



**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**3RD QUARTER – 2019**

**KSND 95.1 FM**

The following public service announcements on the attached sheet were during the period July 1<sup>st</sup> and September 30th 2019 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". The signature is fluid and cursive, with a long horizontal stroke at the end.

Chitralekha Gade  
Director of Administration

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

## KSND Invoice

Invoice ID: 19070064  
Invoice Date: 7/31/2019  
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
7/7/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	AAA	0.00
7/14/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	24 HRS SEATTLE	0.00
7/21/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	FAMILY PROMISES ( EVENT)	0.00
7/28/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	FAMILY PROMISES (INFO)	0.00
4 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

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

# KSND 95.1FM Invoice

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

Invoice ID: 19070341  
Invoice Date: 7/31/2019  
Account ID: 0054  
Order ID: 0054-318  
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

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

PSA-S

Sponsor: PSA- S  
PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/2/2019	10:40 AM	:30	PSA	COLON CANCER	0.00
7/4/2019	05:40 PM	:30	PSA	TEXT & DRIVE	0.00
7/19/2019	10:40 AM	:30	PSA	BUZZ DRIVING	0.00
7/19/2019	10:40 AM	:30	PSA	DIABETES TESTING	0.00
7/19/2019	12:20 PM	:30	PSA	BUZZ DRIVING	0.00
7/19/2019	01:20 PM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/19/2019	01:40 PM	:30	PSA	TEXT & DRIVE	0.00
7/19/2019	02:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/19/2019	03:40 PM	:30	PSA	DIABETES TESTING	0.00
7/19/2019	03:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/19/2019	04:20 PM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/19/2019	06:20 PM	:30	PSA	TEXT & DRIVE	0.00
7/20/2019	06:40 AM	:30	PSA	BUZZ DRIVING	0.00
7/20/2019	12:20 PM	:30	PSA	BUZZ DRIVING	0.00
7/20/2019	01:20 PM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/20/2019	05:20 PM	:30	PSA	DIABETES TESTING	0.00
7/20/2019	07:40 PM	:30	PSA	TEXT & DRIVE	0.00
7/21/2019	08:20 AM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/21/2019	01:20 PM	:30	PSA	TEXT & DRIVE	0.00
7/21/2019	02:20 PM	:30	PSA	BUZZ DRIVING	0.00
7/22/2019	12:40 PM	:30	PSA	TEXT & DRIVE	0.00
7/22/2019	12:40 PM	:30	PSA	DIABETES TESTING	0.00
7/22/2019	01:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/22/2019	03:20 PM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/23/2019	10:20 AM	:30	PSA	TEXT & DRIVE	0.00
7/23/2019	11:20 AM	:30	PSA	DIABETES TESTING	0.00
7/23/2019	03:40 PM	:30	PSA	TEXT & DRIVE	0.00
7/23/2019	05:20 PM	:30	PSA	BUZZ DRIVING	0.00
7/24/2019	08:40 AM	:30	PSA	TEXT & DRIVE	0.00
7/24/2019	11:20 AM	:30	PSA	DIABETES TESTING	0.00
7/24/2019	06:20 PM	:30	PSA	BUZZ DRIVING	0.00
7/24/2019	08:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/25/2019	07:40 AM	:30	PSA	TEXT & DRIVE	0.00
7/25/2019	08:40 AM	:30	PSA	DIABETES TESTING	0.00
7/25/2019	10:40 AM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
7/25/2019	06:40 PM	:30	PSA	BUZZ DRIVING	0.00
7/25/2019	08:40 PM	:30	PSA	DIABETES TESTING	0.00
37 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

# KSND 95.1FM Invoice

Sponsor: PSA- S / PRUEBA DE DETECCION for P.O./Estimate # PRUEBA DE DETECCION  
PSA- S

