



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

3RD QUARTER – SEP 2020

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period SEP 1st to SEP 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 "Chitralekha Gade".

Chitralekha Gade
Director of Administration

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBY LA PANTERA Invoice

Invoice ID: 20090017
 Invoice Date: 9/30/2020
 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
9/6/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CONSULADO SEMANA LABORES	0.00
9/13/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PRESTAMO DE CASAS NON PROFIT	0.00
9/20/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PRESTAMO DE CASAS NON PROFIT	0.00
9/27/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CONSULADO DE MEXICO GENERIC	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

KWBY LA PANTERA Invoice

Invoice ID: 20090018
 Invoice Date: 9/30/2020
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/2/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/3/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/4/2020	09:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/6/2020	09:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/7/2020	06:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/9/2020	07:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/11/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/13/2020	11:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/14/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/16/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/18/2020	10:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/20/2020	11:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/21/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/23/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/25/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/27/2020	01:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/28/2020	08:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
9/30/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
18 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

KWBY 940AM Invoice

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

Invoice ID: 20090251
 Invoice Date: 9/30/2020
 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
9/1/2020	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
9/1/2020	02:40 PM	:30	PSA	CNDT0168000	0.00
9/1/2020	05:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
9/2/2020	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
9/2/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
9/2/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
9/2/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
9/3/2020	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/3/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
9/3/2020	05:40 PM	:30	PSA	CNDT0168000	0.00
9/4/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
9/4/2020	12:12 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
9/4/2020	02:12 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
9/5/2020	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/5/2020	06:40 PM	:30	PSA	CNDT0168000	0.00
9/5/2020	06:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/6/2020	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
9/6/2020	05:50 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
9/6/2020	06:50 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
9/7/2020	09:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/7/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/7/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
9/8/2020	08:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
9/8/2020	12:40 PM	:30	PSA	CNDT0168000	0.00
9/8/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
9/9/2020	09:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/9/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
9/9/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
9/10/2020	05:40 PM	:30	PSA	CNDT0168000	0.00
9/10/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
9/10/2020	06:50 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/11/2020	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
9/11/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
9/11/2020	06:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
9/12/2020	11:50 AM	:30	PSA	DISTRACTED DRIVING	0.00
9/12/2020	12:40 PM	:30	PSA	CNDT0168000	0.00
9/12/2020	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	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: 20090251
 Invoice Date: 9/30/2020

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/13/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/13/2020	05:50 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/13/2020	06:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/14/2020	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/14/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/14/2020	06:50 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/15/2020	09:40 AM	:30	PSA	CNDT0168000	0.00
9/15/2020	02:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/15/2020	07:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/16/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/16/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/16/2020	06:12 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/17/2020	11:40 AM	:30	PSA	CNDT0168000	0.00
9/17/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/17/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/18/2020	09:12 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/18/2020	11:12 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/18/2020	01:12 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/19/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/19/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/19/2020	05:40 PM	:30	PSA	CNDT0168000	0.00
9/20/2020	07:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/20/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/20/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/21/2020	05:50 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/21/2020	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/21/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/22/2020	10:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/22/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/22/2020	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/23/2020	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
9/23/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/23/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/24/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/24/2020	03:40 PM	:30	PSA	CNDT0168000	0.00
9/24/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/25/2020	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/25/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/25/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/26/2020	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/26/2020	05:50 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/26/2020	06:50 PM	:30	PSA	CNDT0168000	0.00
9/27/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
9/27/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/27/2020	05:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/28/2020	10:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
9/28/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/28/2020	12:40 PM	:30	PSA	CNDT0168000	0.00
9/29/2020	10:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
9/29/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
9/29/2020	04:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
9/29/2020	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20090251
Invoice Date: 9/30/2020

