



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

4TH QUARTER – NOVEMBER 2020

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period NOVEMBER 1st to NOVEMBER 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

KWBY Invoice

Invoice ID: 20110006
 Invoice Date: 11/30/2020
 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
11/1/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	VOTING NOV 3RD TIGRES	0.00
11/8/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PRESTAMO DE CASAS	0.00
11/15/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SALUD MENTAL	0.00
11/22/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FONDOS DE DINERO KAPRI	0.00
11/29/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PRUEVAS COVID Y FONDO DE DINER	0.00
5 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 Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20110011
 Invoice Date: 11/30/2020
 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
11/1/2020	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/1/2020	01:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/1/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/2/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/2/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/3/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/4/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/4/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/5/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/5/2020	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/6/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/6/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/7/2020	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/7/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/8/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/8/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/9/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/9/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/10/2020	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/10/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/11/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/11/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/12/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/12/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/13/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/13/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/14/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/14/2020	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/15/2020	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/15/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/16/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/16/2020	03:39 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 Invoice

Invoice ID: 20110011
 Invoice Date: 11/30/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/17/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/17/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/18/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/18/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/19/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/19/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/20/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/20/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/21/2020	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/21/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/22/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/22/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/23/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/23/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/24/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/24/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/25/2020	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/25/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/26/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/26/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/27/2020	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/27/2020	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/28/2020	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/28/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/29/2020	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/29/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/30/2020	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/30/2020	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00

60 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: 20110355
 Invoice Date: 11/30/2020
 Account ID: 0054
 Order ID: 0054-365
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S OREGON LAW CE for P.O./Estimate # FARM WORKERS PROGRAM
 PSA- S OREGON LAW CENTER

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2020	06:20 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	09:20 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	12:20 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	03:20 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	07:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	06:20 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	09:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	12:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	03:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	06:20 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	06:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	07:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	08:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	02:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	06:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	06:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	09:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	01:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	04:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	05:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/29/2020	07:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/29/2020	08:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/29/2020	11:40 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/29/2020	12:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/29/2020	05:40 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/30/2020	06:40 AM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/30/2020	09:40 AM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
11/30/2020	10:40 AM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
11/30/2020	03:40 PM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
11/30/2020	04:40 PM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
30 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: 20110354
 Invoice Date: 11/30/2020
 Account ID: 0054
 Order ID: 0054-363
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
11/1/2020	06:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	07:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	07:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	08:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	09:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	11:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	11:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	12:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	01:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	01:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	02:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	03:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	04:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	05:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/1/2020	06:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	06:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	07:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	08:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	09:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	11:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	11:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	12:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	01:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	03:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	04:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	04:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	05:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	05:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	06:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/2/2020	07:40 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	06:20 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	06:20 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	06:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	06:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	07:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	07:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	09:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	09:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	10:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	10:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	11:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
11/3/2020	11:40 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00	
42 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: 20110353
 Invoice Date: 11/30/2020
 Account ID: 0054
 Order ID: 0054-362
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S FLU VACCINATI for P.O./Estimate # FLU VACCINATION
 PSA- S FLU VACCINATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/21/2020	07:40 AM	:60	PSA	CNFU0046000	0.00
11/24/2020	09:12 PM	:30	PSA	CNFU0047000	0.00
11/28/2020	09:40 AM	:60	PSA	CNFU0046000	0.00

3 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: 20110352
 Invoice Date: 11/30/2020
 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
11/1/2020	01:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/4/2020	12:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/6/2020	07:40 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/8/2020	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/11/2020	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/13/2020	06:40 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/15/2020	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/18/2020	06:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/20/2020	01:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/22/2020	04:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/25/2020	08:12 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/27/2020	12:50 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/29/2020	08:12 PM	:30	PSA	DON'T DIE OF DOUBT	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

KWBX 940AM Invoice

Invoice ID: 20110351
 Invoice Date: 11/30/2020
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	05:12 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/2/2020	09:12 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/3/2020	09:40 AM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/4/2020	03:12 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/5/2020	12:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/6/2020	04:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/7/2020	02:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/8/2020	04:50 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/9/2020	05:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/12/2020	06:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/13/2020	12:20 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/14/2020	06:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/15/2020	07:50 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/16/2020	05:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/17/2020	02:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/18/2020	07:40 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/19/2020	03:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/20/2020	06:40 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/22/2020	08:50 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/23/2020	09:40 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/25/2020	02:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/26/2020	04:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/27/2020	01:50 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/28/2020	03:40 PM	:15	PSA	WAB_15_SPANISH_RADIO	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: 20110351
Invoice Date: 11/30/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/29/2020	07:12 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/30/2020	03:40 PM	:30	PSA	WAB_30_SPANISH_RADIO	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: 20110350
 Invoice Date: 11/30/2020
 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