Invoice ID: 19070342  
Invoice Date: 7/31/2019

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2019	04:40 PM	:30	PSA	COLON CANCER	0.00
7/7/2019	06:40 PM	:30	PSA	COLON CANCER	0.00
7/8/2019	07:40 AM	:30	PSA	COLON CANCER	0.00
7/8/2019	09:40 AM	:60	PSA	COLON CANCER	0.00
7/8/2019	11:40 AM	:30	PSA	COLON CANCER	0.00
7/8/2019	01:40 PM	:60	PSA	COLON CANCER	0.00
7/8/2019	06:40 PM	:30	PSA	COLON CANCER	0.00
7/8/2019	08:40 PM	:60	PSA	COLON CANCER	0.00
7/9/2019	06:40 AM	:60	PSA	COLON CANCER	0.00
7/9/2019	08:20 AM	:30	PSA	COLON CANCER	0.00
7/9/2019	09:40 AM	:30	PSA	COLON CANCER	0.00
7/10/2019	06:20 AM	:60	PSA	COLON CANCER	0.00
7/10/2019	07:20 AM	:60	PSA	COLON CANCER	0.00
7/10/2019	08:20 AM	:30	PSA	COLON CANCER	0.00
7/10/2019	09:20 AM	:60	PSA	COLON CANCER	0.00
7/10/2019	10:40 AM	:30	PSA	COLON CANCER	0.00
7/11/2019	06:40 AM	:30	PSA	COLON CANCER	0.00
7/11/2019	08:20 AM	:30	PSA	COLON CANCER	0.00
7/11/2019	09:20 AM	:30	PSA	COLON CANCER	0.00
7/11/2019	11:40 AM	:30	PSA	COLON CANCER	0.00
7/12/2019	07:40 AM	:30	PSA	COLON CANCER	0.00
7/12/2019	06:40 PM	:60	PSA	COLON CANCER	0.00
7/13/2019	06:40 AM	:60	PSA	COLON CANCER	0.00
7/13/2019	11:40 AM	:60	PSA	COLON CANCER	0.00
7/13/2019	12:40 PM	:30	PSA	COLON CANCER	0.00
7/13/2019	01:40 PM	:30	PSA	COLON CANCER	0.00
7/13/2019	04:40 PM	:30	PSA	COLON CANCER	0.00
7/13/2019	06:40 PM	:60	PSA	COLON CANCER	0.00
7/13/2019	07:40 PM	:30	PSA	COLON CANCER	0.00
7/14/2019	11:40 AM	:60	PSA	COLON CANCER	0.00
7/14/2019	12:40 PM	:30	PSA	COLON CANCER	0.00
7/14/2019	02:40 PM	:60	PSA	COLON CANCER	0.00
7/14/2019	03:40 PM	:30	PSA	COLON CANCER	0.00
7/14/2019	05:40 PM	:60	PSA	COLON CANCER	0.00
7/14/2019	06:40 PM	:30	PSA	COLON CANCER	0.00
7/15/2019	06:20 AM	:30	PSA	COLON CANCER	0.00
7/15/2019	08:20 AM	:60	PSA	COLON CANCER	0.00
7/15/2019	09:20 AM	:60	PSA	COLON CANCER	0.00
7/15/2019	11:40 AM	:30	PSA	COLON CANCER	0.00
7/16/2019	07:40 AM	:60	PSA	COLON CANCER	0.00
7/16/2019	10:40 AM	:30	PSA	COLON CANCER	0.00
7/16/2019	12:40 PM	:30	PSA	COLON CANCER	0.00
7/16/2019	02:40 PM	:30	PSA	COLON CANCER	0.00
7/16/2019	03:40 PM	:60	PSA	COLON CANCER	0.00
7/17/2019	06:20 AM	:30	PSA	COLON CANCER	0.00
7/17/2019	09:40 AM	:60	PSA	COLON CANCER	0.00
7/17/2019	10:40 AM	:60	PSA	COLON CANCER	0.00
7/17/2019	11:40 AM	:30	PSA	COLON CANCER	0.00
7/18/2019	06:40 AM	:30	PSA	COLON CANCER	0.00
7/18/2019	09:20 AM	:30	PSA	COLON CANCER	0.00
7/18/2019	12:40 PM	:60	PSA	COLON CANCER	0.00
7/18/2019	01:40 PM	:30	PSA	COLON CANCER	0.00
7/18/2019	03:40 PM	:30	PSA	COLON CANCER	0.00
7/18/2019	05:40 PM	:60	PSA	COLON CANCER	0.00
7/18/2019	06:40 PM	:60	PSA	COLON CANCER	0.00
7/19/2019	06:20 AM	:30	PSA	COLON CANCER	0.00
7/19/2019	07:40 AM	:60	PSA	COLON CANCER	0.00