Sponsor: PSA- S
PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020	11:40 AM	:30	PSA	CNDT0168000	0.00
9/30/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
9/30/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
92 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: 20090252
 Invoice Date: 9/30/2020
 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
9/1/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/1/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/1/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/1/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/1/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
9/1/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/1/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/2/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/2/2020	11:50 AM	:30	PSA	UNIDOS :30	0.00
9/2/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/2/2020	01:50 PM	:30	PSA	UNIDOS :30	0.00
9/2/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/2/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/2/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/3/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/3/2020	10:50 AM	:30	PSA	UNIDOS :30	0.00
9/3/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/3/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/3/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/3/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/3/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/4/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/4/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/4/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/4/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/4/2020	04:12 PM	:30	PSA	UNIDOS :30	0.00
9/4/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/5/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/5/2020	10:50 AM	:30	PSA	UNIDOS :30	0.00
9/5/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/5/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/5/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/5/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/5/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/6/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/6/2020	11:50 AM	:30	PSA	UNIDOS :30	0.00
9/6/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/6/2020	01:50 PM	:30	PSA	UNIDOS :30	0.00
9/6/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/6/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/7/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/7/2020	11:40 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

Invoice ID: 20090252
 Invoice Date: 9/30/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/7/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/7/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/7/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/7/2020	07:12 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
9/8/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
9/8/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/8/2020	05:50 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
9/9/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/9/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/9/2020	12:12 PM	:30	PSA	UNIDOS :30	0.00
9/9/2020	01:12 PM	:30	PSA	UNIDOS :30	0.00
9/9/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/9/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/9/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/10/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/10/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
9/10/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/11/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/11/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/11/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/11/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/11/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/11/2020	07:12 PM	:30	PSA	UNIDOS :30	0.00
9/11/2020	08:12 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/12/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/12/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/12/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	09:50 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/13/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/13/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	02:12 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	03:12 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/14/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/14/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/14/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/14/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/14/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/14/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/14/2020	09:50 PM	:30	PSA	UNIDOS :30	0.00
9/15/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/15/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/15/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/15/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/15/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/16/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/16/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/16/2020	01:40 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: 20090252
Invoice Date: 9/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/7/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/7/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/7/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/7/2020	07:12 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
9/8/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
9/8/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/8/2020	05:50 PM	:30	PSA	UNIDOS :30	0.00
9/8/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
9/9/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/9/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/9/2020	12:12 PM	:30	PSA	UNIDOS :30	0.00
9/9/2020	01:12 PM	:30	PSA	UNIDOS :30	0.00
9/9/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/9/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/9/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/10/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/10/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/10/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
9/10/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/11/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/11/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/11/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/11/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/11/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/11/2020	07:12 PM	:30	PSA	UNIDOS :30	0.00
9/11/2020	08:12 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/12/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/12/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/12/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/12/2020	09:50 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/13/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/13/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	02:12 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	03:12 PM	:30	PSA	UNIDOS :30	0.00
9/13/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/14/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/14/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/14/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/14/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/14/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/14/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/14/2020	09:50 PM	:30	PSA	UNIDOS :30	0.00
9/15/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/15/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/15/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/15/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/15/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/16/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/16/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/16/2020	01:40 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: 20090252
Invoice Date: 9/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/16/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/17/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/17/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/17/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/17/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/17/2020	04:50 PM	:30	PSA	UNIDOS :30	0.00
9/17/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
9/17/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/18/2020	09:50 AM	:30	PSA	UNIDOS :30	0.00
9/18/2020	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/18/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/18/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/18/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
9/19/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
9/19/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/19/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/19/2020	09:50 PM	:30	PSA	UNIDOS :30	0.00
9/20/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/20/2020	05:12 PM	:30	PSA	UNIDOS :30	0.00
9/20/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
9/20/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
9/21/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
9/21/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/21/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/21/2020	04:50 PM	:30	PSA	UNIDOS :30	0.00
9/21/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/22/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
9/22/2020	12:12 PM	:30	PSA	UNIDOS :30	0.00
9/22/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/22/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
9/22/2020	07:12 PM	:30	PSA	UNIDOS :30	0.00
9/22/2020	08:12 PM	:30	PSA	UNIDOS :30	0.00
9/23/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/23/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/23/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/23/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/23/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/23/2020	04:50 PM	:30	PSA	UNIDOS :30	0.00
9/23/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/24/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/24/2020	10:50 AM	:30	PSA	UNIDOS :30	0.00
9/24/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/24/2020	12:50 PM	:30	PSA	UNIDOS :30	0.00
9/24/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/24/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/24/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/25/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/25/2020	10:50 AM	:30	PSA	UNIDOS :30	0.00
9/25/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/25/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/25/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/25/2020	02:50 PM	:30	PSA	UNIDOS :30	0.00
9/25/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/26/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/26/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/26/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/26/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/26/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/26/2020	09:50 PM	:30	PSA	UNIDOS :30	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20090252

