020	07:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/20/2020	09:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/21/2020	12:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/22/2020	04:39 PM	:30	PSA	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

# KWBY LA PANTERA Invoice

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

Invoice ID: 20070018  
 Invoice Date: 7/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/23/2020	08:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/24/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/25/2020	09:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/26/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/26/2020	09:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/27/2020	08:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/28/2020	10:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/29/2020	05:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
7/30/2020	03:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
7/31/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00

**35 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: 20070294  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-318  
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA-S

Sponsor: PSA- S  
 PSA- S

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

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

Continued

Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

# KWBY 940AM Invoice

Invoice ID: 20070294  
Invoice Date: 7/31/2020

Sponsor: PSA- S  
PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/12/2020	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
7/12/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/12/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/13/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/13/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/13/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/14/2020	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
7/14/2020	12:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/14/2020	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/14/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/14/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/15/2020	09:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/15/2020	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/15/2020	04:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/16/2020	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/16/2020	10:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/16/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/17/2020	09:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/17/2020	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/17/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/18/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/18/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/18/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/19/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/19/2020	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/19/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/20/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/20/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/20/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/21/2020	12:50 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/21/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/21/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/22/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/22/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/22/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
7/23/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/23/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/23/2020	06:50 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/24/2020	09:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
7/24/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/24/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/25/2020	09:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/25/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/25/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/26/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/26/2020	05:12 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/26/2020	06:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
7/27/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/27/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/27/2020	06:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/28/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/28/2020	07:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00

Continued

# KWBY 940AM Invoice

Invoice ID: 20070294  
 Invoice Date: 7/31/2020

Sponsor: PSA- S  
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2020	08:50 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/29/2020	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/29/2020	09:50 PM	:30	PSA	DISTRACTED DRIVING	0.00
7/29/2020	10:50 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
7/30/2020	02:50 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
7/30/2020	04:50 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
7/30/2020	06:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
7/31/2020	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
7/31/2020	07:12 PM	:30	PSA	DISTRACTED DRIVING	0.00

<b>99 Total Items</b>	<b>Total Cost:</b>	<b>0.00</b>
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**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: 20070295  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-335  
 Account Rep: HOUSE ACCOUNTS/ AM

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
7/1/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/1/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/1/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/1/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/2/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/2/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/2/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/2/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/3/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/3/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
7/3/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/3/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/4/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
7/4/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/4/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/4/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/5/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/5/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
7/5/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/5/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/6/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/6/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
7/6/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/6/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/7/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/7/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/7/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/7/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/8/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
7/8/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/8/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/8/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/8/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
7/9/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/9/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
7/9/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/9/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/10/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
7/10/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00

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

Continued

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC



# KWBY 940AM Invoice

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

Invoice ID: 20070295  
Invoice Date: 7/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/10/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/10/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/10/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/11/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/11/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/11/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/11/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/12/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
7/12/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
7/12/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/12/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/13/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/13/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/13/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/13/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/14/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/14/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/14/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
7/14/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/14/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/15/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/15/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/15/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/15/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/16/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/16/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
7/16/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
7/16/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/16/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/17/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/17/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/17/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/17/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/18/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/18/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/18/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/18/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/18/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/19/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/19/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/19/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/19/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/19/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/20/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/20/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/20/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/20/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/21/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/21/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/21/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/21/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/21/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/22/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/22/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/22/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/22/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/22/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00

Continued

# KWBY 940AM Invoice

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

Invoice ID: 20070295  
 Invoice Date: 7/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/23/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/23/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/23/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/23/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/24/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/24/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
7/24/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/24/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/25/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/25/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/25/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/25/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/25/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/26/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/26/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
7/26/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
7/26/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/27/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/27/2020	10:40 AM	:30	PSA	UNIDOS :30	0.00
7/27/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/27/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/27/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
7/28/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
7/28/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
7/28/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/28/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
7/29/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
7/29/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
7/29/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/29/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
7/30/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/30/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
7/30/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
7/30/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
7/31/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
7/31/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
7/31/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
7/31/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
<b>134 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**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: 20070296  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-343  
 Account Rep: HOUSE ACCOUNTS/ AM

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	CopyID / ISCI Code	Cost
7/1/2020	11:40 AM	:30	PSA	SUTCCTSPA30	0.00
7/1/2020	05:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/2/2020	01:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/4/2020	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/5/2020	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/5/2020	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
7/6/2020	01:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/6/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/7/2020	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/7/2020	03:40 PM	:15	PSA	SUTCCTSPA15	0.00
7/8/2020	08:40 AM	:30	PSA	SUTCCTSPA30	0.00
7/8/2020	06:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/9/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/10/2020	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/11/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/12/2020	08:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/13/2020	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/14/2020	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/14/2020	12:40 PM	:15	PSA	SUTCCTSPA15	0.00
7/15/2020	02:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/16/2020	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/17/2020	05:40 PM	:60	PSA	SUTCCTSPA60	0.00
7/18/2020	04:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/19/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/20/2020	11:40 AM	:30	PSA	SUTCCTSPA30	0.00
7/21/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/22/2020	05:40 PM	:30	PSA	SUTCCTSPA30	0.00

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

Continued

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

# KWBY 940AM Invoice

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

Invoice ID: 20070296  
 Invoice Date: 7/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/23/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/25/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/26/2020	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
7/27/2020	05:40 PM	:30	PSA	SUTCCTSPA30	0.00
7/29/2020	08:50 PM	:30	PSA	SUTCCTSPA30	0.00
7/30/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00

