



**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**4TH QUARTER – NOVEMBER 2020**

**KSND 95.1 FM**

The following public service announcements on the attached sheet were during the period NOVEMBER 1<sup>st</sup> and NOVEMBER 30<sup>th</sup> 2020 on the station indicated. All public service and public affairs programs were aired on the stations listed above.

A handwritten signature in blue ink that reads "Chitra Lekha Gade". The signature is fluid and cursive, with a stylized "G" at the end.

Chitralekha Gade  
Director of Administration

# KSND Invoice

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Invoice ID: 20110005  
Invoice Date: 11/30/2020  
Account ID: 0148  
Order ID: 0148-001  
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
11/1/2020	06:30 PM	15:00	PUBLIC AFFAIRS PROGRAM	VOTING NOV 3RD TIGRES	0.00
11/8/2020	06:30 PM	15:00	PUBLIC AFFAIRS PROGRAM	PRESTAMO DE CASAS	0.00
11/15/2020	06:30 PM	15:00	PUBLIC AFFAIRS PROGRAM	SALUD MENTAL	0.00
11/22/2020	06:30 PM	15:00	PUBLIC AFFAIRS PROGRAM	FONDOS DE DINERO KAPRI	0.00
11/29/2020	06:30 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

# KSND Invoice

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Invoice ID: 20110009  
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	09:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/1/2020	11:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/1/2020	03:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/2/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/2/2020	09:17 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/3/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/3/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/4/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/5/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/5/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/6/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/6/2020	09:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/7/2020	10:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/7/2020	03:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/8/2020	11:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/8/2020	01:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/9/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/9/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/10/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/10/2020	09:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/11/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/11/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/12/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/12/2020	09:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/13/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/13/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/14/2020	10:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/14/2020	03:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/15/2020	11:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/15/2020	03:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/16/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/16/2020	07:47 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

# KSND Invoice

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

Invoice ID: 20110009  
Invoice Date: 11/30/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/17/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/17/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/18/2020	07:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/18/2020	09:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/19/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/19/2020	07:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/20/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/20/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/21/2020	10:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/21/2020	03:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/22/2020	11:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/22/2020	02:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/23/2020	07:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/24/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/25/2020	08:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/26/2020	07:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/27/2020	08:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/28/2020	02:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/28/2020	04:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/29/2020	02:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/29/2020	03:47 PM	:30	PSA	POSITIVE MESSAGES	0.00
11/30/2020	06:47 AM	:30	PSA	POSITIVE MESSAGES	0.00
11/30/2020	08:47 AM	:30	PSA	POSITIVE MESSAGES	0.00

55 Total Items

Total Cost:

0.00

Amount Due:

0.00

**BUSTOS MEDIA HOLDINGS LLC**  
 5110 SE STARK STREET  
 PORTLAND OR 97215  
 PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110326  
 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

PLEASE REMIT PAYMENT TO  
 BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

Thank you for your business!

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	06:18 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	09:18 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	12:18 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	03:18 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/25/2020	06:18 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	06:18 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	09:18 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	12:18 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	03:18 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/26/2020	06:18 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	09:48 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	11:48 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	12:48 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	03:48 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/27/2020	06:48 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	09:48 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	11:48 AM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	01:48 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	03:48 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/28/2020	06:48 PM	1:30	Spot	PSA OREGON LAW CENTER	0.00
11/29/2020	09:48 AM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/29/2020	11:48 AM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/29/2020	12:48 PM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/29/2020	01:48 PM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/29/2020	07:48 PM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/30/2020	11:48 AM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
11/30/2020	12:48 PM	1:30	PSA	PSA OREGON LAW CENTER	0.00
11/30/2020	02:48 PM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
11/30/2020	04:48 PM	1:30	PSA	PSA- S OREGON LAW CENTER	0.00
11/30/2020	05:48 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**