Date	Time	Length	Description	Time	CopyID / ISCI Code	Cost
11/1/2020	03:40 PM	:15	PSA		ZMATH 15	0.00
11/3/2020	06:40 AM	:30	PSA		ZMATH 30	0.00
11/4/2020	03:40 PM	:15	PSA		ZMATH 15	0.00
11/5/2020	08:40 AM	:30	PSA		ZMATH 30	0.00
11/6/2020	04:40 PM	:15	PSA		ZMATH 15	0.00
11/7/2020	05:12 PM	:30	PSA		ZMATH 30	0.00
11/8/2020	03:40 PM	:15	PSA		ZMATH 15	0.00
11/10/2020	12:40 PM	:30	PSA		ZMATH 30	0.00
11/11/2020	02:40 PM	:15	PSA		ZMATH 15	0.00
11/12/2020	02:40 PM	:30	PSA		ZMATH 30	0.00
11/13/2020	12:40 PM	:15	PSA		ZMATH 15	0.00
11/14/2020	02:40 PM	:30	PSA		ZMATH 30	0.00
11/15/2020	01:40 PM	:15	PSA		ZMATH 15	0.00
11/17/2020	09:40 AM	:30	PSA		ZMATH 30	0.00
11/18/2020	04:40 PM	:15	PSA		ZMATH 15	0.00
11/19/2020	11:40 AM	:30	PSA		ZMATH 30	0.00
11/20/2020	11:40 AM	:15	PSA		ZMATH 15	0.00
11/21/2020	03:50 AM	:30	PSA		ZMATH 30	0.00
11/24/2020	01:40 PM	:30	PSA		ZMATH 30	0.00
11/25/2020	06:20 AM	:30	PSA		ZMATH 30	0.00
11/25/2020	03:40 PM	:15	PSA		ZMATH 15	0.00
11/26/2020	01:40 PM	:30	PSA		ZMATH 30	0.00
11/27/2020	01:40 PM	:15	PSA		ZMATH 15	0.00
11/28/2020	05:40 PM	:30	PSA		ZMATH 30	0.00
11/29/2020	11:40 AM	:15	PSA		ZMATH 15	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 FREE MATH TUT for P.O./Estimate # ZMATH
PSA- S FREE MATH TUTORIAL APP

Invoice ID: 20110350
Invoice Date: 11/30/2020

Date	Time	Length Description	CopyID / ISCI Code	Cost
25 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: 20110349
 Invoice Date: 11/30/2020
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
11/3/2020	07:12 AM	:30	PSA	VYSJ0475000H	0.00	
11/5/2020	01:40 PM	:30	PSA	VYSJ0475000H	0.00	
11/7/2020	09:12 PM	:30	PSA	VYSJ0475000H	0.00	
11/10/2020	05:50 AM	:30	PSA	VYSJ0475000H	0.00	
11/12/2020	01:50 AM	:30	PSA	VYSJ0475000H	0.00	
11/14/2020	04:40 PM	:30	PSA	VYSJ0475000H	0.00	
11/17/2020	09:40 AM	:30	PSA	VYSJ0475000H	0.00	
11/19/2020	12:40 PM	:30	PSA	VYSJ0475000H	0.00	
11/21/2020	02:40 PM	:30	PSA	VYSJ0475000H	0.00	
11/24/2020	03:40 PM	:30	PSA	VYSJ0475000H	0.00	
11/26/2020	03:40 PM	:30	PSA	VYSJ0475000H	0.00	
11/28/2020	03:40 PM	:30	PSA	VYSJ0475000H	0.00	
12 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: 20110348
 Invoice Date: 11/30/2020
 Account ID: 0054
 Order ID: 0054-354
 Account Rep: HOUSE ACCOUNTS/ AI

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	11:40 AM	:30	PSA	NEW VOTER EDUCATION :30	0.00
11/2/2020	02:12 PM	:30	PSA	NEW VOTER EDUCATION :30	0.00
11/3/2020	09:40 AM	:15	PSA	NEW VOTER EDUCATION :15	0.00
3 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: 20110347
 Invoice Date: 11/30/2020
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
11/2/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
11/3/2020	10:35 PM	:30	PSA	CNFA0414000	0.00
11/4/2020	09:40 AM	:60	PSA	CNFA0413000	0.00
11/5/2020	12:40 PM	:30	PSA	CNFA0414000	0.00
11/6/2020	07:40 AM	:60	PSA	CNFA0413000	0.00
11/7/2020	08:12 PM	:30	PSA	CNFA0414000	0.00
11/9/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
11/10/2020	12:40 PM	:30	PSA	CNFA0414000	0.00
11/12/2020	03:50 AM	:30	PSA	CNFA0414000	0.00
11/13/2020	04:40 PM	:60	PSA	CNFA0413000	0.00
11/14/2020	07:40 AM	:30	PSA	CNFA0414000	0.00
11/15/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
11/16/2020	12:40 PM	:60	PSA	CNFA0413000	0.00
11/17/2020	05:50 AM	:30	PSA	CNFA0414000	0.00
11/18/2020	11:40 AM	:60	PSA	CNFA0413000	0.00
11/19/2020	06:40 PM	:30	PSA	CNFA0414000	0.00
11/20/2020	11:40 AM	:60	PSA	CNFA0413000	0.00
11/21/2020	09:50 PM	:30	PSA	CNFA0414000	0.00
11/22/2020	10:40 AM	:60	PSA	CNFA0413000	0.00
11/23/2020	08:40 AM	:60	PSA	CNFA0413000	0.00
11/23/2020	06:20 PM	:60	PSA	CNFA0413000	0.00
11/24/2020	01:12 AM	:30	PSA	CNFA0414000	0.00
11/25/2020	01:40 PM	:60	PSA	CNFA0413000	0.00
11/26/2020	06:20 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

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

Invoice ID: 20110347
Invoice Date: 11/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/27/2020	03:40 PM	:60	PSA	CNFA0413000	0.00
11/28/2020	07:50 PM	:30	PSA	CNFA0414000	0.00
11/29/2020	06:40 AM	:60	PSA	CNFA0413000	0.00
11/30/2020	05:40 PM	:60	PSA	CNFA0413000	0.00
29 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

KWBV 940AM Invoice

Invoice ID: 20110346
 Invoice Date: 11/30/2020
 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
11/1/2020	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/1/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/2/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/2/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/3/2020	06:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/3/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/4/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/4/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/5/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/5/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/6/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/6/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/7/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/7/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/8/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/8/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/9/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/9/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/10/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/10/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/11/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/12/2020	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/12/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/13/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/13/2020	02:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/13/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/14/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/14/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/15/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/15/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/16/2020	05:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/16/2020	06:40 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

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

Invoice ID: 20110346
 Invoice Date: 11/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/17/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/17/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/18/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/18/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/19/2020	07:20 AM	:60	PSA	10-MENTALISTA MARCOS-SENOR	0.00
11/19/2020	07:20 AM	:60	PSA	PREV - COVID	0.00
11/19/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/19/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/20/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/20/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/21/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/21/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/22/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/22/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/23/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/23/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/24/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/24/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/24/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/25/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/25/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/26/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/26/2020	06:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/27/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/27/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/28/2020	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/28/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/29/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/29/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/30/2020	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/30/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

63 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: 20110345
 Invoice Date: 11/30/2020
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/1/2020	03:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/1/2020	05:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/2/2020	07:12 PM	:30	PSA	SUTCCTSPA30	0.00
11/3/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/3/2020	02:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/4/2020	09:40 AM	:30	PSA	SUTCCTSPA30	0.00
11/4/2020	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/5/2020	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/5/2020	12:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/7/2020	07:12 PM	:30	PSA	SUTCCTSPA30	0.00
11/8/2020	10:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/9/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
11/10/2020	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/10/2020	03:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/11/2020	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
11/12/2020	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/12/2020	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/14/2020	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
11/15/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/16/2020	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
11/16/2020	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/17/2020	01:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/17/2020	06:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/18/2020	01:50 AM	:30	PSA	SUTCCTSPA30	0.00
11/19/2020	06:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/19/2020	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/19/2020	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/20/2020	04:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/21/2020	10:50 PM	:30	PSA	SUTCCTSPA30	0.00

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

Continued

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

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

Invoice ID: 20110345
 Invoice Date: 11/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/22/2020	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/22/2020	03:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/23/2020	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/23/2020	08:40 AM	:30	PSA	SUTCCTSPA30	0.00
11/24/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/25/2020	10:40 AM	:30	PSA	SUTCCTSPA30	0.00
11/25/2020	05:40 PM	:60	PSA	SUTCCTSPA60	0.00
11/26/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/26/2020	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
11/28/2020	07:12 AM	:30	PSA	SUTCCTSPA30	0.00
11/29/2020	06:40 AM	:60	PSA	SUTCCTSPA60	0.00
11/30/2020	08:40 AM	:30	PSA	SUTCCTSPA30	0.00

42 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: 20110344
 Invoice Date: 11/30/2020
 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
11/1/2020	08:40 AM	:30	PSA	UNIDOS :30	0.00
11/1/2020	01:12 PM	:30	PSA	UNIDOS :30	0.00
11/1/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
11/1/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
11/1/2020	07:12 PM	:30	PSA	UNIDOS :30	0.00
11/1/2020	08:12 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	11:12 AM	:30	PSA	UNIDOS :30	0.00
11/2/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	03:12 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	06:12 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
11/3/2020	09:12 PM	:30	PSA	UNIDOS :30	0.00
12 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: 20110343
 Invoice Date: 11/30/2020
 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
11/1/2020	07:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/1/2020	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/1/2020	03:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/1/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/2/2020	06:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/2/2020	10:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/2/2020	11:12 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/3/2020	01:12 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/3/2020	06:20 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/3/2020	09:12 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/4/2020	07:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/4/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/4/2020	08:50 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/5/2020	08:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/5/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/5/2020	06:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/6/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/6/2020	01:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/6/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/7/2020	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/7/2020	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/7/2020	06:12 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/8/2020	10:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/8/2020	03:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/8/2020	11:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/9/2020	08:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/9/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/9/2020	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/10/2020	03:50 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/10/2020	06:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/10/2020	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/11/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/11/2020	02:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/11/2020	08:50 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/12/2020	11:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/12/2020	12:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/12/2020	04:40 PM	:30	PSA	DISTRACTED DRIVING	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

Invoice ID: 20110343
Invoice Date: 11/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/13/2020	08:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/13/2020	12:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/13/2020	01:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/14/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/14/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/14/2020	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/14/2020	10:50 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/15/2020	10:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/15/2020	12:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/15/2020	01:40 PM	:30	PSA	CNDT0168000	0.00
11/15/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/16/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/16/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/16/2020	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/16/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/17/2020	06:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/17/2020	11:40 AM	:30	PSA	CNDT0168000	0.00
11/17/2020	02:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/17/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/18/2020	05:50 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/18/2020	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/18/2020	08:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/18/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/19/2020	02:50 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/19/2020	07:50 AM	:30	PSA	AGES2001	0.00
11/19/2020	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/19/2020	01:40 PM	:30	PSA	CNDT0168000	0.00
11/19/2020	03:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/20/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/20/2020	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/20/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/20/2020	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/20/2020	06:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/21/2020	07:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/21/2020	10:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/21/2020	02:40 PM	:30	PSA	CNDT0168000	0.00
11/21/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/22/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/22/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/22/2020	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/22/2020	07:50 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/23/2020	06:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/23/2020	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/23/2020	11:40 AM	:30	PSA	CNDT0168000	0.00
11/23/2020	11:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/23/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/24/2020	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/24/2020	09:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/24/2020	04:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/24/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/25/2020	07:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/25/2020	10:40 AM	:30	PSA	CNDT0168000	0.00
11/25/2020	11:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/25/2020	12:20 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/25/2020	03:20 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/25/2020	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00

Continued

KWBY 940AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 20110343
Invoice Date: 11/30/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2020	07:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/26/2020	06:20 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/26/2020	08:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/26/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/26/2020	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/26/2020	06:40 PM	:30	PSA	CNDT0168000	0.00
11/26/2020	10:50 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/27/2020	04:50 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/27/2020	02:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/27/2020	07:12 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/27/2020	08:12 PM	:30	PSA	CNDT0168000	0.00
11/28/2020	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/28/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/28/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/28/2020	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/29/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/29/2020	04:40 PM	:30	PSA	CNDT0168000	0.00
11/29/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/29/2020	06:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/30/2020	07:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/30/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/30/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/30/2020	07:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00

116 Total Items

Total Cost:

0.00

Amount Due: 0.00