Continued

# KSND 95.1FM Invoice

Sponsor: PSA- S / PRUEBA DE DETECCION for P.O./Estimate # PRUEBA DE DETECCION  
PSA- S

Invoice ID: 19070342  
Invoice Date: 7/31/2019

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2019	02:40 PM	:60	PSA	COLON CANCER	0.00
7/27/2019	03:40 PM	:30	PSA	COLON CANCER	0.00
7/28/2019	09:40 AM	:60	PSA	COLON CANCER	0.00
7/28/2019	11:40 AM	:30	PSA	COLON CANCER	0.00
7/28/2019	02:40 PM	:30	PSA	COLON CANCER	0.00
7/28/2019	03:40 PM	:60	PSA	COLON CANCER	0.00
7/28/2019	05:40 PM	:30	PSA	COLON CANCER	0.00
7/28/2019	06:40 PM	:60	PSA	COLON CANCER	0.00
7/29/2019	08:40 AM	:60	PSA	COLON CANCER	0.00
7/29/2019	09:20 AM	:60	PSA	COLON CANCER	0.00
7/29/2019	09:40 AM	:60	PSA	COLON CANCER	0.00
7/29/2019	10:40 AM	:30	PSA	COLON CANCER	0.00
7/29/2019	02:40 PM	:30	PSA	COLON CANCER	0.00
7/29/2019	03:40 PM	:30	PSA	COLON CANCER	0.00
7/30/2019	06:20 AM	:30	PSA	COLON CANCER	0.00
7/30/2019	07:40 AM	:60	PSA	COLON CANCER	0.00
7/30/2019	03:40 PM	:30	PSA	COLON CANCER	0.00
7/30/2019	06:40 PM	:60	PSA	COLON CANCER	0.00
7/30/2019	07:40 PM	:60	PSA	COLON CANCER	0.00
7/31/2019	06:20 AM	:30	PSA	COLON CANCER	0.00
7/31/2019	08:40 AM	:30	PSA	COLON CANCER	0.00
7/31/2019	09:20 AM	:60	PSA	COLON CANCER	0.00
7/31/2019	02:40 PM	:60	PSA	COLON CANCER	0.00
7/31/2019	04:40 PM	:60	PSA	COLON CANCER	0.00
7/31/2019	06:40 PM	:30	PSA	COLON CANCER	0.00

185 Total Items

Total Cost:

0.00

Amount Due:

0.00

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

## KSND Invoice

Invoice ID: 19080043  
Invoice Date: 8/31/2019  
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
8/4/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	ALANON AUGUST	0.00
8/11/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	OREGON HEALTH PLAN AUGUST	0.00
8/18/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	CONNECTING COMMUNITY	0.00
8/25/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	24 SEATTLE AUGUST	0.00

4 Total Items

Total Cost:

0.00

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

Amount Due: 0.00

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

# LA PANTERA NETWORK Invoice

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Invoice ID: 19080035  
Invoice Date: 8/31/2019  
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
8/8/2019	10:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/8/2019	05:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/9/2019	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/9/2019	04:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/10/2019	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/11/2019	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/11/2019	08:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/12/2019	05:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/13/2019	11:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/14/2019	11:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/15/2019	09:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/16/2019	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/17/2019	12:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/18/2019	08:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/18/2019	07:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/19/2019	12:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/20/2019	02:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/21/2019	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/22/2019	09:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/23/2019	06:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/24/2019	11:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/25/2019	07:39 AM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/25/2019	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/26/2019	12:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/27/2019	01:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/28/2019	03:39 PM	:30	Filler	UNIDOS CONTAMOS MAS	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: 19080035

Invoice Date: 8/31/2019

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/29/2019	04:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
8/30/2019	10:39 AM	:30	Filler	UNIDOS CONTAMOS MAS	0.00
8/31/2019	02:39 PM	:60	Filler	UNIDOS CONTAMOS MAS :60	0.00
29 Total Items				Total Cost:	0.00

Amount Due: 0.00

# KSND 95.1FM Invoice

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

Invoice ID: 19080289  
Invoice Date: 8/31/2019  
Account ID: 0054  
Order ID: 0054-318  
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

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

PSA-S

Sponsor: PSA- S  
PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/3/2019	04:40 PM	:30	PSA	DIABETES TESTING	0.00
8/4/2019	12:40 PM	:30	PSA	DIABETES TESTING	0.00
8/5/2019	02:40 PM	:30	PSA	DIABETES TESTING	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

# KSND 95.1FM Invoice

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

Invoice ID: 19080290  
Invoice Date: 8/31/2019  
Account ID: 0054  
Order ID: 0054-335  
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

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

PSA-S

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
8/8/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/8/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
8/8/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/8/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
8/8/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/8/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
8/8/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/8/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/8/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/9/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/9/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
8/9/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
8/9/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
8/9/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/9/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/9/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/9/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
8/9/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/9/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
8/9/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
8/10/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/10/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/10/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
8/10/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/10/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/10/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
8/10/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/10/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
8/10/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/10/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/10/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
8/11/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
8/11/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
8/11/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/11/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
8/11/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/11/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/11/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/11/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/11/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/11/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
8/12/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
8/12/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
8/12/2019	08:20 AM	: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

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

\_\_\_\_\_, NOTARY PUBLIC

# KSND 95.1FM Invoice

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

Invoice ID: 19080290  
Invoice Date: 8/31/2019

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/12/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
8/12/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
8/12/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/12/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/12/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/12/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/12/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/13/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
8/13/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
8/13/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/13/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/13/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/13/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00
8/13/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/13/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/13/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/14/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
8/14/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/14/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
8/14/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
8/14/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/14/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/14/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
8/14/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/14/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/15/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
8/15/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
8/15/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
8/15/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
8/15/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/15/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/15/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/15/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/15/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/16/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
8/16/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/16/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/16/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
8/16/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
8/16/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/16/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/16/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/16/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
8/16/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/16/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/17/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/17/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
8/17/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
8/17/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/17/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/17/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/17/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/17/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/17/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/18/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
8/18/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/18/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/18/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/18/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00
8/18/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
8/18/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
8/18/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/18/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00

Continued

# KSND 95.1FM Invoice

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

Invoice ID: 19080290  
Invoice Date: 8/31/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/19/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
8/19/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/19/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
8/19/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/19/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00
8/19/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/19/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/19/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
8/19/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/19/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/20/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
8/20/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
8/20/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/20/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
8/20/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
8/20/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/20/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/20/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/20/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/20/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/21/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
8/21/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/21/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/21/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/21/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
8/21/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/21/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/21/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/21/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
8/22/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
8/22/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/22/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/22/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
8/22/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/22/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
8/22/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/22/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
8/22/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
8/23/2019	06:20 AM	:60	Spot	UNIDOS :60	0.00
8/23/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
8/23/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
8/23/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
8/23/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/23/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
8/23/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/23/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/23/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
8/23/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/24/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
8/24/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/24/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/24/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/24/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/24/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/24/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/24/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/24/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/25/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
8/25/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
8/25/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00
8/25/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00