STATE OF: OREGON  
 COUNTY OF: MULTNOMAH  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110325  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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	06:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	07:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	08:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	09:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	10:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	11:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	12:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	01:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	02:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	03:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	05:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	06:18 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	07:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	08:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/1/2020	09:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	06:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	07:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	08:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	09:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	11:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	12:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	01:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	02:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	03:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	04:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	05:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	06:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	07:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	08:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/2/2020	09:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/3/2020	06:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/3/2020	07:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/3/2020	09:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/3/2020	10:48 AM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/3/2020	12:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
11/3/2020	12:48 PM	:60	PSA	UCM RECTA FINAL 10-13-20	0.00
36 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: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110324  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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	10:48 AM	:60	PSA	CNFU0046000	0.00
11/24/2020	03:48 PM	:30	PSA	CNFU0047000	0.00
11/28/2020	02:48 PM	: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**

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110323  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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	04:59 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/4/2020	12:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/6/2020	08:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/8/2020	01:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/11/2020	12:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/13/2020	06:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/15/2020	07:03 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/18/2020	11:48 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/20/2020	05:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/22/2020	05:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/25/2020	01:59 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/27/2020	04:48 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
11/29/2020	12:59 AM	: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**

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC



**BUSTOS MEDIA HOLDINGS LLC**  
 5110 SE STARK STREET  
 PORTLAND OR 97215  
 PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110322  
 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

PLEASE REMIT PAYMENT TO  
 BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

Thank you for your business!

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	02:57 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/2/2020	12:59 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/3/2020	02:48 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/4/2020	01:59 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/5/2020	01:48 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/6/2020	06:48 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/7/2020	09:03 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/8/2020	08:03 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/9/2020	07:48 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/10/2020	02:48 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/11/2020	07:48 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/12/2020	07:57 AM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/13/2020	04:48 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/16/2020	06:48 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/17/2020	08:57 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/18/2020	03:59 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/19/2020	10:03 AM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/20/2020	06:03 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/22/2020	08:03 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/23/2020	05:48 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/24/2020	09:57 PM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/25/2020	02:59 AM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/26/2020	06:57 AM	:15	PSA	WAB_15_SPANISH_RADIO	0.00
11/27/2020	03:59 AM	:30	PSA	WAB_30_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

STATE OF OREGON  
 COUNTY OF MULTNOMAH  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

## KSND 95.1FM Invoice

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

Invoice ID: 20110322  
Invoice Date: 11/30/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/29/2020	11:03 PM	:30	PSA	WAB_30_SPANISH_RADIO	0.00
11/30/2020	07:48 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  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110321  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	01:48 PM	:15	PSA	ZMATH 15	0.00
11/3/2020	05:48 PM	:30	PSA	ZMATH 30	0.00
11/4/2020	01:57 PM	:15	PSA	ZMATH 15	0.00
11/5/2020	07:48 PM	:30	PSA	ZMATH 30	0.00
11/6/2020	12:57 PM	:15	PSA	ZMATH 15	0.00
11/7/2020	08:03 PM	:30	PSA	ZMATH 30	0.00
11/10/2020	05:57 PM	:15	PSA	ZMATH 15	0.00
11/10/2020	07:48 PM	:30	PSA	ZMATH 30	0.00
11/11/2020	06:57 PM	:15	PSA	ZMATH 15	0.00
11/12/2020	09:48 AM	:30	PSA	ZMATH 30	0.00
11/13/2020	08:57 PM	:15	PSA	ZMATH 15	0.00
11/14/2020	08:03 PM	:30	PSA	ZMATH 30	0.00
11/15/2020	05:48 PM	:15	PSA	ZMATH 15	0.00
11/17/2020	11:48 AM	:30	PSA	ZMATH 30	0.00
11/18/2020	08:57 AM	:15	PSA	ZMATH 15	0.00
11/19/2020	01:48 PM	:30	PSA	ZMATH 30	0.00
11/20/2020	11:57 AM	:15	PSA	ZMATH 15	0.00
11/21/2020	12:48 PM	:30	PSA	ZMATH 30	0.00
11/24/2020	06:48 PM	:30	PSA	ZMATH 30	0.00
11/25/2020	09:57 AM	:15	PSA	ZMATH 15	0.00
11/26/2020	09:48 AM	:30	PSA	ZMATH 30	0.00
11/27/2020	08:48 AM	:15	PSA	ZMATH 15	0.00
11/28/2020	01:48 PM	:30	PSA	ZMATH 30	0.00
23 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110320  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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	02:48 PM	:30	PSA	VYSJ0475000H	0.00
11/5/2020	07:57 PM	:30	PSA	VYSJ0475000H	0.00
11/7/2020	11:48 AM	:30	PSA	VYSJ0475000H	0.00
11/10/2020	03:59 AM	:30	PSA	VYSJ0475000H	0.00
11/12/2020	04:48 PM	:30	PSA	VYSJ0475000H	0.00
11/14/2020	01:48 PM	:30	PSA	VYSJ0475000H	0.00
11/17/2020	06:48 PM	:30	PSA	VYSJ0475000H	0.00
11/19/2020	07:48 AM	:30	PSA	VYSJ0475000H	0.00
11/21/2020	03:48 PM	:30	PSA	VYSJ0475000H	0.00
11/24/2020	05:48 PM	:30	PSA	VYSJ0475000H	0.00
11/26/2020	08:48 AM	:30	PSA	VYSJ0475000H	0.00
11/28/2020	06:48 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**