Invoice Date: 9/30/2020

Page 4

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/26/2020	10:50 PM	:30	PSA	UNIDOS :30	0.00
9/27/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
9/27/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/27/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
9/27/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/27/2020	04:50 PM	:30	PSA	UNIDOS :30	0.00
9/27/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/27/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/28/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
9/28/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
9/28/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
9/28/2020	05:50 PM	:30	PSA	UNIDOS :30	0.00
9/28/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/29/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
9/29/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/29/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/29/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/29/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/29/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
9/29/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
9/30/2020	08:50 AM	:30	PSA	UNIDOS :30	0.00
9/30/2020	10:50 AM	:30	PSA	UNIDOS :30	0.00
9/30/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
9/30/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
9/30/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
9/30/2020	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/30/2020	10:12 PM	:30	PSA	UNIDOS :30	0.00

190 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: 20090253
 Invoice Date: 9/30/2020
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
9/1/2020	02:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/2/2020	12:40 PM	:30	PSA	SUTCCTSPA30	0.00
9/3/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
9/3/2020	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/3/2020	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/5/2020	11:50 AM	:30	PSA	SUTCCTSPA30	0.00
9/6/2020	12:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/7/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
9/8/2020	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
9/8/2020	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/9/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
9/10/2020	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
9/12/2020	10:50 AM	:30	PSA	SUTCCTSPA30	0.00
9/13/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
9/14/2020	07:50 PM	:30	PSA	SUTCCTSPA30	0.00
9/16/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
9/17/2020	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
9/19/2020	07:12 PM	:30	PSA	SUTCCTSPA30	0.00
9/20/2020	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/20/2020	07:40 PM	:60	PSA	SUTCCTSPA60	0.00
9/21/2020	09:35 PM	:30	PSA	SUTCCTSPA30	0.00
9/23/2020	05:40 PM	:30	PSA	SUTCCTSPA30	0.00
9/24/2020	09:40 AM	:15	PSA	SUTCCTSPA15	0.00
9/24/2020	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
9/26/2020	07:50 PM	:30	PSA	SUTCCTSPA30	0.00
9/27/2020	11:40 AM	:60	PSA	SUTCCTSPA60	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: 20090253
 Invoice Date: 9/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2020	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
9/29/2020	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
9/29/2020	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
9/30/2020	08:50 PM	:30	PSA	SUTCCTSPA30	0.00

31 Total Items	Total Cost:	0.00
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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: 20090254
 Invoice Date: 9/30/2020
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/4/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
9/6/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
9/7/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
9/9/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
9/11/2020	06:40 PM	:30	PSA	CNBC0002000	0.00
9/13/2020	04:40 PM	:30	PSA	CNBC0002000	0.00
9/14/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
9/16/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
9/18/2020	07:40 PM	:30	PSA	CNBC0002000	0.00
9/20/2020	10:40 AM	:30	PSA	CNBC0002000	0.00
9/21/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
9/23/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
9/25/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
9/27/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
9/28/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
9/30/2020	09:40 AM	: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