Continued

# KSND 95.1FM Invoice

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

Invoice ID: 19080290  
Invoice Date: 8/31/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/25/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
8/25/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/25/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
8/25/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/25/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/25/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
8/26/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/26/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
8/26/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
8/26/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/26/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/26/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/26/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/26/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/26/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
8/26/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/27/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
8/27/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
8/27/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/27/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/27/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
8/27/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/27/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/28/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/28/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/28/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
8/28/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/28/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/28/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/28/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
8/28/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
8/28/2019	08:40 PM	:30	PSA	UNIDOS :30	0.00
8/29/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
8/29/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
8/29/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
8/29/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/29/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
8/29/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/29/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
8/29/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
8/29/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
8/29/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/29/2019	08:40 PM	:30	PSA	UNIDOS :30	0.00
8/30/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
8/30/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
8/30/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/30/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/30/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
8/30/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
8/30/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
8/30/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
8/30/2019	08:40 PM	:30	PSA	UNIDOS :30	0.00
8/31/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
8/31/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
8/31/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
8/31/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
8/31/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
8/31/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
8/31/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
8/31/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
8/31/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
8/31/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
231 Total Items					Total Cost: 0.00

Amount Due: **0.00**

# KSND 95.1FM Invoice

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

Invoice ID: 19090256  
Invoice Date: 9/30/2019  
Account ID: 0054  
Order ID: 0054-318  
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

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

PSA-S

Sponsor: PSA- S  
PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/8/2019	12:40 AM	:30	PSA	BUZZ DRIVING	0.00
9/8/2019	02:20 AM	:30	PSA	HIGH SCHOOL EQUIVALENT	0.00
9/8/2019	02:40 PM	:30	PSA	TEXT & DRIVE	0.00
9/8/2019	09:20 PM	:30	PSA	DIABETES TESTING	0.00
4 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

STATE OF: 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

## KSND Invoice

Invoice ID: 19090046  
Invoice Date: 9/30/2019  
Account ID: 0148  
Order ID: 0148-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	24 HRS SEATTLE	0.00
9/8/2019	02:00 PM	30:00	PUBLIC AFFAIRS PROGRAM	NUROTICOS ANONYMOS	0.00
9/15/2019	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	LA CASA HOGAR	0.00
9/22/2019	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	EASTERSEALS OREGON	0.00
9/29/2019	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	AA OR	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 95.1FM Invoice

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

Invoice ID: 19090257  
Invoice Date: 9/30/2019  
Account ID: 0054  
Order ID: 0054-335  
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

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

PSA-S

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
9/1/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
9/1/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
9/1/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/1/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/1/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/1/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/1/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/1/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
9/1/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/1/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
9/1/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
9/2/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
9/2/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/2/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/2/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/2/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/2/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/3/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/3/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/3/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/3/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/3/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/3/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/3/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
9/3/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
9/3/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
9/3/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
9/3/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
9/4/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
9/4/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
9/4/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
9/4/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/4/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/4/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/4/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
9/4/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
9/4/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
9/5/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
9/5/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
9/5/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/5/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/5/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/5/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/5/2019	03:40 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

