



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

2ND QUARTER – JUNE 2020

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period JUNE 1st to JUNE 30TH 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 'Chitra Lekha Gade'.

Chitrlekha Gade
Director of Administration

KWBY LA PANTERA Invoice

Invoice ID: 20060019
 Invoice Date: 6/30/2020
 Account ID: 0148
 Order ID: 0148-002
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
PSA PUBLIC AFFAIRS

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|------------------------|-------------------------------|------|
| 6/7/2020 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | CAUSA ADVISE - PERSONAL LOANS | 0.00 |
| 6/14/2020 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | CENSO 2020 | 0.00 |
| 6/21/2020 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | CENSUS 2020 | 0.00 |
| 6/28/2020 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | CIELO OLYMPIA | 0.00 |

4 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

 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: 20060372
 Invoice Date: 6/30/2020
 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 |
|-----------|----------|--------|-------------|--------------------------------|------|
| 6/1/2020 | 07:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/1/2020 | 09:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/1/2020 | 05:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/2/2020 | 09:40 AM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/2/2020 | 02:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/2/2020 | 04:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/3/2020 | 01:40 PM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/3/2020 | 05:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/3/2020 | 05:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/3/2020 | 05:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/4/2020 | 12:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/4/2020 | 02:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/4/2020 | 04:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/5/2020 | 11:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/5/2020 | 01:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/5/2020 | 03:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/5/2020 | 05:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/6/2020 | 11:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/6/2020 | 01:40 PM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/6/2020 | 05:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/7/2020 | 09:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/7/2020 | 11:40 AM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/7/2020 | 01:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/7/2020 | 03:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/8/2020 | 08:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/8/2020 | 12:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/8/2020 | 04:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/9/2020 | 11:40 AM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/9/2020 | 12:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/9/2020 | 05:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/10/2020 | 02:40 PM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/10/2020 | 02:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/10/2020 | 05:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/11/2020 | 10:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/11/2020 | 12:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/11/2020 | 02:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/12/2020 | 01:40 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: 20060372
 Invoice Date: 6/30/2020

Sponsor: PSA- S
 PSA- S

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|-----------------------------|------|
| 6/12/2020 | 02:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/12/2020 | 06:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/13/2020 | 09:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/13/2020 | 10:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/13/2020 | 04:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/13/2020 | 06:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/14/2020 | 10:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/14/2020 | 11:40 AM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/14/2020 | 03:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/15/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/15/2020 | 11:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/15/2020 | 12:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/16/2020 | 09:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/16/2020 | 01:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/16/2020 | 03:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/17/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/17/2020 | 11:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/17/2020 | 05:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/18/2020 | 09:40 AM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/18/2020 | 11:40 AM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/18/2020 | 03:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/19/2020 | 08:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/19/2020 | 12:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/19/2020 | 04:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/19/2020 | 04:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/19/2020 | 06:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/20/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/20/2020 | 11:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/20/2020 | 01:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/21/2020 | 08:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/21/2020 | 12:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/21/2020 | 02:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/22/2020 | 09:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/22/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/22/2020 | 11:40 AM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/22/2020 | 05:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/23/2020 | 12:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/23/2020 | 03:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/23/2020 | 05:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/24/2020 | 11:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/24/2020 | 01:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/24/2020 | 04:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/25/2020 | 10:40 AM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/25/2020 | 03:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/25/2020 | 03:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/25/2020 | 05:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/26/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/26/2020 | 11:40 AM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/26/2020 | 03:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/27/2020 | 08:40 AM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/27/2020 | 04:40 PM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/27/2020 | 05:50 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/28/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |

Continued

KWBY 940AM Invoice

Invoice ID: 20060372
Invoice Date: 6/30/2020

Sponsor: PSA- S
PSA- S

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|-----------------------------|------|
| 6/28/2020 | 01:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/28/2020 | 08:50 PM | :30 | PSA | BUZZ DRIVING | 0.00 |
| 6/29/2020 | 09:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/29/2020 | 11:40 AM | :30 | PSA | VYSJ0331000 ST JUDES | 0.00 |
| 6/29/2020 | 04:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENE | 0.00 |
| 6/30/2020 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/30/2020 | 12:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/30/2020 | 01:40 PM | :30 | PSA | BUZZ DRIVING | 0.00 |

98 Total Items

Total Cost:

0.00

Amount Due: 0.00

KWBY 940AM Invoice

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

Invoice ID: 20060374
 Invoice Date: 6/30/2020
 Account ID: 0054
 Order ID: 0054-343
 Account Rep: HOUSE ACCOUNTS/ AMA

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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 11:40 AM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/1/2020 | 03:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/2/2020 | 02:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/2/2020 | 04:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/2/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/3/2020 | 01:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/4/2020 | 12:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/4/2020 | 04:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/4/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/6/2020 | 05:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/7/2020 | 11:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/7/2020 | 03:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/7/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/8/2020 | 10:40 AM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/8/2020 | 02:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/8/2020 | 04:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/9/2020 | 01:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/9/2020 | 03:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/10/2020 | 11:40 AM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/11/2020 | 10:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/11/2020 | 04:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/11/2020 | 06:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/12/2020 | 02:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/12/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/13/2020 | 09:40 AM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/13/2020 | 04:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/13/2020 | 06:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/14/2020 | 03:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/14/2020 | 05:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/15/2020 | 09:40 AM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/15/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/16/2020 | 11:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/16/2020 | 03:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/16/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 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 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: 20060374
 Invoice Date: 6/30/2020

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/17/2020 | 12:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/17/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/18/2020 | 11:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/18/2020 | 01:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/19/2020 | 06:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/20/2020 | 01:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/20/2020 | 03:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/20/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/21/2020 | 02:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/21/2020 | 04:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/22/2020 | 01:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/22/2020 | 03:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/22/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/23/2020 | 09:40 AM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/23/2020 | 05:40 PM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/24/2020 | 11:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/24/2020 | 04:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/25/2020 | 10:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/25/2020 | 05:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/27/2020 | 02:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/28/2020 | 11:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/28/2020 | 01:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |
| 6/29/2020 | 02:40 PM | :30 | PSA | SUTCCTSPA30 | 0.00 |
| 6/30/2020 | 11:40 AM | :60 | PSA | SUTCCTSPA60 | 0.00 |
| 6/30/2020 | 05:40 PM | :15 | PSA | SUTCCTSPA15 | 0.00 |

59 Total Items

Total Cost:

0.00

Amount Due: **0.00**

KWBY 940AM Invoice

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

Invoice ID: 20060375
 Invoice Date: 6/30/2020
 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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/2/2020 | 10:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/3/2020 | 09:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/4/2020 | 12:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/5/2020 | 01:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/6/2020 | 01:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/7/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/8/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/9/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/10/2020 | 09:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/11/2020 | 02:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/12/2020 | 05:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/13/2020 | 10:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/14/2020 | 03:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/15/2020 | 12:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/16/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/17/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/18/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/19/2020 | 12:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/20/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/21/2020 | 08:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/22/2020 | 09:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/23/2020 | 03:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/24/2020 | 01:40 PM | :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: 20060375

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: 6/30/2020

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/25/2020 | 10:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/26/2020 | 03:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/27/2020 | 02:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/28/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/29/2020 | 02:40 PM | :30 | PSA | CDCFCOVS230 | 0.00 |
| 6/30/2020 | 11:40 AM | :30 | PSA | CDCFCOVS230 | 0.00 |

30 Total Items

Total Cost:

0.00

Amount Due: 0.00

KWBY 940AM Invoice

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

Invoice ID: 20060376
 Invoice Date: 6/30/2020
 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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 09:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/2/2020 | 10:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/3/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/4/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/5/2020 | 09:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/6/2020 | 01:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/7/2020 | 09:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/8/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/9/2020 | 09:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/10/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/11/2020 | 01:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/12/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/13/2020 | 02:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/14/2020 | 10:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/15/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/15/2020 | 02:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/16/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/17/2020 | 12:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/18/2020 | 03:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/19/2020 | 08:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/20/2020 | 09:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/21/2020 | 12:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/22/2020 | 01:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/23/2020 | 12:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/24/2020 | 09:40 AM | :30 | PSA | CNBC0002000 | 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: 20060376
Invoice Date: 6/30/2020

Page 2

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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/25/2020 | 08:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/26/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/27/2020 | 02:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/28/2020 | 04:40 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/29/2020 | 10:50 PM | :30 | PSA | CNBC0002000 | 0.00 |
| 6/30/2020 | 11:40 AM | :30 | PSA | CNBC0002000 | 0.00 |

31 Total Items

Total Cost:

0.00

Amount Due: 0.00

KWBY 940AM Invoice

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

Invoice ID: 20060377
 Invoice Date: 6/30/2020
 Account ID: 0054
 Order ID: 0054-346
 Account Rep: PSA COVD

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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 07:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/1/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/1/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/2/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/2/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/2/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/3/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/3/2020 | 03:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/4/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/4/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/4/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/5/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/5/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/6/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/6/2020 | 03:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/7/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/7/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/8/2020 | 08:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/8/2020 | 10:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/8/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/9/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/9/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/10/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/10/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/11/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/11/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/11/2020 | 06:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/12/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/12/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/13/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/13/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/14/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/14/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/15/2020 | 09:40 AM | :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

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

Invoice ID: 20060377
 Invoice Date: 6/30/2020

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/15/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/16/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/16/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/17/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/17/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/18/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/18/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/19/2020 | 08:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/19/2020 | 06:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/20/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/20/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/21/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/21/2020 | 04:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/22/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/22/2020 | 03:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/23/2020 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/23/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/24/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/24/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/25/2020 | 08:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/25/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/26/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/26/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/27/2020 | 08:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/27/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/28/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/28/2020 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/29/2020 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/29/2020 | 04:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/30/2020 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/30/2020 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/30/2020 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |

66 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM Invoice

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

Invoice ID: 20060378
 Invoice Date: 6/30/2020
 Account ID: 0054
 Order ID: 0054-350
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S COVID-19 SIX for P.O./Estimate # COVID-19 SIX FEET THE AD COUNCIL VIA EXTREM
 PSA- S COVID-19 SIX FEET

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 02:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/1/2020 | 03:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/2/2020 | 10:40 AM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/2/2020 | 02:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/3/2020 | 01:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/3/2020 | 11:35 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/4/2020 | 09:40 AM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/4/2020 | 04:40 PM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/5/2020 | 01:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/5/2020 | 03:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/6/2020 | 11:40 AM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/6/2020 | 05:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/7/2020 | 03:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/7/2020 | 05:40 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/8/2020 | 12:40 PM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/8/2020 | 12:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/9/2020 | 03:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/9/2020 | 05:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/10/2020 | 11:40 AM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/10/2020 | 05:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/11/2020 | 02:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/11/2020 | 04:40 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/12/2020 | 01:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/12/2020 | 06:40 PM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/13/2020 | 04:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/13/2020 | 06:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/14/2020 | 10:40 AM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/14/2020 | 05:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/15/2020 | 02:40 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/15/2020 | 05:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/16/2020 | 03:40 PM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/16/2020 | 05:40 PM | :15 | PSA | CNCD0261000 | 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: 20060378
 Date: 6/30/2020

Sponsor: PSA- S / PSA- S COVID-19 SIX FEET for P.O./Estimate # COVID-19 SIX FEET THE AD COUNCIL VIA EXTREME
 PSA- S COVID-19 SIX FEET

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/17/2020 | 02:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/17/2020 | 05:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/18/2020 | 03:40 PM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/19/2020 | 12:40 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/19/2020 | 04:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/20/2020 | 05:40 PM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/21/2020 | 02:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/21/2020 | 04:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/22/2020 | 01:40 PM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/22/2020 | 05:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/23/2020 | 12:40 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/23/2020 | 03:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/24/2020 | 04:40 PM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/25/2020 | 01:40 PM | :15 | PSA | CNCD0260000 | 0.00 |
| 6/25/2020 | 03:40 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/26/2020 | 11:40 AM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/26/2020 | 01:40 PM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/27/2020 | 04:40 PM | :30 | PSA | CNCD0354000 | 0.00 |
| 6/28/2020 | 09:40 AM | :30 | PSA | CNCD0355000 | 0.00 |
| 6/28/2020 | 04:40 PM | :15 | PSA | CNCD0261000 | 0.00 |
| 6/29/2020 | 07:50 PM | :30 | PSA | CNCD0258000 | 0.00 |
| 6/30/2020 | 01:40 PM | :30 | PSA | CNCD0259000 | 0.00 |
| 6/30/2020 | 05:40 PM | :15 | PSA | CNCD0261000 | 0.00 |

55 Total Items

Total Cost: 0.00

Amount Due: 0.00

KWBY 940AM Invoice

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

Invoice ID: 20060373
 Invoice Date: 6/30/2020
 Account ID: 0054
 Order ID: 0054-335
 Account Rep: HOUSE ACCOUNTS/ AMA

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 |
|----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 07:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/1/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/1/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/1/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/1/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/1/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/2/2020 | 09:40 AM | :30 | PSA | UNIDOS :30 | 0.00 |
| 6/2/2020 | 10:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/2/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/2/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/2/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/2/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/3/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/3/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/3/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/3/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/4/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/4/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/4/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/4/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/4/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/5/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/5/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/5/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/5/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/6/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/6/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/6/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/6/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/6/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/7/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/7/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/7/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/7/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/7/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/8/2020 | 08:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/8/2020 | 10:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/8/2020 | 11:40 AM | :30 | PSA | UNIDOS :30 | 0.00 |
| 6/8/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/8/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/8/2020 | 04:40 PM | :60 | PSA | 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

KWBX 940AM Invoice

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

Invoice ID: 20060373
Invoice Date: 6/30/2020

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/9/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/9/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/9/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/9/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/9/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/10/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/10/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/10/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/11/2020 | 10:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/11/2020 | 12:40 PM | :30 | PSA | UNIDOS :30 | 0.00 |
| 6/11/2020 | 01:40 PM | :30 | PSA | UNIDOS :30 | 0.00 |
| 6/11/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/11/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/11/2020 | 06:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/12/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/12/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/12/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/12/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/12/2020 | 06:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/13/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/13/2020 | 10:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/13/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/13/2020 | 04:40 PM | :30 | PSA | UNIDOS :30 | 0.00 |
| 6/13/2020 | 06:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/14/2020 | 10:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/14/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/14/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/14/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/15/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/15/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/15/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/15/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/15/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/16/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/16/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/16/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/16/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/16/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/17/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/17/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/17/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/17/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/17/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/18/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/18/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/18/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/18/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/19/2020 | 08:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/19/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/19/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/19/2020 | 06:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/20/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/20/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/20/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/20/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/20/2020 | 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: 20060373
Invoice Date: 6/30/2020

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|------------------------|----------|--------|-------------|--------------------|-------------|
| 6/21/2020 | 08:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/21/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/21/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/21/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/22/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/22/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/22/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/22/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/22/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/23/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/23/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/23/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/23/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/23/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/24/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/24/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/24/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/24/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/25/2020 | 08:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/25/2020 | 10:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/25/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/25/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/25/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/26/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/26/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/26/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/26/2020 | 03:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/27/2020 | 08:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/27/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/27/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/27/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/28/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/28/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/28/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/28/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/29/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/29/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/29/2020 | 02:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/29/2020 | 04:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/30/2020 | 09:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/30/2020 | 11:40 AM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/30/2020 | 12:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/30/2020 | 01:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 6/30/2020 | 05:40 PM | :60 | PSA | UNIDOS :60 | 0.00 |
| 141 Total Items | | | | Total Cost: | 0.00 |

Amount Due: **0.00**

KWBY LA PANTERA Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20060020
 Invoice Date: 6/30/2020
 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 |
|-----------|----------|--------|-------------|-------------------------|------|
| 6/1/2020 | 10:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/2/2020 | 01:39 PM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/3/2020 | 02:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/4/2020 | 08:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/4/2020 | 05:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/5/2020 | 09:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/6/2020 | 09:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/7/2020 | 10:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/7/2020 | 04:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/8/2020 | 06:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/9/2020 | 02:39 PM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/10/2020 | 07:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/11/2020 | 11:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/12/2020 | 07:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/13/2020 | 10:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/14/2020 | 09:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/14/2020 | 07:39 PM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/15/2020 | 12:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/16/2020 | 09:39 PM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/17/2020 | 10:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/18/2020 | 03:39 PM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/19/2020 | 05:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/20/2020 | 06:39 PM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/21/2020 | 08:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/21/2020 | 05:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/22/2020 | 01:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |

Continued

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

KWBY LA PANTERA Invoice

Sponsor: PSA PUBLIC AFFAIRS / UNIDOS CONTAMOS MAS for P.O./Estimate # UNIDOS CONTAMOS MAS, Invoice ID: 20060020
 UNIDOS CONTAMOS MAS, Invoice Date: 6/30/2020 Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|-------------------------|------|
| 6/23/2020 | 11:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/24/2020 | 05:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/25/2020 | 08:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/26/2020 | 09:39 AM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/27/2020 | 08:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/28/2020 | 07:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |
| 6/28/2020 | 12:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/29/2020 | 05:39 PM | :30 | PSA | UNIDOS CONTAMOS MAS | 0.00 |
| 6/30/2020 | 08:39 AM | :60 | PSA | UNIDOS CONTAMOS MAS :60 | 0.00 |

35 Total Items Total Cost: 0.00

Amount Due: 0.00

KWBY LA PANTERA Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20060018
 Invoice Date: 6/30/2020
 Account ID: 0032
 Order ID: 0032-006
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

IN HOUSE

Sponsor: IN HOUSE / PSA - FRASES EN TIEM
 PSA - FRASES EN TIEMPO

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 09:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/2/2020 | 09:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/2/2020 | 12:39 PM | :30 | Spot | FRASES EN TIEMPO 6 | 0.00 |
| 6/3/2020 | 10:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/4/2020 | 09:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/4/2020 | 12:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/5/2020 | 11:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/6/2020 | 11:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/6/2020 | 12:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/7/2020 | 03:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/8/2020 | 03:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/9/2020 | 07:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/10/2020 | 07:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/10/2020 | 05:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/11/2020 | 07:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/12/2020 | 07:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/12/2020 | 06:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/13/2020 | 02:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/14/2020 | 09:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/14/2020 | 11:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/15/2020 | 09:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/15/2020 | 03:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/16/2020 | 12:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/17/2020 | 02:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/18/2020 | 10:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/19/2020 | 04:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/21/2020 | 11:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/21/2020 | 05:39 PM | :30 | Spot | POSITIVE MESSAGES | 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

Invoice ID: 20060018
 Invoice Date: 6/30/2020

Sponsor: IN HOUSE / PSA - FRASES EN TIEM
 PSA - FRASES EN TIEMPO

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/22/2020 | 01:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/23/2020 | 04:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/24/2020 | 05:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/25/2020 | 09:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/25/2020 | 01:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/25/2020 | 05:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/26/2020 | 12:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/27/2020 | 01:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/27/2020 | 03:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/28/2020 | 01:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/29/2020 | 10:39 AM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/29/2020 | 03:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/30/2020 | 12:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |
| 6/30/2020 | 03:39 PM | :30 | Spot | POSITIVE MESSAGES | 0.00 |

42 Total Items

Total Cost:

0.00

Amount Due: 0.00

KWBY LA PANTERA Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20060018
 Invoice Date: 6/30/2020
 Account ID: 0032
 Order ID: 0032-006
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

IN HOUSE

Sponsor: IN HOUSE / PSA - FRASES EN TIEM
 PSA - FRASES EN TIEMPO

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2020 | 09:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/2/2020 | 09:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/2/2020 | 12:39 PM | :30 | PSA | FRASES EN TIEMPO 6 | 0.00 |
| 6/3/2020 | 10:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/4/2020 | 09:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/4/2020 | 12:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/5/2020 | 11:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/6/2020 | 11:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/6/2020 | 12:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/7/2020 | 03:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/8/2020 | 03:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/9/2020 | 07:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/10/2020 | 07:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/10/2020 | 05:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/11/2020 | 07:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/12/2020 | 07:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/12/2020 | 06:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/13/2020 | 02:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/14/2020 | 09:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/14/2020 | 11:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/15/2020 | 09:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/15/2020 | 03:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/16/2020 | 12:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/17/2020 | 02:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/18/2020 | 10:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/19/2020 | 04:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/21/2020 | 11:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/21/2020 | 05:39 PM | :30 | PSA | POSITIVE MESSAGES | 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

Invoice ID: 20060018
 Invoice Date: 6/30/2020

Sponsor: IN HOUSE / PSA - FRASES EN TIEM
 PSA - FRASES EN TIEMPO

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/22/2020 | 01:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/23/2020 | 04:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/24/2020 | 05:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/25/2020 | 09:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/25/2020 | 01:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/25/2020 | 05:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/26/2020 | 12:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/27/2020 | 01:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/27/2020 | 03:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/28/2020 | 01:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/29/2020 | 10:39 AM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/29/2020 | 03:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/30/2020 | 12:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |
| 6/30/2020 | 03:39 PM | :30 | PSA | POSITIVE MESSAGES | 0.00 |

42 Total Items

Total Cost:

0.00

Amount Due:

0.00