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110319  
Invoice Date: 11/30/2020  
Account ID: 0054  
Order ID: 0054-354  
Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

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

PSA-S

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	12:59 AM	:30	PSA	NEW VOTER EDUCATION :30	0.00
11/2/2020	03:59 AM	:30	PSA	NEW VOTER EDUCATION :30	0.00
11/3/2020	01:03 PM	: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**

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110318  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	03:48 PM	:60	PSA	CNFA0413000	0.00
11/2/2020	09:48 PM	:60	PSA	CNFA0413000	0.00
11/3/2020	07:48 PM	:30	PSA	CNFA0414000	0.00
11/4/2020	09:48 AM	:60	PSA	CNFA0413000	0.00
11/5/2020	02:48 PM	:30	PSA	CNFA0414000	0.00
11/6/2020	11:48 AM	:60	PSA	CNFA0413000	0.00
11/7/2020	12:48 PM	:30	PSA	CNFA0414000	0.00
11/8/2020	01:48 PM	:60	PSA	CNFA0413000	0.00
11/9/2020	01:48 PM	:60	PSA	CNFA0413000	0.00
11/10/2020	07:48 PM	:30	PSA	CNFA0414000	0.00
11/11/2020	07:18 PM	:60	PSA	CNFA0413000	0.00
11/12/2020	06:48 PM	:30	PSA	CNFA0414000	0.00
11/13/2020	01:48 PM	:60	PSA	CNFA0413000	0.00
11/14/2020	08:48 AM	:30	PSA	CNFA0414000	0.00
11/16/2020	11:48 AM	:60	PSA	CNFA0413000	0.00
11/17/2020	09:57 PM	:30	PSA	CNFA0414000	0.00
11/18/2020	08:48 PM	:60	PSA	CNFA0413000	0.00
11/19/2020	04:59 AM	:30	PSA	CNFA0414000	0.00
11/20/2020	05:48 PM	:60	PSA	CNFA0413000	0.00
11/21/2020	07:57 PM	:30	PSA	CNFA0414000	0.00
11/22/2020	12:48 PM	:60	PSA	CNFA0413000	0.00
11/24/2020	08:48 AM	:30	PSA	CNFA0414000	0.00
11/25/2020	03:48 PM	:60	PSA	CNFA0413000	0.00
11/26/2020	03:48 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

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

# KSND 95.1FM Invoice

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

Invoice ID: 20110318  
Invoice Date: 11/30/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/27/2020	06:48 PM	:60	PSA	CNFA0413000	0.00
11/28/2020	08:03 PM	:30	PSA	CNFA0414000	0.00
11/30/2020	04:48 PM	:60	PSA	CNFA0413000	0.00
27 Total Items				Total Cost:	0.00

Amount Due: 0.00

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

# KSND 95.1FM Invoice

Invoice ID: 20110317  
Invoice Date: 11/30/2020  
Account ID: 0054  
Order ID: 0054-346  
Account Rep: PSA COVID