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

\_\_\_\_\_, NOTARY PUBLIC

# KSND 95.1FM Invoice

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

Invoice ID: 19090257  
Invoice Date: 9/30/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/5/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
9/5/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/5/2019	07:20 PM	:60	Spot	UNIDOS :60	0.00
9/6/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
9/6/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
9/6/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
9/6/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/6/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
9/6/2019	03:20 PM	:60	Spot	UNIDOS :60	0.00
9/6/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
9/6/2019	08:40 PM	:60	Spot	UNIDOS :60	0.00
9/7/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
9/7/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
9/7/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
9/7/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/7/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/7/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/7/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/7/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
9/7/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2019	02:40 AM	:30	PSA	UNIDOS :30	0.00
9/8/2019	03:40 AM	:60	Spot	UNIDOS :60	0.00
9/8/2019	05:40 AM	:30	PSA	UNIDOS :30	0.00
9/8/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
9/8/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/8/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/8/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
9/8/2019	08:40 PM	:30	PSA	UNIDOS :30	0.00
9/8/2019	09:40 PM	:30	PSA	UNIDOS :30	0.00
9/9/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/9/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
9/9/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
9/9/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
9/9/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/9/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/9/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
9/9/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/10/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/10/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/10/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/10/2019	08:20 PM	:60	Spot	UNIDOS :60	0.00
9/11/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
9/11/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
9/11/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
9/11/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/11/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
9/11/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/11/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/12/2019	06:20 AM	:60	Spot	UNIDOS :60	0.00
9/12/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/12/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
9/12/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/12/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00
9/12/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/12/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/12/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
9/12/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/12/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
9/13/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/13/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00

Continued

# KSND 95.1FM Invoice

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

Invoice ID: 19090257  
Invoice Date: 9/30/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/13/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/13/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/13/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/13/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
9/14/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/14/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
9/14/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/14/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/14/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/14/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/15/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
9/15/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
9/15/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/15/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/15/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/15/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/15/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
9/15/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/15/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
9/15/2019	06:40 PM	:60	Spot	UNIDOS :60	0.00
9/16/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
9/16/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/16/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/16/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/16/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/16/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/17/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/17/2019	07:40 AM	:30	PSA	UNIDOS :30	0.00
9/17/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/17/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
9/17/2019	08:40 PM	:30	PSA	UNIDOS :30	0.00
9/18/2019	06:20 AM	:60	Spot	UNIDOS :60	0.00
9/18/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/18/2019	08:20 AM	:30	PSA	UNIDOS :30	0.00
9/18/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
9/18/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/18/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/18/2019	02:20 PM	:60	Spot	UNIDOS :60	0.00
9/18/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/19/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
9/19/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/19/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
9/19/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
9/19/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/19/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/19/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
9/20/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
9/20/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/20/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/20/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
9/20/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/21/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/21/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
9/21/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/21/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/21/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/21/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/21/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/21/2019	03:40 PM	:60	Spot	UNIDOS :60	0.00
9/21/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/21/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00

Continued

# KSND 95.1FM Invoice

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

Invoice ID: 19090257  
Invoice Date: 9/30/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/21/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
9/22/2019	06:40 AM	:60	Spot	UNIDOS :60	0.00
9/22/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/22/2019	08:40 AM	:60	Spot	UNIDOS :60	0.00
9/22/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
9/22/2019	10:40 AM	:30	PSA	UNIDOS :30	0.00
9/22/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/22/2019	12:40 PM	:30	PSA	UNIDOS :30	0.00
9/22/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/22/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/22/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/23/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
9/23/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/23/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
9/23/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
9/23/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/23/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/23/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
9/24/2019	06:20 AM	:30	PSA	UNIDOS :30	0.00
9/24/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
9/24/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/24/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
9/24/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
9/25/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/25/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/25/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/25/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
9/25/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
9/25/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/25/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/26/2019	07:20 AM	:30	PSA	UNIDOS :30	0.00
9/26/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
9/26/2019	09:20 AM	:30	PSA	UNIDOS :30	0.00
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9/26/2019	07:40 PM	:60	Spot	UNIDOS :60	0.00
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9/27/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/27/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
9/27/2019	09:20 AM	:60	Spot	UNIDOS :60	0.00
9/27/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/27/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/27/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/27/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/28/2019	11:40 AM	:60	Spot	UNIDOS :60	0.00
9/28/2019	12:40 PM	:60	Spot	UNIDOS :60	0.00
9/28/2019	01:40 PM	:60	Spot	UNIDOS :60	0.00
9/28/2019	02:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2019	04:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2019	05:40 PM	:60	Spot	UNIDOS :60	0.00
9/28/2019	06:40 PM	:30	PSA	UNIDOS :30	0.00
9/28/2019	07:40 PM	:30	PSA	UNIDOS :30	0.00
9/29/2019	06:40 AM	:30	PSA	UNIDOS :30	0.00
9/29/2019	07:40 AM	:60	Spot	UNIDOS :60	0.00
9/29/2019	08:40 AM	:30	PSA	UNIDOS :30	0.00
9/29/2019	09:40 AM	:60	Spot	UNIDOS :60	0.00
9/29/2019	10:40 AM	:60	Spot	UNIDOS :60	0.00
9/29/2019	01:40 PM	:30	PSA	UNIDOS :30	0.00
9/29/2019	02:40 PM	:60	Spot	UNIDOS :60	0.00
9/29/2019	03:40 PM	:30	PSA	UNIDOS :30	0.00

Continued

# KSND 95.1FM Invoice

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

Invoice ID: 19090257  
Invoice Date: 9/30/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/29/2019	04:40 PM	:60	Spot	UNIDOS :60	0.00
9/29/2019	05:40 PM	:30	PSA	UNIDOS :30	0.00
9/30/2019	07:20 AM	:60	Spot	UNIDOS :60	0.00
9/30/2019	08:20 AM	:60	Spot	UNIDOS :60	0.00
9/30/2019	09:40 AM	:30	PSA	UNIDOS :30	0.00
9/30/2019	11:40 AM	:30	PSA	UNIDOS :30	0.00

233 Total Items

Total Cost:

0.00

Amount Due:

0.00

# KSND 95.1FM Invoice

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

Invoice ID: 19090258  
Invoice Date: 9/30/2019  
Account ID: 0054  
Order ID: 0054-336  
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

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

PSA-S

Sponsor: PSA- S / ODOT - BUCKLE UP for P.O./Estimate # BUCKLE UP  
ODOT - BUCKLE UP

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/14/2019	06:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/14/2019	08:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/14/2019	09:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/14/2019	12:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/14/2019	06:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/15/2019	06:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/15/2019	07:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/15/2019	08:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/15/2019	01:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/15/2019	03:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/16/2019	08:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/16/2019	10:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/16/2019	11:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/16/2019	02:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/17/2019	10:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/17/2019	07:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/18/2019	07:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/18/2019	09:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/18/2019	09:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/18/2019	02:20 PM	:30	PSA	DE EL EJEMPLO	0.00
9/18/2019	05:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/19/2019	09:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/19/2019	08:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/20/2019	07:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/20/2019	08:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/20/2019	09:20 AM	:30	PSA	DE EL EJEMPLO	0.00
9/20/2019	12:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/20/2019	06:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/21/2019	06:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/21/2019	08:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/21/2019	01:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/21/2019	02:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/21/2019	03:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/22/2019	06:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/22/2019	08:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/22/2019	11:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/22/2019	01:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/22/2019	04:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/23/2019	07:20 AM	:30	PSA	DE EL EJEMPLO	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 / ODOT - BUCKLE UP for P.O./Estimate # BUCKLE UP  
ODOT - BUCKLE UP

Invoice ID: 19090258

Invoice Date: 9/30/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/23/2019	10:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/23/2019	12:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/23/2019	02:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/24/2019	07:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/25/2019	11:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/27/2019	07:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/27/2019	08:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/27/2019	10:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/27/2019	11:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/27/2019	06:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/28/2019	12:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/28/2019	12:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/28/2019	01:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/28/2019	02:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/28/2019	07:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/29/2019	09:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/29/2019	11:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/29/2019	01:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/29/2019	04:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/29/2019	06:40 PM	:30	PSA	DE EL EJEMPLO	0.00
9/30/2019	06:40 AM	:30	PSA	DE EL EJEMPLO	0.00
9/30/2019	08:20 AM	:30	PSA	DE EL EJEMPLO	0.00

61 Total Items

Total Cost:

0.00

Amount Due:

0.00