



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

2ND QUARTER – 2020

KWBY – 940 AM

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

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

Chitralekha Gade
Director Of Administration

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBY LA PANTERA Invoice

Invoice ID: 20050013
 Invoice Date: 5/31/2020
 Account ID: 0148
 Order ID: 0148-002
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
 PSA PUBLIC AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	OHA	0.00
5/10/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROJECT ACCESS NOW	0.00
5/17/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CIELO OLYMPIA	0.00
5/24/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CONSUL MEXICO SEATTLE	0.00
5/31/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENSO 2020	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 940AM Invoice

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

Invoice ID: 20050334
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMAC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	12:20 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/1/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/1/2020	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/2/2020	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/2/2020	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/2/2020	05:20 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/3/2020	10:20 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/3/2020	03:20 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/3/2020	04:20 PM	:30	PSA	BUZZ DRIVING	0.00
5/3/2020	06:20 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/4/2020	11:20 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/4/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/4/2020	12:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/5/2020	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/5/2020	02:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/5/2020	04:20 PM	:30	PSA	BUZZ DRIVING	0.00
5/5/2020	08:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/6/2020	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/6/2020	01:20 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/6/2020	01:20 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/7/2020	12:20 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/7/2020	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/7/2020	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/8/2020	10:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/8/2020	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/8/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/9/2020	12:20 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/9/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/9/2020	05:20 PM	:30	PSA	BUZZ DRIVING	0.00
5/10/2020	10:20 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/10/2020	12:20 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/10/2020	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/10/2020	08:20 PM	:30	PSA	BUZZ DRIVING	0.00
5/11/2020	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/11/2020	12:20 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/11/2020	02:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/12/2020	12:20 PM	:30	PSA	DISTRACTED DRIVING	0.00

Continued

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

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20050334
Invoice Date: 5/31/2020

Sponsor: PSA- S
PSA- S

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/12/2020	01:20 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/12/2020	04:20 PM	:30	PSA	BUZZ DRIVING	0.00
5/13/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/13/2020	12:20 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/13/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/14/2020	11:20 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/14/2020	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/14/2020	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/15/2020	12:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/15/2020	02:20 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/15/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/16/2020	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/16/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/16/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/17/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/17/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/17/2020	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/18/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/18/2020	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/18/2020	04:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/19/2020	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/19/2020	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/20/2020	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/20/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/20/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/21/2020	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/21/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/21/2020	06:12 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/22/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/22/2020	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/22/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/23/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/23/2020	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/23/2020	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/24/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/24/2020	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/24/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/25/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/25/2020	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/25/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/26/2020	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/26/2020	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/26/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/27/2020	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/27/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/27/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/28/2020	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/28/2020	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/28/2020	05:40 PM	:30	PSA	BUZZ DRIVING	0.00
5/29/2020	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/29/2020	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/29/2020	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 20050334
Invoice Date: 5/31/2020

Page 3

Sponsor: PSA- S
PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/30/2020	01:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/30/2020	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/30/2020	07:50 PM	:30	PSA	BUZZ DRIVING	0.00
5/31/2020	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/31/2020	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
5/31/2020	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00

95 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: 20050348
 Invoice Date: 5/31/2020
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	01:20 PM	:15	PSA	SU2CSPATRI15	0.00
5/1/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/1/2020	06:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/2/2020	02:20 PM	:30	PSA	SU2CSPATRI30	0.00
5/3/2020	11:40 AM	:60	PSA	SU2CSPATRI610	0.00
5/4/2020	02:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/4/2020	03:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/4/2020	03:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/4/2020	04:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/4/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/5/2020	11:40 AM	:60	PSA	SU2CSPATRI610	0.00
5/5/2020	03:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/5/2020	05:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/5/2020	08:20 PM	:30	PSA	SU2CSPATRI30	0.00
5/6/2020	01:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/6/2020	03:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/6/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/7/2020	10:40 AM	:30	PSA	SU2CSPATRI30	0.00
5/7/2020	01:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/7/2020	03:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/7/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/8/2020	12:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/8/2020	03:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/8/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/9/2020	04:20 PM	:30	PSA	SU2CSPATRI30	0.00
5/10/2020	11:40 AM	:60	PSA	SU2CSPATRI610	0.00
5/11/2020	03:20 PM	:15	PSA	SU2CSPATRI15	0.00
5/11/2020	04:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/11/2020	05:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/11/2020	07:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/12/2020	12:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/12/2020	03:40 PM	:30	PSA	SU2CSPATRI30	0.00
5/12/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/12/2020	05:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/13/2020	12:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/13/2020	01:40 PM	:60	PSA	SU2CSPATRI610	0.00

Continued

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

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

KWBY 940AM Invoice

Invoice ID: 20050348

Invoice Date: 5/31/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/13/2020	04:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/13/2020	06:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/14/2020	12:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/14/2020	12:40 PM	:30	PSA	SU2CSPATRI30	0.00
5/14/2020	03:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/14/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/15/2020	01:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/15/2020	04:20 PM	:60	PSA	SU2CSPATRI610	0.00
5/15/2020	04:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/16/2020	03:40 PM	:30	PSA	SU2CSPATRI30	0.00
5/17/2020	11:40 AM	:60	PSA	SU2CSPATRI610	0.00
5/18/2020	12:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/18/2020	06:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/19/2020	03:40 PM	:60	PSA	SU2CSPATRI610	0.00
5/19/2020	05:40 PM	:30	PSA	SU2CSPATRI30	0.00
5/20/2020	03:40 PM	:15	PSA	SU2CSPATRI15	0.00
5/21/2020	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
5/21/2020	03:40 PM	:15	PSA	SUTCCTSPA15	0.00
5/23/2020	07:50 PM	:30	PSA	SUTCCTSPA30	0.00
5/24/2020	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
5/25/2020	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
5/26/2020	06:20 AM	:60	PSA	SUTCCTSPA60	0.00
5/26/2020	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
5/27/2020	11:40 AM	:30	PSA	SUTCCTSPA30	0.00
5/28/2020	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
5/28/2020	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
5/29/2020	05:40 PM	:60	PSA	SUTCCTSPA60	0.00
5/30/2020	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
5/31/2020	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
5/31/2020	01:40 PM	:15	PSA	SUTCCTSPA15	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: 20050352
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-344
 Account Rep: PSA COVID

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
5/1/2020	12:40 PM	:30	PSA	CDCFCOVS230	0.00
5/2/2020	08:40 AM	:30	PSA	CDCFCOVS230	0.00
5/3/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/4/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/5/2020	06:40 AM	:30	PSA	CDCFCOVS230	0.00
5/6/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/7/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00
5/8/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00
5/9/2020	08:40 AM	:30	PSA	CDCFCOVS230	0.00
5/10/2020	12:20 PM	:30	PSA	CDCFCOVS230	0.00
5/11/2020	07:20 PM	:30	PSA	CDCFCOVS230	0.00
5/12/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00
5/13/2020	11:20 AM	:30	PSA	CDCFCOVS230	0.00
5/14/2020	07:40 AM	:30	PSA	CDCFCOVS230	0.00
5/14/2020	05:40 PM	:30	PSA	CDCFCOVS230	0.00
5/15/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/16/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00
5/17/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/18/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/20/2020	02:40 PM	:30	PSA	CDCFCOVS230	0.00
5/21/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/22/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/23/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/24/2020	04:40 PM	:30	PSA	CDCFCOVS230	0.00
5/25/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00

Continued

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

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

KWBY 940AM Invoice

Invoice ID: 20050352

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: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/26/2020	12:40 PM	:30	PSA	CDCFCOVS230	0.00
5/27/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00
5/28/2020	03:40 PM	:30	PSA	CDCFCOVS230	0.00
5/29/2020	11:40 AM	:30	PSA	CDCFCOVS230	0.00
5/30/2020	09:40 AM	:30	PSA	CDCFCOVS230	0.00
5/31/2020	01:40 PM	:30	PSA	CDCFCOVS230	0.00

31 Total Items	Total Cost:	0.00
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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: 20050356
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-345
 Account Rep: HOUSE ACCOUNTS/ AMA

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
5/1/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
5/2/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
5/3/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
5/4/2020	07:40 AM	:30	PSA	CNBC0002000	0.00
5/5/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
5/6/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
5/7/2020	03:20 PM	:30	PSA	CNBC0002000	0.00
5/8/2020	02:20 PM	:30	PSA	CNBC0002000	0.00
5/8/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
5/9/2020	06:40 PM	:30	PSA	CNBC0002000	0.00
5/10/2020	12:20 PM	:30	PSA	CNBC0002000	0.00
5/11/2020	03:20 PM	:30	PSA	CNBC0002000	0.00
5/12/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
5/13/2020	11:20 AM	:30	PSA	CNBC0002000	0.00
5/14/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
5/14/2020	05:40 PM	:30	PSA	CNBC0002000	0.00
5/15/2020	06:40 AM	:30	PSA	CNBC0002000	0.00
5/16/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
5/17/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
5/18/2020	11:40 AM	:30	PSA	CNBC0002000	0.00
5/19/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
5/20/2020	02:40 PM	:30	PSA	CNBC0002000	0.00
5/21/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
5/22/2020	03:40 PM	:30	PSA	CNBC0002000	0.00
5/23/2020	01:40 PM	:30	PSA	CNBC0002000	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 CENSUS 2020 for P.O./Estimate # CENSUS 2020
PSA- S CENSUS 2020

Invoice ID: 20050356
Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
5/25/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
5/26/2020	09:50 PM	:30	PSA	CNBC0002000	0.00
5/27/2020	01:40 PM	:30	PSA	CNBC0002000	0.00
5/28/2020	08:35 PM	:30	PSA	CNBC0002000	0.00
5/29/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
5/30/2020	09:40 AM	:30	PSA	CNBC0002000	0.00
5/31/2020	03:40 PM	:30	PSA	CNBC0002000	0.00

33 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: 20050360
 Invoice Date: 5/31/2020
 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
5/1/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/1/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/1/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/1/2020	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/2/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/2/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/3/2020	10:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/3/2020	03:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/4/2020	11:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/4/2020	02:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/4/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/4/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/4/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/5/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/5/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/5/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/5/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/6/2020	11:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/6/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/6/2020	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/7/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/7/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/7/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/7/2020	06:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/7/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/8/2020	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/8/2020	12:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/8/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/8/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/8/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/9/2020	12:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/9/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/10/2020	10:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/10/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/11/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/11/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/11/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
5/11/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

Continued

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

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Invoice ID: 20050360

Invoice Date: 5/31/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/12/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/12/2020	01:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/12/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/12/2020	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/13/2020	09:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/13/2020	12:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/13/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/13/2020	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/13/2020	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/14/2020	11:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/14/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/14/2020	04:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/14/2020	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/15/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/15/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/15/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/16/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/16/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/17/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/17/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/18/2020	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/18/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/19/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/20/2020	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/20/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/21/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/21/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/22/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/22/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/23/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/23/2020	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/24/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/24/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/25/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/25/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/26/2020	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/26/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/27/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/27/2020	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/28/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/28/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/29/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/29/2020	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/30/2020	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/30/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/31/2020	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00	
5/31/2020	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00	
85 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: 20050364
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-347
 Account Rep: PSA COVD

Amount Due: \$0.00

Amount Paid: _____

PSA-S

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	12:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/1/2020	04:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/2/2020	06:20 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/2/2020	07:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/3/2020	09:20 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/3/2020	04:20 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/4/2020	01:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/4/2020	02:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/5/2020	01:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/5/2020	05:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/6/2020	07:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/6/2020	03:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/7/2020	08:40 AM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/7/2020	12:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/8/2020	11:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/8/2020	02:20 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/9/2020	02:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/9/2020	06:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/10/2020	04:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/11/2020	06:20 AM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/11/2020	08:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/12/2020	12:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/12/2020	04:20 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/13/2020	11:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/13/2020	12:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/14/2020	09:40 AM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/14/2020	01:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/15/2020	01:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/15/2020	04:20 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/16/2020	04:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/16/2020	05:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/17/2020	03:40 PM	:15	PSA	COVID19 - 15 - SPANISH	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- NAB'S CORONAVIR for P.O./Estimate # PSA - NAB's CORONAVIRUS
 PSA- S NAB's CORONAVIRUS

Invoice ID: 20050364
 Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/18/2020	12:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/18/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/19/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/19/2020	05:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/20/2020	04:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/21/2020	05:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/22/2020	12:12 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/23/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/24/2020	05:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/25/2020	05:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/26/2020	04:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/27/2020	09:40 AM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/27/2020	07:50 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/28/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/29/2020	03:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/30/2020	01:40 PM	:15	PSA	COVID19 - 15 - SPANISH	0.00
5/30/2020	06:12 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00
5/31/2020	05:40 PM	:30	PSA	COVID19 - 30 - SPANISH	0.00

50 Total Items	Total Cost:	0.00
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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: 20050368
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-348
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	06:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/2/2020	05:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/3/2020	09:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/4/2020	12:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/5/2020	12:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/5/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/6/2020	01:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/6/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/7/2020	06:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/7/2020	04:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/8/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/8/2020	05:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/9/2020	06:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/10/2020	08:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/11/2020	06:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/12/2020	01:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/12/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/13/2020	01:50 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/14/2020	07:50 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/15/2020	02:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/15/2020	06:20 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/16/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/17/2020	09:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/18/2020	09:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/20/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/21/2020	03:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/22/2020	07:12 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00

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

Continued

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

KWBY 940AM Invoice

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

Invoice ID: 20050368
 Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/23/2020	06:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/24/2020	06:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/25/2020	11:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/26/2020	09:40 AM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/27/2020	06:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/28/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/29/2020	05:40 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/30/2020	06:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00
5/31/2020	06:50 PM	:30	PSA	NCOA_COVID-19_SPAN_30R	0.00

36 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: 20050372
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-349
 Account Rep: HOUSE ACCOUNTS/ AMA

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	01:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/2/2020	06:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/3/2020	04:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/4/2020	02:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/5/2020	02:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/5/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/6/2020	04:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/6/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/7/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/7/2020	04:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/7/2020	06:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/8/2020	12:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/8/2020	04:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/8/2020	05:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/9/2020	06:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/10/2020	04:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/11/2020	01:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/12/2020	01:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/12/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/13/2020	06:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/14/2020	12:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/14/2020	05:20 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/15/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/15/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/16/2020	09:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/17/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/18/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/19/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/20/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	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 NCOA CENSO for P.O./Estimate # NCOA CENSO
PSA- S NCOA CENSO

Invoice ID: 20050372
Invoice Date: 5/31/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/21/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/22/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/23/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/24/2020	02:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/25/2020	01:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/26/2020	12:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/27/2020	05:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/28/2020	03:40 PM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/29/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/30/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00
5/31/2020	11:40 AM	:30	PSA	SPOT PSA CENSO 033120	0.00

40 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM Invoice

Invoice ID: 20050376
 Date: 5/31/2020 Page 2

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/18/2020	04:40 PM	:30	PSA	CNCD0354000	0.00
5/18/2020	06:40 PM	:15	PSA	CNCD0260000	0.00
5/19/2020	02:50 AM	:30	PSA	CNCD0355000	0.00
5/19/2020	05:40 PM	:15	PSA	CNCD0261000	0.00
5/20/2020	09:40 AM	:30	PSA	CNCD0258000	0.00
5/20/2020	05:40 PM	:15	PSA	CNCD0260000	0.00
5/21/2020	05:40 PM	:30	PSA	CNCD0259000	0.00
5/22/2020	06:12 PM	:30	PSA	CNCD0354000	0.00
5/23/2020	04:40 PM	:15	PSA	CNCD0261000	0.00
5/23/2020	05:50 PM	:30	PSA	CNCD0355000	0.00
5/24/2020	05:40 PM	:30	PSA	CNCD0258000	0.00
5/25/2020	03:40 PM	:15	PSA	CNCD0261000	0.00
5/25/2020	07:50 PM	:30	PSA	CNCD0259000	0.00
5/26/2020	04:40 PM	:15	PSA	CNCD0260000	0.00
5/26/2020	05:40 PM	:30	PSA	CNCD0354000	0.00
5/27/2020	11:40 AM	:30	PSA	CNCD0355000	0.00
5/27/2020	03:40 PM	:15	PSA	CNCD0261000	0.00
5/28/2020	07:50 AM	:15	PSA	CNCD0260000	0.00
5/28/2020	12:40 PM	:30	PSA	CNCD0258000	0.00
5/29/2020	01:40 PM	:30	PSA	CNCD0259000	0.00
5/30/2020	09:40 AM	:30	PSA	CNCD0354000	0.00
5/30/2020	03:40 PM	:15	PSA	CNCD0260000	0.00
5/31/2020	11:40 AM	:30	PSA	CNCD0355000	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: 20050380
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-351
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

Sponsor: PSA- S / PSA- S CHRISTY WALKER
 PSA- S CHRISTY WALKER

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/2/2020	07:20 PM	:30	PSA	CHRISTY WALKER	0.00
5/3/2020	03:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/4/2020	01:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/5/2020	05:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/6/2020	12:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/7/2020	12:20 PM	:30	PSA	CHRISTY WALKER	0.00
5/8/2020	01:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/8/2020	02:20 PM	:30	PSA	CHRISTY WALKER	0.00
5/9/2020	05:20 PM	:30	PSA	CHRISTY WALKER	0.00
5/10/2020	04:20 PM	:30	PSA	CHRISTY WALKER	0.00
5/11/2020	02:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/12/2020	12:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/13/2020	08:40 AM	:30	PSA	CHRISTY WALKER	0.00
5/14/2020	01:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/15/2020	12:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/16/2020	03:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/17/2020	02:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/18/2020	01:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/19/2020	05:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/20/2020	12:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/21/2020	05:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/22/2020	03:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/23/2020	04:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/24/2020	02:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/25/2020	05:40 PM	:30	PSA	CHRISTY WALKER	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 CHRISTY WALKER
PSA- S CHRISTY WALKER

Invoice ID: 20050380
Invoice Date: 5/31/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/26/2020	12:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/27/2020	03:40 PM	:30	PSA	CHRISTY WALKER	0.00
5/28/2020	09:40 AM	:30	PSA	CHRISTY WALKER	0.00
5/29/2020	09:40 AM	:30	PSA	CHRISTY WALKER	0.00
5/30/2020	10:12 PM	:30	PSA	CHRISTY WALKER	0.00
5/31/2020	03:40 PM	:30	PSA	CHRISTY WALKER	0.00

31 Total Items

Total Cost:

0.00

Amount Due: 0.00

LA PANTERA NETWORK Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 20050013
 Invoice Date: 5/31/2020
 Account ID: 0148
 Order ID: 0148-002
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
 PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	OHA	0.00
5/10/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROJECT ACCESS NOW	0.00
5/17/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CIELO OLYMPIA	0.00
5/24/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CONSUL MEXICO SEATTLE	0.00
5/31/2020	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENSO 2020	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

LA PANTERA NETWORK Invoice

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

Invoice ID: 20050014
Invoice Date: 5/31/2020
Account ID: 0148
Order ID: 0148-004
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/2/2020	05:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/3/2020	03:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/4/2020	12:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/5/2020	07:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/6/2020	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/7/2020	09:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/8/2020	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/9/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/10/2020	02:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/10/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/11/2020	05:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/12/2020	10:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/14/2020	08:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/15/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/16/2020	11:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/17/2020	11:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/17/2020	08:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/18/2020	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/19/2020	04:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/20/2020	05:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/21/2020	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/22/2020	08:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/23/2020	09:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/24/2020	10:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :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

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

LA PANTERA NETWORK Invoice

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

Invoice ID: 20050014

Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2020	12:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/25/2020	07:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/26/2020	05:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/27/2020	03:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/28/2020	09:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/29/2020	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
5/30/2020	07:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
5/31/2020	04:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00

33 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

KWBY 940AM Invoice

Invoice ID: 20050338
 Invoice Date: 5/31/2020
 Account ID: 0054
 Order ID: 0054-335
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/1/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/1/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/1/2020	01:20 PM	:30	PSA	UNIDOS :30	0.00
5/1/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/1/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/1/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/1/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/1/2020	05:20 PM	:30	PSA	UNIDOS :30	0.00
5/1/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
5/2/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
5/2/2020	02:20 PM	:60	PSA	UNIDOS :60	0.00
5/2/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
5/2/2020	05:20 PM	:60	PSA	UNIDOS :60	0.00
5/2/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/2/2020	06:20 PM	:60	PSA	UNIDOS :60	0.00
5/2/2020	07:20 PM	:30	PSA	UNIDOS :30	0.00
5/3/2020	10:20 AM	:60	PSA	UNIDOS :60	0.00
5/3/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/3/2020	03:20 PM	:60	PSA	UNIDOS :60	0.00
5/3/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/3/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/3/2020	06:20 PM	:60	PSA	UNIDOS :60	0.00
5/4/2020	11:20 AM	:60	PSA	UNIDOS :60	0.00
5/4/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/4/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/4/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/4/2020	02:20 PM	:60	PSA	UNIDOS :60	0.00
5/4/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
5/4/2020	03:20 PM	:30	PSA	UNIDOS :30	0.00
5/4/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/4/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/4/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/4/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/5/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
5/5/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/5/2020	12:20 PM	:60	PSA	KSR2001	0.00
5/5/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/5/2020	01:20 PM	:30	PSA	UNIDOS :30	0.00
5/5/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/5/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
5/5/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/5/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/5/2020	04:40 PM	:30	PSA	UNIDOS :30	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: 20050338
 Invoice Date: 5/31/2020

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2020	05:20 PM	:60	PSA	UNIDOS :60	0.00
5/5/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/5/2020	08:20 PM	:60	PSA	UNIDOS :60	0.00
5/6/2020	11:20 AM	:60	PSA	UNIDOS :60	0.00
5/6/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/6/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/6/2020	01:20 PM	:60	PSA	UNIDOS :60	0.00
5/6/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/6/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/6/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/6/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/6/2020	05:20 PM	:30	PSA	UNIDOS :30	0.00
5/6/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/7/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
5/7/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
5/7/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/7/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/7/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/7/2020	03:20 PM	:60	PSA	UNIDOS :60	0.00
5/7/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/7/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/7/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/7/2020	06:20 PM	:60	PSA	UNIDOS :60	0.00
5/7/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
5/8/2020	10:40 AM	:60	PSA	UNIDOS :60	0.00
5/8/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
5/8/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/8/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/8/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/8/2020	02:20 PM	:30	PSA	UNIDOS :30	0.00
5/8/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/8/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/8/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/8/2020	05:20 PM	:30	PSA	UNIDOS :30	0.00
5/8/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/9/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/9/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
5/9/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/9/2020	05:20 PM	:30	PSA	UNIDOS :30	0.00
5/9/2020	06:20 PM	:30	PSA	UNIDOS :30	0.00
5/9/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
5/10/2020	10:20 AM	:60	PSA	UNIDOS :60	0.00
5/10/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/10/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/10/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/10/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/10/2020	08:20 PM	:30	PSA	UNIDOS :30	0.00
5/11/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/11/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/11/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/11/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/11/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
5/11/2020	03:20 PM	:60	PSA	UNIDOS :60	0.00
5/11/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/11/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/11/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/11/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
5/11/2020	07:20 PM	:30	PSA	UNIDOS :30	0.00
5/12/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/12/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/12/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/12/2020	01:20 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: 20050338
Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/12/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/12/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/12/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/12/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/12/2020	05:20 PM	:30	PSA	UNIDOS :30	0.00
5/12/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/13/2020	11:20 AM	:60	PSA	UNIDOS :60	0.00
5/13/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/13/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/13/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/13/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/13/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/13/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/13/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/13/2020	05:20 PM	:30	PSA	UNIDOS :30	0.00
5/13/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
5/14/2020	11:20 AM	:60	PSA	UNIDOS :60	0.00
5/14/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
5/14/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/14/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/14/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/14/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
5/14/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/14/2020	04:20 PM	:60	PSA	UNIDOS :60	0.00
5/14/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/14/2020	05:20 PM	:60	PSA	UNIDOS :60	0.00
5/14/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/15/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/15/2020	12:20 PM	:60	PSA	UNIDOS :60	0.00
5/15/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/15/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/15/2020	02:20 PM	:60	PSA	UNIDOS :60	0.00
5/15/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/15/2020	04:20 PM	:30	PSA	UNIDOS :30	0.00
5/15/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/15/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/15/2020	06:20 PM	:30	PSA	UNIDOS :30	0.00
5/16/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
5/16/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/16/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/16/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/16/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/16/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/17/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/17/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/17/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
5/17/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/17/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/18/2020	07:40 AM	:60	PSA	UNIDOS :60	0.00
5/18/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/18/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/18/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/18/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/18/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/18/2020	06:40 PM	:60	PSA	UNIDOS :60	0.00
5/19/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/19/2020	11:40 AM	:60	PSA	KSR2001	0.00
5/19/2020	11:40 AM	:60	PSA	KSR2001	0.00
5/19/2020	01:40 PM	:60	PSA	KSR2001	0.00
5/19/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/19/2020	01:40 PM	:60	PSA	KSR2001	0.00
5/19/2020	03:40 PM	:60	PSA	KSR2001	0.00

Continued

KWBY 940AM Invoice

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

Invoice ID: 20050338
Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/19/2020	03:40 PM	:60	PSA	KSR2001	0.00
5/19/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/20/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/20/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
5/20/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/20/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/20/2020	05:40 PM	:30	PSA	UNIDOS :30	0.00
5/21/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
5/21/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
5/21/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/21/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/21/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/22/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/22/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
5/22/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/22/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/22/2020	08:12 PM	:30	PSA	UNIDOS :30	0.00
5/23/2020	11:40 AM	:30	PSA	UNIDOS :30	0.00
5/23/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/23/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/23/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/24/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/24/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/24/2020	02:40 PM	:60	PSA	UNIDOS :60	0.00
5/24/2020	04:40 PM	:60	PSA	UNIDOS :60	0.00
5/24/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/24/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
5/25/2020	08:40 AM	:60	PSA	UNIDOS :60	0.00
5/25/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
5/25/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/25/2020	01:40 PM	:30	PSA	UNIDOS :30	0.00
5/25/2020	03:40 PM	:30	PSA	UNIDOS :30	0.00
5/25/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/26/2020	09:40 AM	:30	PSA	UNIDOS :30	0.00
5/26/2020	12:40 PM	:30	PSA	UNIDOS :30	0.00
5/26/2020	02:40 PM	:30	PSA	UNIDOS :30	0.00
5/26/2020	04:40 PM	:30	PSA	UNIDOS :30	0.00
5/26/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/27/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/27/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/27/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/27/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/28/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/28/2020	12:40 PM	:60	PSA	UNIDOS :60	0.00
5/28/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/28/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/28/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/29/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/29/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/29/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/29/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/29/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00
5/29/2020	06:50 PM	:30	PSA	UNIDOS :30	0.00
5/29/2020	07:50 PM	:30	PSA	UNIDOS :30	0.00
5/29/2020	08:50 PM	:30	PSA	UNIDOS :30	0.00
5/30/2020	05:40 AM	:60	PSA	UNIDOS :60	0.00
5/30/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/30/2020	11:40 AM	: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: 20050338
Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/30/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/30/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/31/2020	09:40 AM	:60	PSA	UNIDOS :60	0.00
5/31/2020	11:40 AM	:60	PSA	UNIDOS :60	0.00
5/31/2020	01:40 PM	:60	PSA	UNIDOS :60	0.00
5/31/2020	03:40 PM	:60	PSA	UNIDOS :60	0.00
5/31/2020	05:40 PM	:60	PSA	UNIDOS :60	0.00

233 Total Items

Total Cost:

0.00

Amount Due:

0.00

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBY LA PANTERA Invoice

Invoice ID: 20050014
 Invoice Date: 5/31/2020
 Account ID: 0148
 Order ID: 0148-004
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	10:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/2/2020	05:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/3/2020	03:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/4/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/5/2020	07:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/6/2020	10:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/7/2020	09:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/8/2020	10:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/9/2020	01:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/10/2020	02:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/10/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/11/2020	05:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/12/2020	10:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/14/2020	08:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/15/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/16/2020	11:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/17/2020	11:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/17/2020	08:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/18/2020	04:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/19/2020	04:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/20/2020	05:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/21/2020	01:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/22/2020	08:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/23/2020	09:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/24/2020	10:39 AM	:60	PSA	UNIDOS CONTAMOS MAS :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

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

KWBY LA PANTERA Invoice

Invoice ID: 20050014
 Invoice Date: 5/31/2020 Page 2

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
5/24/2020	12:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/25/2020	07:39 AM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/26/2020	05:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/27/2020	03:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/28/2020	09:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/29/2020	06:39 PM	:30	PSA	UNIDOS CONTAMOS MAS	0.00
5/30/2020	07:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00
5/31/2020	04:39 PM	:60	PSA	UNIDOS CONTAMOS MAS :60	0.00

33 Total Items Total Cost: 0.00

Amount Due: 0.00

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBY LA PANTERA Invoice

Invoice ID: 20050022
 Invoice Date: 5/31/2020
 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
5/1/2020	07:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/2/2020	04:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/2/2020	06:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/3/2020	10:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/3/2020	04:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/4/2020	09:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/4/2020	01:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/5/2020	02:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/5/2020	03:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/6/2020	09:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/7/2020	01:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/7/2020	04:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/8/2020	12:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/8/2020	06:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/9/2020	04:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/10/2020	10:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/10/2020	01:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/11/2020	11:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/11/2020	03:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/12/2020	11:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/12/2020	04:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/13/2020	09:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/13/2020	01:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/14/2020	12:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/14/2020	04:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/15/2020	10:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/15/2020	04:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/16/2020	10:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/17/2020	03:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/17/2020	04:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00

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

Continued

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

KWBY LA PANTERA Invoice

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

Invoice ID: 20050022
Invoice Date: 5/31/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/18/2020	01:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/19/2020	11:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/20/2020	02:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/20/2020	05:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/21/2020	04:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/22/2020	08:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/22/2020	03:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/23/2020	10:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/23/2020	12:39 PM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/24/2020	11:39 AM	:30	Spot	POSITIVE MESSAGES	0.00
5/25/2020	07:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/25/2020	03:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/26/2020	07:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/27/2020	06:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/28/2020	07:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/29/2020	12:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/30/2020	02:39 PM	:30	Spot	POSITIVE MESSAGES	0.00
5/31/2020	10:39 AM	:30	Spot	FRASES EN TIEMPO 6	0.00
5/31/2020	03:39 PM	:30	Spot	POSITIVE MESSAGES	0.00

49 Total Items

Total Cost:

0.00

Amount Due:

0.00