Amount Due: \$0.00

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

PSA-S

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	08:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/1/2020	11:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/2/2020	08:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/2/2020	09:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/3/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/3/2020	04:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/3/2020	07:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/4/2020	06:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/4/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/4/2020	05:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/4/2020	06:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/5/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/5/2020	12:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/6/2020	07:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/6/2020	01:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/7/2020	03:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/7/2020	04:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/8/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/8/2020	05:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/9/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/9/2020	11:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/9/2020	04:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/9/2020	06:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/10/2020	09:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/10/2020	01:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/11/2020	07:18 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/12/2020	08:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/12/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/13/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/13/2020	11:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/14/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/14/2020	05:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/15/2020	07:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00

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

Continued

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC



# KSND 95.1FM Invoice

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

Invoice ID: 20110317  
Invoice Date: 11/30/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/16/2020	09:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/16/2020	12:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/17/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/17/2020	07:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/18/2020	06:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/18/2020	06:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/19/2020	08:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/19/2020	03:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/20/2020	11:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/20/2020	04:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/20/2020	06:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/21/2020	09:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/21/2020	05:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/22/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/23/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/23/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/24/2020	09:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/24/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/25/2020	06:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/25/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/26/2020	12:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/26/2020	01:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/26/2020	07:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/27/2020	10:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/27/2020	02:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/28/2020	12:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/28/2020	04:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/29/2020	09:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/29/2020	06:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/30/2020	06:48 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
11/30/2020	03:48 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

64 Total Items

Total Cost:

0.00

Amount Due:

0.00

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110316  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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	01:48 PM	:15	PSA	SUTCCTSPA15	0.00
11/1/2020	05:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/2/2020	01:59 AM	:30	PSA	SUTCCTSPA30	0.00
11/3/2020	05:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/3/2020	07:57 PM	:15	PSA	SUTCCTSPA15	0.00
11/4/2020	07:48 AM	:30	PSA	SUTCCTSPA30	0.00
11/4/2020	10:48 AM	:60	PSA	SUTCCTSPA60	0.00
11/5/2020	06:48 AM	:60	PSA	SUTCCTSPA60	0.00
11/5/2020	08:57 PM	:15	PSA	SUTCCTSPA15	0.00
11/7/2020	03:59 AM	:30	PSA	SUTCCTSPA30	0.00
11/8/2020	05:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/8/2020	09:03 PM	:15	PSA	SUTCCTSPA15	0.00
11/9/2020	01:48 PM	:30	PSA	SUTCCTSPA30	0.00
11/10/2020	06:48 AM	:60	PSA	SUTCCTSPA60	0.00
11/10/2020	04:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/10/2020	07:57 PM	:15	PSA	SUTCCTSPA15	0.00
11/11/2020	09:03 PM	:30	PSA	SUTCCTSPA30	0.00
11/12/2020	06:48 AM	:15	PSA	SUTCCTSPA15	0.00
11/12/2020	07:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/14/2020	08:48 AM	:30	PSA	SUTCCTSPA30	0.00
11/15/2020	05:48 PM	:15	PSA	SUTCCTSPA15	0.00
11/15/2020	07:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/16/2020	12:59 AM	:30	PSA	SUTCCTSPA30	0.00
11/17/2020	08:48 AM	:15	PSA	SUTCCTSPA15	0.00
11/18/2020	04:59 AM	:30	PSA	SUTCCTSPA30	0.00
11/19/2020	03:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/19/2020	08:03 PM	:15	PSA	SUTCCTSPA15	0.00
11/20/2020	02:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/21/2020	05:48 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

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

# KSND 95.1FM 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: 20110316  
Invoice Date: 11/30/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/22/2020	12:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/23/2020	04:48 PM	:30	PSA	SUTCCTSPA30	0.00
11/24/2020	10:48 AM	:15	PSA	SUTCCTSPA15	0.00
11/24/2020	12:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/25/2020	03:59 AM	:30	PSA	SUTCCTSPA30	0.00
11/26/2020	10:48 AM	:60	PSA	SUTCCTSPA60	0.00
11/26/2020	03:48 PM	:15	PSA	SUTCCTSPA15	0.00
11/28/2020	07:57 PM	:30	PSA	SUTCCTSPA30	0.00
11/29/2020	12:48 PM	:60	PSA	SUTCCTSPA60	0.00
11/30/2020	01:59 AM	:30	PSA	SUTCCTSPA30	0.00

39 Total Items

Total Cost:

0.00

Amount Due:

0.00

**BUSTOS MEDIA HOLDINGS LLC**  
 5110 SE STARK STREET  
 PORTLAND OR 97215  
 PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110315  
 Invoice Date: 11/30/2020  
 Account ID: 0054  
 Order ID: 0054-342  
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

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

PSA-S

PLEASE REMIT PAYMENT TO  
 BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

Thank you for your business!

Sponsor: PSA- S / PSA- S EMERGENCY PRE for P.O./Estimate # EMERGENCY PREPAREDNESS :15 AND :30  
 PSA- S EMERGENCY PREPAREDNESS :15 AND :30

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	03:59 AM	:30	PSA	CNFE0106000	0.00
11/2/2020	09:57 PM	:30	PSA	CNFE0106000	0.00
11/3/2020	07:48 AM	:15	PSA	CNFE0107000	0.00
11/4/2020	07:48 PM	:30	PSA	CNFE0106000	0.00
11/5/2020	01:48 PM	:15	PSA	CNFE0107000	0.00
11/6/2020	01:48 PM	:30	PSA	CNFE0106000	0.00
11/7/2020	07:03 PM	:15	PSA	CNFE0107000	0.00
11/8/2020	03:59 AM	:30	PSA	CNFE0106000	0.00
11/9/2020	01:59 AM	:30	PSA	CNFE0106000	0.00
11/10/2020	09:03 PM	:15	PSA	CNFE0107000	0.00
11/11/2020	02:18 PM	:30	PSA	CNFE0106000	0.00
11/12/2020	09:57 PM	:15	PSA	CNFE0107000	0.00
11/13/2020	03:48 PM	:30	PSA	CNFE0106000	0.00
11/15/2020	07:48 PM	:30	PSA	CNFE0106000	0.00
11/16/2020	02:48 PM	:30	PSA	CNFE0106000	0.00
11/17/2020	10:03 AM	:15	PSA	CNFE0107000	0.00
11/18/2020	08:57 PM	:30	PSA	CNFE0106000	0.00
11/19/2020	06:48 AM	:15	PSA	CNFE0107000	0.00
11/20/2020	12:59 AM	:30	PSA	CNFE0106000	0.00
11/22/2020	03:59 AM	:30	PSA	CNFE0106000	0.00
11/23/2020	01:59 AM	:30	PSA	CNFE0106000	0.00
11/24/2020	10:03 AM	:15	PSA	CNFE0107000	0.00
11/25/2020	09:48 AM	:30	PSA	CNFE0106000	0.00
11/26/2020	11:57 AM	:15	PSA	CNFE0107000	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: OREGON  
 COUNTY OF: MULTNOMAH  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

# KSND 95.1FM Invoice

Sponsor: PSA- S / PSA- S EMERGENCY PRE for P.O./Estimate # EMERGENCY PREPAREDNESS :15 AND :30  
PSA- S EMERGENCY PREPAREDNESS :15 AND :30

Invoice ID: 20110315  
Invoice Date: 11/30/2020

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/27/2020	01:59 AM	:30	PSA	CNFE0106000	0.00
11/28/2020	05:48 PM	:15	PSA	CNFE0107000	0.00
11/29/2020	10:03 PM	:30	PSA	CNFE0106000	0.00
11/30/2020	03:59 AM	:30	PSA	CNFE0106000	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110314  
Invoice Date: 11/30/2020  
Account ID: 0054  
Order ID: 0054-340  
Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

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

PSA-S

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

Sponsor: PSA- S / PSA- S CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY  
PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	01:59 AM	:30	PSA	CNCS0217000	0.00
11/7/2020	05:48 PM	:30	PSA	CNCS0043000	0.00
11/8/2020	07:03 PM	:30	PSA	CNCS0216000	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**

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110313  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	02:03 PM	:30	PSA	UNIDOS :30	0.00
11/1/2020	05:48 PM	:30	PSA	UNIDOS :30	0.00
11/1/2020	06:18 PM	:60	PSA	UNIDOS :60	0.00
11/1/2020	10:48 PM	:30	PSA	UNIDOS :30	0.00
11/1/2020	11:48 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	10:48 AM	:30	PSA	UNIDOS :30	0.00
11/2/2020	07:03 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	07:57 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	09:03 PM	:30	PSA	UNIDOS :30	0.00
11/2/2020	09:48 PM	:60	PSA	UNIDOS :60	0.00
11/3/2020	11:03 AM	:30	PSA	UNIDOS :30	0.00
11 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: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215  
PHONE: 503 234 5550

## KSND 95.1FM Invoice

Invoice ID: 20110312  
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

PLEASE REMIT PAYMENT TO  
BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Thank you for your business!

Sponsor: PSA- S  
PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2020	10:48 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/1/2020	03:03 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/1/2020	10:03 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/2/2020	07:48 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/2/2020	05:03 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/2/2020	08:03 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/3/2020	01:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/3/2020	07:03 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/4/2020	10:48 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/4/2020	12:48 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/4/2020	09:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/5/2020	07:48 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/5/2020	10:48 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/5/2020	02:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/6/2020	12:48 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/6/2020	02:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/6/2020	06:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/6/2020	08:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/7/2020	12:48 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/7/2020	01:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/7/2020	05:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/8/2020	04:59 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/8/2020	11:48 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/8/2020	11:48 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/9/2020	07:48 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/9/2020	09:48 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/9/2020	04:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/9/2020	07:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/10/2020	10:48 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/10/2020	12:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/10/2020	03:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
11/11/2020	01:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/11/2020	02:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/11/2020	07:48 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/12/2020	05:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/12/2020	06:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/12/2020	07:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 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

STATE OF: OREGON  
COUNTY OF: MULTNOMAH  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC



# KSND 95.1FM Invoice

Sponsor: PSA- S  
PSA- S

Invoice ID: 20110312  
Invoice Date: 11/30/2020

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/13/2020	02:59 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/13/2020	12:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/13/2020	02:48 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/14/2020	10:48 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/14/2020	11:48 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/14/2020	06:03 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/14/2020	10:03 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/15/2020	10:48 AM	:30	PSA	CNDT0168000	0.00
11/15/2020	01:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/15/2020	01:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/15/2020	03:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/16/2020	07:48 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/16/2020	10:48 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/16/2020	01:48 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/16/2020	06:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/16/2020	07:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/17/2020	09:48 AM	:30	PSA	CNDT0168000	0.00
11/17/2020	01:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/17/2020	08:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/17/2020	11:03 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/18/2020	10:48 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/18/2020	12:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/18/2020	05:48 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/18/2020	08:48 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/19/2020	12:59 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/19/2020	01:59 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/19/2020	02:48 PM	:30	PSA	CNDT0168000	0.00
11/19/2020	04:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/20/2020	08:48 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/20/2020	10:48 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/20/2020	12:48 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/20/2020	07:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/21/2020	10:48 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/21/2020	11:48 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/21/2020	02:48 PM	:30	PSA	CNDT0168000	0.00
11/21/2020	06:57 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/22/2020	10:48 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/22/2020	06:57 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/22/2020	07:57 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/22/2020	09:03 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/23/2020	09:48 AM	:30	PSA	CNDT0168000	0.00
11/23/2020	12:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/23/2020	04:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/24/2020	04:59 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/24/2020	06:48 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/24/2020	01:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/24/2020	06:48 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/25/2020	12:59 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/25/2020	10:48 AM	:30	PSA	CNDT0168000	0.00
11/25/2020	04:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/25/2020	07:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/26/2020	01:59 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/26/2020	03:59 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/26/2020	06:48 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/26/2020	02:48 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00

Continued

# KSND 95.1FM Invoice

Sponsor: PSA- S  
PSA- S

Invoice ID: 20110312  
Invoice Date: 11/30/2020

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/27/2020	02:59 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/27/2020	01:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/27/2020	04:48 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/27/2020	05:48 PM	:30	PSA	CNDT0168000	0.00
11/28/2020	11:48 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/28/2020	12:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/28/2020	03:48 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/28/2020	06:48 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/29/2020	01:48 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
11/29/2020	03:48 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/29/2020	08:03 PM	:30	PSA	CNDT0168000	0.00
11/29/2020	09:03 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
11/30/2020	08:48 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
11/30/2020	09:48 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/30/2020	12:48 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/30/2020	02:48 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00

108 Total Items

Total Cost:

0.00

Amount Due:

0.00