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

KWBY 940AM Invoice

Invoice ID: 20090255
 Invoice Date: 9/30/2020
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/1/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/2/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/2/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/3/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/3/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/4/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/4/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/5/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/5/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/6/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/7/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/7/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/8/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/8/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/9/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/9/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/10/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/10/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/11/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/11/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/12/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/12/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/13/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/14/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/14/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/15/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/15/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/16/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/16/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/17/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/17/2020	01:40 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: 20090255

Invoice Date: 9/30/2020

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
9/18/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/19/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/19/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/20/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/20/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/21/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/21/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/22/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/23/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/23/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/24/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/24/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/25/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/25/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/26/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/26/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/27/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/27/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/28/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/28/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/29/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/29/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/30/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
9/30/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

56 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: 20090256
 Invoice Date: 9/30/2020
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/4/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/5/2020	04:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/6/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/7/2020	09:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/8/2020	12:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/9/2020	02:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/10/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/11/2020	12:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/13/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/14/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/15/2020	04:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/16/2020	05:12 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/17/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/18/2020	12:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/19/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/20/2020	11:12 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/21/2020	06:12 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/22/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/23/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/24/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/25/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/26/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/27/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/28/2020	12:40 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

Invoice ID: 20090256
Invoice Date: 9/30/2020

Page 2

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
9/29/2020	10:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
9/30/2020	04:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00

26 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: 20090257
 Invoice Date: 9/30/2020
 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
9/1/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/3/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/5/2020	04:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/8/2020	10:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/10/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/12/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/15/2020	12:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/17/2020	01:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/19/2020	10:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/22/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/24/2020	01:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/26/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
9/29/2020	10:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00

13 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: 20090258
 Invoice Date: 9/30/2020
 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
9/1/2020	04:40 PM	:30	PSA	CNFA0414000	0.00
9/2/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
9/3/2020	02:40 PM	:30	PSA	CNFA0414000	0.00
9/4/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
9/5/2020	06:40 PM	:30	PSA	CNFA0414000	0.00
9/6/2020	12:40 PM	:60	PSA	CNFA0413000	0.00
9/7/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
9/8/2020	04:40 PM	:30	PSA	CNFA0414000	0.00
9/9/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
9/10/2020	03:40 PM	:30	PSA	CNFA0414000	0.00
9/11/2020	06:40 PM	:60	PSA	CNFA0413000	0.00
9/12/2020	07:50 AM	:30	PSA	CNFA0414000	0.00
9/13/2020	04:40 PM	:60	PSA	CNFA0413000	0.00
9/14/2020	01:40 PM	:60	PSA	CNFA0413000	0.00
9/15/2020	04:40 PM	:30	PSA	CNFA0414000	0.00
9/16/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
9/17/2020	03:40 PM	:30	PSA	CNFA0414000	0.00
9/18/2020	04:40 PM	:60	PSA	CNFA0413000	0.00
9/19/2020	09:40 AM	:30	PSA	CNFA0414000	0.00
9/22/2020	07:50 PM	:30	PSA	CNFA0414000	0.00
9/23/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
9/24/2020	06:50 PM	:30	PSA	CNFA0414000	0.00
9/25/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
9/26/2020	08:12 PM	:30	PSA	CNFA0414000	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: 20090258
Invoice Date: 9/30/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/27/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
9/28/2020	04:40 PM	:60	PSA	CNFA0413000	0.00
9/29/2020	04:40 PM	:30	PSA	CNFA0414000	0.00
9/30/2020	06:40 PM	:60	PSA	CNFA0413000	0.00

28 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: 20090259
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-354
 Account Rep: HOUSE ACCOUNTS/ AM.