**33 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: 20070297  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-344  
 Account Rep: PSA COVD

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

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
7/2/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/3/2020	04:40 PM	:30	PSA	CDCFCOVS230	0.00
7/4/2020	05:40 PM	:30	PSA	CDCFCOVS230	0.00
7/5/2020	02:40 PM	:30	PSA	CDCFCOVS230	0.00
7/6/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/7/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00
7/8/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/9/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00
7/10/2020	02:40 PM	:30	PSA	CDCFCOVS230	0.00
7/11/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/12/2020	05:40 PM	:30	PSA	CDCFCOVS230	0.00
7/13/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/14/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00
7/15/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
7/16/2020	10:40 AM	:30	PSA	CDCFCOVS230	0.00
7/17/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00
7/18/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00
7/19/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/20/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
7/21/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00
7/22/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
7/23/2020	05:40 PM	:30	PSA	CDCFCOVS230	0.00
7/24/2020	12:40 PM	:30	PSA	CDCFCOVS230	0.00
7/25/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00

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

Continued

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

# KWBY 940AM Invoice

Invoice ID: 20070297

Date: 7/31/2020

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2020	04:40 PM	:30	PSA	CDCFCOVS230	0.00
7/27/2020	10:40 AM	:30	PSA	CDCFCOVS230	0.00
7/28/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
7/29/2020	05:40 PM	:30	PSA	CDCFCOVS230	0.00
7/30/2020	10:50 AM	:30	PSA	CDCFCOVS230	0.00
7/31/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00

30 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: 20070298  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-345  
 Account Rep: HOUSE ACCOUNTS/ AM

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
7/1/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
7/3/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
7/5/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
7/6/2020	07:12 PM	:30	PSA	CNBC0002000	0.00
7/8/2020	04:40 PM	:30	PSA	CNBC0002000	0.00
7/10/2020	10:40 AM	:30	PSA	CNBC0002000	0.00
7/12/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
7/13/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
7/15/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
7/17/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
7/19/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
7/20/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
7/22/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
7/24/2020	12:40 PM	:30	PSA	CNBC0002000	0.00
7/26/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
7/27/2020	10:40 AM	:30	PSA	CNBC0002000	0.00
7/27/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
7/29/2020	07:50 PM	:30	PSA	CNBC0002000	0.00
7/31/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
<b>19 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

# KWBV 940AM Invoice

Invoice ID: 20070299  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-346  
 Account Rep: PSA COVID

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA-S

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/1/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/2/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/2/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/3/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/3/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/4/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/4/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/5/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/5/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/6/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/6/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/7/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/7/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/8/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/8/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/9/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/9/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/10/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/10/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/10/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/11/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/11/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/12/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/12/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/13/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/13/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/14/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/14/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/15/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/15/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/16/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/16/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

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

Continued

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC



# KWBY 940AM Invoice

Invoice ID: 20070299

Invoice Date: 7/31/2020

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
7/17/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/17/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/18/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/18/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/19/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/19/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/20/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/20/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/21/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/21/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/22/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/22/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/23/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/23/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/24/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/24/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/25/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/25/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/25/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/26/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/26/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/27/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/27/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/28/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/28/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/29/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/29/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/30/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/30/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/31/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
7/31/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

**64 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: 20070300  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-348  
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA-S

Sponsor: PSA- S / PSA- S NCOA COVID-19 for P.O./Estimate # NCOA COVID-19  
 PSA- S NCOA COVID-19

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/2/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/3/2020	09:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/4/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/5/2020	03:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/6/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/7/2020	02:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/8/2020	08:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/9/2020	07:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/10/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/11/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/12/2020	10:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/13/2020	04:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/14/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/15/2020	04:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/16/2020	12:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/17/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/18/2020	02:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/19/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/20/2020	02:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/21/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/22/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/24/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/25/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/26/2020	02:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00

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

Continued

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

# KWBY 940AM Invoice

Sponsor: PSA- S / PSA- S NCOA COVID-19 for P.O./Estimate # NCOA COVID-19  
PSA- S NCOA COVID-19

Invoice ID: 20070300  
Invoice Date: 7/31/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/28/2020	09:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/29/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/30/2020	12:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
7/31/2020	06:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00

29 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: 20070301  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-349  
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA-S

Sponsor: PSA- S / PSA- S NCOA CENSO for P.O./Estimate # NCOA CENSO  
 PSA- S NCOA CENSO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/2/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/4/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/7/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/9/2020	10:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/11/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/14/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/16/2020	10:50 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/18/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/21/2020	01:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/23/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
7/30/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
<b>11 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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: 20070302  
 Invoice Date: 7/31/2020  
 Account ID: 0054  
 Order ID: 0054-353  
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA-S

Sponsor: PSA- S / PSA- S ENDING HUNGER for P.O./Estimate # ENDING HUNGER  
 PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/24/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
7/25/2020	03:40 PM	:30	PSA	CNFA0414000	0.00
7/26/2020	02:40 PM	:60	PSA	CNFA0413000	0.00
7/27/2020	11:40 AM	:60	PSA	CNFA0413000	0.00
7/28/2020	10:50 PM	:30	PSA	CNFA0414000	0.00
7/29/2020	06:40 PM	:60	PSA	CNFA0413000	0.00
7/30/2020	08:50 AM	:30	PSA	CNFA0414000	0.00
7/31/2020	06:40 PM	:60	PSA	CNFA0413000	0.00

8 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