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S NEW VOTER EDU for P.O./Estimate # NEW VOTER EDUCATION
 PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2020	04:40 PM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/2/2020	12:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/4/2020	03:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/6/2020	04:50 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/7/2020	03:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/9/2020	06:50 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/10/2020	05:40 PM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/11/2020	10:50 AM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/13/2020	07:50 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/14/2020	05:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/15/2020	06:40 PM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/16/2020	01:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/17/2020	05:40 PM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/19/2020	07:40 AM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/20/2020	01:12 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/21/2020	10:40 AM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/23/2020	07:50 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/25/2020	04:50 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/26/2020	01:40 PM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/27/2020	06:50 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/28/2020	02:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
9/29/2020	11:40 AM	:15	PSA	NEW VOTER EDUCATION :15	0.00
9/30/2020	07:40 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
23 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: 20090260
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-355
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S ALSAC/ST JUDE for P.O./Estimate # SEPTEMBER - THE COMING MONTHS
 PSA- S ALSAC/ST JUDE CHILDRENS RESEARCH HOSPITAL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/10/2020	03:40 PM	:30	PSA	VYSJ0475000H	0.00
9/12/2020	02:40 PM	:30	PSA	VYSJ0475000H	0.00
9/15/2020	12:40 PM	:30	PSA	VYSJ0475000H	0.00
9/17/2020	03:40 PM	:30	PSA	VYSJ0475000H	0.00
9/19/2020	02:40 PM	:30	PSA	VYSJ0475000H	0.00
9/22/2020	11:35 PM	:30	PSA	VYSJ0475000H	0.00
9/24/2020	04:50 PM	:30	PSA	VYSJ0475000H	0.00
9/26/2020	04:50 PM	:30	PSA	VYSJ0475000H	0.00
9/29/2020	05:40 PM	:30	PSA	VYSJ0475000H	0.00

9 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: 20090261
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-356
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S FREE MATH TUT for P.O./Estimate # ZMATH
 PSA- S FREE MATH TUTORIAL APP

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/10/2020	01:40 PM	:30	PSA	ZMATH 30	0.00
9/11/2020	02:40 PM	:15	PSA	ZMATH 15	0.00
9/12/2020	08:50 AM	:30	PSA	ZMATH 30	0.00
9/13/2020	09:40 AM	:15	PSA	ZMATH 15	0.00
9/15/2020	08:12 PM	:30	PSA	ZMATH 30	0.00
9/16/2020	09:40 AM	:15	PSA	ZMATH 15	0.00
9/17/2020	03:40 PM	:30	PSA	ZMATH 30	0.00
9/18/2020	06:40 PM	:15	PSA	ZMATH 15	0.00
9/19/2020	07:40 AM	:30	PSA	ZMATH 30	0.00
9/22/2020	05:40 PM	:30	PSA	ZMATH 30	0.00
9/23/2020	11:40 AM	:15	PSA	ZMATH 15	0.00
9/24/2020	01:40 PM	:30	PSA	ZMATH 30	0.00
9/25/2020	12:40 PM	:15	PSA	ZMATH 15	0.00
9/26/2020	03:40 PM	:30	PSA	ZMATH 30	0.00
9/27/2020	03:40 PM	:15	PSA	ZMATH 15	0.00
9/29/2020	11:40 AM	:30	PSA	ZMATH 30	0.00
9/30/2020	04:40 PM	:15	PSA	ZMATH 15	0.00
17 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: 20090262
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-357
 Account Rep: HOUSE ACCOUNTS/ AM.

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S NAB WE ARE BR for P.O./Estimate # WE ARE BROADCASTERS FALL 2020
 PSA- S NAB WE ARE BROADCASTERS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/11/2020	02:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/12/2020	12:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
9/13/2020	12:12 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/14/2020	05:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/15/2020	06:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
9/16/2020	07:12 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/20/2020	03:12 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/21/2020	07:40 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/22/2020	08:40 AM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
9/23/2020	02:50 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/25/2020	05:50 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/26/2020	09:40 AM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
9/27/2020	11:40 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/28/2020	10:40 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
9/29/2020	06:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
9/30/2020	10:50 PM	:30	PSA	WAB_30_SPANISH_RADIO	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

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

KWBY 940AM Invoice

Invoice ID: 20090263
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-358
 Account Rep: HOUSE ACCOUNTS/ AM.

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S OREGON FIRES
 PSA- S OREGON FIRES GENERIC

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/12/2020	06:12 AM	:30	PSA	NUESTROS HEROES 30SEG	0.00
9/12/2020	12:40 PM	:15	PSA	VISITE LA PAGINA DE FB	0.00
9/12/2020	04:40 PM	:15	PSA	15SEG REFUGIO CLACKAMAS	0.00
9/12/2020	06:50 PM	:30	PSA	PCUN CENTRO DE ACOPIO Y AYUDA	0.00
9/13/2020	09:12 AM	:30	PSA	PCUN CENTRO DE ACOPIO Y AYUDA	0.00
9/13/2020	11:40 AM	:15	PSA	15SEG REFUGIO CLACKAMAS	0.00
9/13/2020	01:40 PM	:15	PSA	VISITE LA PAGINA DE FB	0.00
9/13/2020	04:12 PM	:30	PSA	NUESTROS HEROES 30SEG	0.00
9/14/2020	11:40 AM	:30	PSA	NUESTROS HEROES 30SEG	0.00
9/14/2020	01:40 PM	:30	PSA	PCUN CENTRO DE ACOPIO Y AYUDA	0.00
9/14/2020	03:40 PM	:15	PSA	VISITE LA PAGINA DE FB	0.00
9/14/2020	05:40 PM	:15	PSA	15SEG REFUGIO CLACKAMAS	0.00
9/15/2020	08:12 AM	:30	PSA	NUESTROS HEROES 30SEG	0.00
9/15/2020	12:40 PM	:15	PSA	VISITE LA PAGINA DE FB	0.00
9/15/2020	04:40 PM	:15	PSA	15SEG REFUGIO CLACKAMAS	0.00
9/15/2020	06:12 PM	:30	PSA	PCUN CENTRO DE ACOPIO Y AYUDA	0.00
9/16/2020	07:50 AM	:30	PSA	NUESTROS HEROES 30SEG	0.00
9/16/2020	09:40 AM	:15	PSA	VISITE LA PAGINA DE FB	0.00
9/16/2020	11:40 AM	:15	PSA	15SEG REFUGIO CLACKAMAS	0.00
9/16/2020	01:40 PM	:30	PSA	PCUN CENTRO DE ACOPIO Y AYUDA	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

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

KWBV 940AM Invoice

Invoice ID: 20090264
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-359
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S VOTER REGISTR for P.O./Estimate # NATIONAL CAMPAIGN
 PSA- S VOTER REGISTRATION DAY

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/18/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	02:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	02:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	04:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	04:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	06:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	06:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/18/2020	07:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	06:20 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	07:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	09:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	11:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	01:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	02:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/19/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	07:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	09:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	02:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	02:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	04:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	04:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	06:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	06:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	0.00
9/20/2020	07:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIOTON	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: 20090264

Invoice Date: 9/30/2020

Sponsor: PSA- S / PSA- S VOTER REGISTR for P.O./Estimate # NATIONAL CAMPAIGN
PSA- S VOTER REGISTRATION DAY

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/21/2020	06:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	07:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	09:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	09:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	11:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	11:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	12:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	01:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	01:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/21/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	08:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	10:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	11:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	11:40 AM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	01:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	01:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	02:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	03:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	04:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	05:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00
9/22/2020	06:40 PM	:60	PSA	SPOT 60 SEC VER 1 VOTA RADIO	0.00

75 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: 20090265
 Invoice Date: 9/30/2020
 Account ID: 0054
 Order ID: 0054-361
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S AMERICAN HEAR for P.O./Estimate # DON'T DIE OF DOUBT
 PSA- S AMERICAN HEART ASSOCIATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/23/2020	06:50 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
9/25/2020	06:50 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
9/27/2020	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
9/30/2020	06:40 PM	:30	PSA	DON'T DIE OF DOUBT	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

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC