

B1 (Official Form 1)(04/13)

United States Bankruptcy Court Southern District of Florida		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Casa Media Partners, LLC		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 45-2961830		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 2600 SW 3rd Ave Suite PH B Miami, FL <div style="text-align: right; font-size: small;">ZIP Code 33129</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Miami-Dade		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>		<p>Name of Debtor(s): Casa Media Partners, LLC</p>	
<p>All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)</p>			
<p>Location Where Filed: - None -</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)</p>			
<p>Name of Debtor: Casa en Denver, Inc.</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>District: Southern District of Florida</p>		<p>Relationship:</p>	<p>Judge:</p>
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>	
<p>Exhibit C</p>			
<p>Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>			
<p>Exhibit D</p>			
<p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>			
<p>Information Regarding the Debtor - Venue</p> <p>(Check any applicable box)</p>			
<p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>			
<p>Certification by a Debtor Who Resides as a Tenant of Residential Property</p> <p>(Check all applicable boxes)</p>			
<p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Name of landlord that obtained judgment)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Casa Media Partners, LLC</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Kristopher E. Aungst, Esq.</u> Signature of Attorney for Debtor(s)</p> <p><u>Kristopher E. Aungst, Esq. 0055348</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Tripp Scott, P.A.</u> Firm Name</p> <p>110 S.E. 6th Street 15th Floor Fort Lauderdale, FL 33301</p> <p>_____ Address</p> <p style="text-align: right;">Email: kea@trippscott.com</p> <p><u>954.525.7500</u> Telephone Number</p> <p>_____ Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Authorized Individual</p> <p><u>Juan Salvador Gonzalez</u> Printed Name of Authorized Individual</p> <p><u>CFO</u> Title of Authorized Individual</p> <p>_____ Date</p>	

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Southern District of Florida**

In re Casa Media Partners, LLC

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Anthem Blue Cross P.O. Box 51011 Los Angeles, CA 90051-5311	Anthem Blue Cross P.O. Box 51011 Los Angeles, CA 90051-5311	Insurance Provider	Unliquidated	8,245.03
ASCAP One Lincoln Plaza New York, NY 10023-7097	ASCAP One Lincoln Plaza New York, NY 10023-7097	Music public performance license	Unliquidated	107,494.73
BMI 7 World Trade Center 250 Greenwich Street New York, NY 10007-0030	BMI 7 World Trade Center 250 Greenwich Street New York, NY 10007-0030	Music license	Unliquidated	91,234.87
Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554	Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554	FCC broadcasting fees	Unliquidated	17,215.00
Flatiron Capital 1700 Lincoln Street, 12th Floor Denver, CO 80203	Flatiron Capital 1700 Lincoln Street, 12th Floor Denver, CO 80203	Insurance Provider	Unliquidated	31,221.35
I Latina Entertainment, Inc. 6221 Agnes Ave North Hollywood, CA 91605	I Latina Entertainment, Inc. 6221 Agnes Ave North Hollywood, CA 91605	Entertainment Production Service Company	Unliquidated	13,300.00
Internal Revenue Service Insolvency Unit 7850 S.W. 6th Court Plantation, FL 33324	Internal Revenue Service Insolvency Unit 7850 S.W. 6th Court Plantation, FL 33324	Taxes	Unliquidated	575,911.37
LaLora, Inc 7755 SW 85th CT Miami, FL 33143	LaLora, Inc 7755 SW 85th CT Miami, FL 33143	Office Rental	Unliquidated	5,007.60
Macromedia, Inc. 1713 Jefferson Road Northfield, MN 55057	Macromedia, Inc. 1713 Jefferson Road Northfield, MN 55057	Software/Central Network	Unliquidated	8,465.92
MC Gavren Guild Media 1675 Palm Beach Lakes Blvd Suite 1000 West Palm Beach, FL 33401	MC Gavren Guild Media 1675 Palm Beach Lakes Blvd Suite 1000 West Palm Beach, FL 33401	National Advertising	Unliquidated	15,821.12

B4 (Official Form 4) (12/07) - Cont.

In re **Casa Media Partners, LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Miller Kaplan Arase, LLP 4123 Lankershim Boulevard North Hollywood, CA 91602	Miller Kaplan Arase, LLP 4123 Lankershim Boulevard North Hollywood, CA 91602	Industry Data Compilation	Unliquidated	8,085.00
Nielsen Audio, Inc. P.O. Box 3228 Carol Stream, IL 60132-3228	Nielsen Audio, Inc. P.O. Box 3228 Carol Stream, IL 60132-3228	Industry Rating Issuer	Unliquidated	65,995.64
Rudex Broadcasting Limited Corporation 12272 Sarazan PI Granada Hills, CA 91344	Rudex Broadcasting Limited Corporation 12272 Sarazan PI Granada Hills, CA 91344	Engineering	Unliquidated	90,825.00
SCMS Inc. 10201 Rodney Blvd Pineville, NC 28134	SCMS Inc. 10201 Rodney Blvd Pineville, NC 28134	Electrical Repairs	Unliquidated	4,934.65
SESAC 55 Music Square East Nashville, TN 37203-0055	SESAC 55 Music Square East Nashville, TN 37203-0055	Music public performance license	Unliquidated	78,859.85
Staples Advantage Dept LA P.O. BOX 83689 Chicago, IL 60696-3639	Staples Advantage Dept LA P.O. BOX 83689 Chicago, IL 60696-3639	Business Supplies	Unliquidated	7,106.89
State of California Employment Development Department Bankruptcy Group MIC 92E P.O. Box 826880 Sacramento, CA 94280-0001	State of California Employment Development Department Bankruptcy Group MIC 92E Sacramento, CA 94280-0001	Unemployment Taxes	Unliquidated	42,466.85
The Hartford Financial Services Group, Inc. P.O. Box 9584561 Lake Mary, FL 32795	The Hartford Financial Services Group, Inc. P.O. Box 9584561 Lake Mary, FL 32795	Insurance Provider	Unliquidated	8,144.95
TW Telecom P.O Box 172567 Denver, CO 80217-2567	TW Telecom P.O Box 172567 Denver, CO 80217-2567	IP transmission services	Unliquidated	6,390.57
Univision Receivables Co, LLC P.O. Box 189 Teaneck, NJ 07666	Univision Receivables Co, LLC P.O. Box 189 Teaneck, NJ 07666	National Sales Rep	Unliquidated	16,205.50

B4 (Official Form 4) (12/07) - Cont.

In re Casa Media Partners, LLC
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date April 14, 2015

Signature /s/ Juan Salvador Gonzalez
Juan Salvador Gonzalez
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court
Southern District of Florida

In re **Casa Media Partners, LLC**

Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	159,600.00		
B - Personal Property	Yes	5	4,091,724.99		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		4,229,320.11	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	12		649,334.73	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	17		650,037.15	
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		41			
Total Assets			4,251,324.99		
				5,528,691.99	
				Total Liabilities	

**United States Bankruptcy Court
Southern District of Florida**

In re Casa Media Partners, LLC
Debtor

Case No. _____
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.
Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Casa Media Partners, LLC Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Modular Home 15103 W. County Route 12 Prosser, WA 99350	Fee simple	-	159,600.00	4,229,320.11

Sub-Total > **159,600.00** (Total of this page)
 Total > **159,600.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	2,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of America (Fresno)-Checking Account Ending 8069	-	11,308.74
		Bank of America (Riverside)-Checking Account Ending 8083	-	3,816.12
		Bank of America (Porterville)-Checking Account Ending 8082	-	832.84
		Bank of America (Prosser)-Checking Account Ending 7533	-	4,678.53
		Bank of America (LAX)-Checking Account Ending 7513	-	36,050.03
		Wells Fargo Bank, N.A. (Prosser)-Checking Account Ending 8846	-	114.15
		Wells Fargo Bank, N.A. (Prosser)-Savings Account Ending 9368	-	657.20
3. Security deposits with public utilities, telephone companies, landlords, and others.		Lease Edificio-FM Broadcast System (100.9 MHz) Mount Davis, Riverside County, California	-	1,716.00
		Office Lease-1940 sq. ft. 320 W. Bedford #201, Fresno, California	-	800.00
		KAEH Office Studio Lease: Office Lease-Office Space (2141 sq.ft.) San Bernardino County, California	-	1,500.00
		KIQQ Office-Tower Lease: Office Lease-described as 710 W. Old Hwy #58, Barstow, California	-	1,500.00
	KMQA Office-Studio Lease: Office Lease-Office space described as 1450 E Bardsley Ave., Porterville, California	-	2,000.00	
			Sub-Total >	66,973.61
			(Total of this page)	

4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Granite State Insurance Company-Real Property, Business Personal Property and Business Income (See Attached Exhibit B for locations covered)	-	0.00
		Inland Marine Equipment Floater-Scheduled Equipment	-	0.00
		Granite State Insurance Company-Commercial Package-General Liability: G.L. Classification of: 1) Radio or TV Broadcasting Stations other than not for profit-Payroll 2) WA Stop Gap-Payroll 3) Towers Telecommunication-Payroll 4) Additonal Insured-Payroll	-	0.00
		Hartford Accident & Indemnity-Commercial Automobile	-	0.00
		Granite State Insurance Company-Commercial Umbrella/Excess Liability	-	0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Exhibit C	-	507,275.51
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		FCC License-Porterville (KMQA and KMEN)	-	590,362.00
		FCC License-Riverside (KAEH, KIQQ-AM, KIQQ-FM)	-	24,500.00
			Sub-Total >	1,122,137.51
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		FCC License-Prosser (KMNA, KZXR, and KLES)	-	425,400.00
		FCC License-Fresno (KAAT and KTNS)	-	365,749.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Ford Expedition 2001-5LSZ059 (Fresno)- KBB	-	3,629.00
		Chevrolet Silverado 2001-6G20091 (Porterville)- KBB	-	5,356.00
		Chevrolet Van 1996-5K50952 (Porterville)- KBB	-	1,705.00
		GMC Savanna Van 2002-6V07757 (Riverside)- KBB	-	4,555.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment and Furniture- Porterville (KMQA and KMEN)	-	6,732.00
		Office Equipment and Furniture- Riverside (KAEH, KIQQ-AM, KIQQ-FM)	-	5,846.00
		Office Equipment and Furniture- Prosser (KMNA, KZXR, and KLES)	-	4,977.00
		Office Equipment and Furniture- Fresno (KAAT and KTNS)	-	10,197.00
		Office Equipment and Furniture- Corporate (LAX)	-	7,017.00
29. Machinery, fixtures, equipment, and supplies used in business.		Leasehold Improvements for Broadcasting transfer of Fresno (KAAT and KTNS)	-	9,251.00
		Leasehold Improvements Broadcasting transfer of Porterville (KMQA and KMEN)	-	21,138.00
		Ericsson RX8200 advance receivers	-	18,724.20
			Sub-Total >	890,276.20
			(Total of this page)	

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		ELMWI ATSC Exciter .5 watt w/pre & post correction	-	6,516.67
		Equipment being leased to Casa En Denver, Inc.	-	50,912.00
		Studio, Transmitter Equipment and Tower-Porterville (KMQA and KMEN)	-	493,883.00
		Studio, Transmitter Equipment and Tower-Riverside (KAEH, KIQQ-AM, and KIQQ-FM)	-	580,547.00
		Studio, Transmitter Equipment and Tower- Prosser (KMNA, KZXR and KLES)	-	437,436.00
		Studio Transmitter Equipment and Tower- Fresno (KAAT and KTNS)	-	395,877.00
		Studio and Transmitter Equipment- (LAX)	-	47,166.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	2,012,337.67
(Total of this page)	
Total >	4,091,724.99

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Casa Media Partners, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.			3/2012					
Commerce Bank 500 East LeClaire Road Eldridge, IA 52748			15103 W. County Route 12 Prosser, WA 99350			X		
			Value \$ 159,600.00				4,229,320.11	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							4,229,320.11	0.00
Total (Report on Summary of Schedules)							4,229,320.11	0.00

0 continuation sheets attached

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Adrian Chihuahua 27202 Dracaea Ave. Moreno Valley, CA 92555		-	Pay period 4/1/15 - 4/15/15 Employee- Payroll tax withholding		X		330.96	0.00
							330.96	330.96
Account No. Alfredo Felix Espinoza 4167 W. Olive Ave. Fresno, CA 93722		-	Pay period 4/1/15 - 4/15/15 Employee- Independent employee contribution to AFLAC and Payroll tax withholding		X		175.26	0.00
							175.26	175.26
Account No. Alonso Torres 1725 N. Recreation Fresno, CA 93703		-	Pay period 4/1/15 - 4/15/15 Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X		1,718.84	0.00
							1,718.84	1,718.84
Account No. Bertha A. Avila 24783 Plumtree Court Moreno Valley, CA 92557		-	Pay period 4/1/15 - 4/15/15 Employee- Independent employee contribution to AFLAC and payroll tax withholding		X		1,210.08	0.00
							1,210.08	1,210.08
Account No. Christopher Valenzuela 21845 Grand Terrace Rd SPC #36 Grand Terrace, CA 92313		-	Pay period 4/1/15 - 4/15/15 Employee- Payroll tax withholding		X		146.65	0.00
							146.65	146.65
Subtotal							3,581.79	0.00
(Total of this page)							3,581.79	3,581.79

Sheet 1 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Claudia Velenzuela 336 West Ness Ave Ste 205 Fresno, CA 93711	-	-					0.00	0.00	
Account No. Edith Magallon 20949 Road 52 Tulare, CA 93274	-	-	Pay period 4/1/15 - 4/15/15 Employee- Payroll tax withholding		X		980.15	980.15	
Account No. Ellie Ascencio 16606 Devonshire Street Apt. 102 Granada Hills, CA 91344	-	-	Pay period 4/1/15 - 4/15/15 Employee- Independent employee contribution to AFLAC and payroll tax withholding		X		286.61	286.61	
Account No. Felipe Orozco 24451 Leonard Tree LN #205 Santa Clarita, CA 91321	-	-	Notice Only				0.00	0.00	
Account No. Gabriela Mendoza 1791 Apricot Rd. Grandview, WA 98930	-	-	Pay period 4/1/15 - 4/15/15 Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X		704.36	704.36	
Subtotal								0.00	
(Total of this page)							1,971.12	1,971.12	1,971.12

Sheet 2 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Guillermo Canedo Malbourg 316 North Maple Street Apt 238 Burbank, CA 91505	-						0.00	0.00
Account No.							0.00	0.00
Guillermo Ivani 13340 Saticoy St. Apt 20 North Hollywood, CA 91605	-						0.00	0.00
Account No.								
Guillermo Santiso 3159 Anasazi Way Simi Valley, CA 93065	-		Pay period 4/1/15 - 4/15/15 Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X		1,168.17	1,168.17
Account No.								
Herminia Moreno 360 N. West St. Tulare, CA 93274	-		Pay period 4/1/15 - 4/15/15 Employee- Independent employee contribution to AFLAC and payroll tax withholding		X		387.25	387.25
Account No.								
Jennifer Ortega 4454 N. Maple Ave. Fresno, CA 93726	-		Pay period 4/1/15 - 4/15/15 Employee- Payroll tax withholding		X		158.30	158.30
Subtotal							0.00	0.00
(Total of this page)							1,713.72	1,713.72

Sheet **3** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Pay period 4/1/15 - 4/15/15						
Jesus Alfaro 2494 West Main St. SPC 238 Barstow, CA 92311	-		Employee- Payroll tax withholding		X			0.00	
							67.71	67.71	
Account No.			Pay period 4/1/15 - 4/15/15						
Jesus Rosales 303 S 10th Street Yakima, WA 98901	-		Employee- Payroll tax withholding		X			0.00	
							428.24	428.24	
Account No.			Pay period 4/1/15 - 4/15/15						
Johana Ocampo 1544 W. 79th St. Los Angeles, CA 90047	-		Employee- Independent employee contribution to AFLAC and payroll tax withholding		X			0.00	
							246.29	246.29	
Account No.			Pay period 4/1/15 - 4/15/15						
Jonathan Ponzo 1819 Mt. Verdugo Ln Perris, CA 92571	-		Employee- Medical plan (employee) contribution, medical plan (company) contribution, independent employee contribution to AFLAC and payroll tax withholding		X			0.00	
							612.89	612.89	
Account No.			Pay period 4/1/15 - 4/15/15						
Jorge L. Rayo 523 South F St. Tulare, CA 93274	-		Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00	
							536.18	536.18	
Subtotal								0.00	
(Total of this page)							1,891.31	1,891.31	1,891.31

Sheet 4 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Pay period 4/1/15 - 4/15/15					
Jorge Rios 543 North Madison Ave. Apt. 40 Los Angeles, CA 90004		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
						834.24		834.24
Account No.			Pay period 4/1/15 - 4/15/15					
Jose A. Reygadas 5436 SW 187 TR Miramar, FL 33029		-	Employee- Payroll tax withholding		X			0.00
						67.13		67.13
Account No.			Pay period 4/1/15 - 4/15/15					
Jose Acosta Alcaraz 1056 South Vetter Dr. Tulare, CA 93274		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
						1,011.29		1,011.29
Account No.			Pay period 4/1/15 - 4/15/15					
Jose L. Alvarado 3265 East Lowe Avenue Fresno, CA 93702		-	Employee- Payroll tax withholding		X			0.00
						64.71		64.71
Account No.			Pay period 4/1/15 - 4/15/15					
Joshua L. Mednick 19844 Mariposa Creek Way Porter Ranch, CA 91326		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
						3,486.94		3,486.94
Subtotal								0.00
(Total of this page)							5,464.31	5,464.31

Sheet 5 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Pay period 4/1/15 - 4/15/15					
Juan Gonzalez 7755 SW 85th CT Miami, FL 33143		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
							1,025.89	1,025.89
Account No.			Pay period 4/1/15 - 4/15/15					
Juan Velazquez 10556 Cedros Ave. Mission Hills, CA 91345		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
							554.03	554.03
Account No.			Pay period 4/1/15 - 4/15/15					
Lilia M. Nieto 1826 W. 19 St. Sp #156 San Bernardino, CA 92411		-	Employee- Payroll tax withholding		X			0.00
							195.28	195.28
Account No.			Pay period 4/1/15 - 4/15/15					
Luis Guerra 30628 Farr Rd. Visalia, CA 93291		-	Employee- Payroll tax withholding		X			0.00
							330.96	330.96
Account No.			Pay period 4/1/15 - 4/15/15					
Manuel Garcia 25647 Ficus Ct. Moreno Valley, CA 92557		-	Employee- Payroll tax withholding		X			0.00
							874.85	874.85
Subtotal								0.00
(Total of this page)							2,981.01	2,981.01

Sheet 6 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Pay period 4/1/15 - 4/15/15					
Maria I. Velasquez 1704 West Olive Ave. Apt. 140 Porterville, CA 93257		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution, independent employee contribution to AFLAC and payroll tax withholding		X			0.00
							735.07	735.07
Account No.			Pay period 4/1/15 - 4/15/15					
Maria Ucross 1830 S. Ocean Drive Hallandale, FL 33009		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
							590.03	590.03
Account No.			Pay period 4/1/15 - 4/15/15					
Mario Saucedo 810 Jessica Way San Jacinto, CA 92583		-	Employee- Payroll tax withholding		X			0.00
							514.16	514.16
Account No.			Pay period 4/1/15 - 4/15/15					
Martha Mendoza 300 Wilson HWY #85 Grandview, WA 98930		-	Employee- Payroll tax withholding		X			0.00
							158.83	158.83
Account No.			Pay period 4/1/15 - 4/15/15					
Norberto Garcia 9724 Beachy Ave. Arleta, CA 91331		-	Employee- Payroll tax withholding		X			0.00
							64.62	64.62
Subtotal								0.00
(Total of this page)							2,062.71	2,062.71

Sheet 7 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Pay period 4/1/15 - 4/15/15					
Norma A. Taylor P.O. Box 371 Mariposa, CA 95338		-	Employee- Medical plan (employee) contribution, medical plan (company) contribution and payroll tax withholding		X			0.00
						669.98		669.98
Account No.			Pay period 4/1/15 - 4/15/15					
Norma Navarro 6025 Rd 176 Earlimart, CA 93219		-	Employee- Payroll tax withholding		X			0.00
						240.91		240.91
Account No.			Pay period 4/1/15 - 4/15/15					
Pedro Ciriano 407 South 9th St. Yakima, WA 98901		-	Employee- Payroll tax withholding		X			0.00
						715.53		715.53
Account No.			Pay period 4/1/15 - 4/15/15					
Robert Hasson 27 Oak Tree Dr. Slidell, LA 70458-5714		-	Employee- Payroll tax withholding		X			0.00
						667.46		667.46
Account No.			Pay period 4/1/15 - 4/15/15					
Simon Cortes 418 North 11th St. Fresno, CA 93702		-	Employee- Garnishment withholding, medical plan (employee) contribution, medical plan (company) contribution, independent employee contribution to AFLAC and payroll tax withholding		X			0.00
						1,385.41		1,385.41
Subtotal								0.00
(Total of this page)							3,679.29	3,679.29

Sheet **8** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Pay period 4/1/15 - 4/15/15					
Victor M. Martinez 709 South E. St. Tulare, CA 93274		-	Employee- Independent employee contribution to AFLAC and payroll tax withholding		X			0.00
							234.60	234.60
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							234.60	234.60

Sheet **9** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Benton County Treasure 5600 W. Canal Dr. Suite A Kennewick, WA 99336-2327		-					1,759.23	0.00
								1,759.23
Account No.								
City of Tulare 411 E. Kern Ave. Tulare, CA 93274		-					84.88	0.00
								84.88
Account No.			Taxes					
Colorado Department of Revenue Colorado Springs Regional Service Center 2447 North Union Blvd. Colorado Springs, CO 80909		-					3,536.32	0.00
								3,536.32
Account No.			Taxes					
Internal Revenue Service Insolvency Unit 7850 S.W. 6th Court Plantation, FL 33324		-			X		575,911.37	0.00
								575,911.37
Account No.			Unemployment Taxes					
State of California Employment Development Department Bankruptcy Group MIC 92E P.O. Box 826880 Sacramento, CA 94280-0001		-			X		42,466.85	0.00
								42,466.85
Subtotal								0.00
(Total of this page)							623,758.65	623,758.65

Sheet 10 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Casa Media Partners, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
State of Florida/Dept. of Revenue Bankruptcy Section P.O. Box 6668 Tallahassee, FL 32314-6668		-			X			0.00
							196.16	196.16
Account No.								
State of Washington P.O. Box 44000 Olympia, WA 98504		-			X			0.00
							1,351.14	1,351.14
Account No.								
Washington State Department of Labor & Industry P.O. Box 44000 Olympia, WA 98504		-						0.00
							448.92	448.92
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							1,996.22	1,996.22
Total								0.00
(Report on Summary of Schedules)							649,334.73	649,334.73

Sheet 11 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re Casa Media Partners, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ADT Security Services P.O. Box 371878 Pittsburgh, PA 15250-7878	-			X		98.47
Account No. AFLAC 1932 Wynnton Road Columbus, GA 31999-0797	-			X		86.02
Account No. American Tower Corporation 10 Presidential Way Woburn, MA 01801	-			X		2,402.00
Account No. Anthem Blue Cross P.O. Box 51011 Los Angeles, CA 90051-5311	-			X		8,245.03
Subtotal (Total of this page)						10,831.52

16 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. ASCAP One Lincoln Plaza New York, NY 10023-7097	-	Quarter 4 (2013) Music public performance license		X		107,494.73	
Account No. AT&T Payment Center Sacramento, CA 95887-0001	-	Quarter 1 (2015) Telephone Service		X		737.56	
Account No. B & B Rentals 7519 W. Kennewick Ave. Kennewick, WA 99336	-	Quarter 1 (2015) Xerox lease		X		573.45	
Account No. Bay Alarm Company P.O. Box 7137 San Francisco, CA 94120-7137	-	Quarter 1 (2015) Security System Provider		X		267.36	
Account No. Benton P.U.D. 2721 W. 10th Ave P.O. Box 6270 Kennewick, WA 99336-0270	-	Quarter 2 (2015) Utility Provider		X		1,300.86	
Sheet no. <u>1</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	110,373.96

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Benton Rural Electric Association P.O. Box 1150 Prosser, WA 99350-0953	-		Quarter 2 (2015) Utility Provider		X		1,759.23
Account No. Big City Print 8220 Industry Ave Pico Rivera, CA 90660	-		Quarter 3 (2014) General business printing		X		1,500.00
Account No. BMI 7 World Trade Center 250 Greenwich Street New York, NY 10007-0030	-		Quarter 4 (2013) Music license		X		91,234.87
Account No. Broadcast Supply Worldwide 2237 So 19th Tacoma, WA 98405	-		Quarter 4 (2014) Broadcasting Equipment		X		57.00
Account No. Broadcast Technical Services, Inc. 129 N. Gill Rd. Exeter, CA 93221	-		Quarter 4 (2014) Studio equipment repair		X		732.50
Subtotal (Total of this page)							95,283.60

Sheet no. 2 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. California Broadcasters Association 915 L. Street Suite 1150 Sacramento, CA 95814	-		Quarter 3 (2014) Trade Association		X		100.00
Account No. Castech Pest Services 10342 Highway 41 Madera, CA 93636	-		Quarter 3 (2014) Pest Service		X		150.00
Account No. Century Link P.O. Box 2961 Phoenix, AZ 85062-2961	-		Quarter 4 (2014) Telecommunication Services		X		350.43
Account No. City of Tulare 411 E. Kern Ave. Tulare, CA 93274	-		Water provider		X		85.14
Account No. Clear Channel Sat P.O. Box 91812 Chicago, IL 60693	-		Notice Only				Unknown
Sheet no. <u>3</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	685.57

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Comcast P.O. Box 34227 Seattle, WA 98124-1227	-		Quarter 2 (2015) Cable Provider		X		148.67	
Account No. Commerce Plaza 242 E. Airport Drive San Bernardino, CA 92408	-		Quarter 2 (2015) Office Lease (Riverside)		X		2,673.96	
Account No. Computer-Show Corp. 3855 East Patrick Lane Suite 145 Las Vegas, NV 89120	-		Notice Only				Unknown	
Account No. County Serv. Area 40 157 W. 5th St. 2nd Flr San Bernardino, CA 92415-0450	-		Quarter 1 (2015) Tower Land Lease		X		2,400.00	
Account No. Crystal Ramirez 413 Adam Rd Simi Valley, CA 93063	-		Notice Only				Unknown	
Sheet no. <u>4</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,222.63

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Culligan Yakima 25 East 3rd Ave Spokane, WA 99202	-	Quarter 1 (2015) Water provider				37.24	
Account No. David Tillotson 4606 Charleston Terr. N.W. Washington, DC 20007-1911	-	Legal Services		X		257.00	
Account No. E Street Self Storage 1723 South E Street San Bernardino, CA 92408	-	Quarter 2 (2015) Storage Unit		X		80.00	
Account No. Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554	-	FCC broadcasting fees		X		17,215.00	
Account No. FedEx P.O. Box 7221 Pasadena, CA 91109-7321	-	Quarter 2 (2015) Shipping Company		X		626.39	
Sheet no. <u>5</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	18,215.63

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxx6162 □ □ Ferrellgas P.O. Box 88086 Chicago, IL 60680-1086	-		Quarter 1 (2015) Utility Provider		X		520.38
Account No. Flatiron Capital 1700 Lincoln Street, 12th Floor Denver, CO 80203	-		Quarter 1 (2015) Insurance Provider		X		31,221.35
Account No. HD Music, LLC 2600 SW 3rd Ave PH B Miami, FL 33129	-		Quarter 4 (2013) Music Content Provider		X		3,698.50
Account No. xxxxx85-01 □ □ Hillview Water Co., Inc. P.O. Box 2269 Oakhurst, CA 93644	-		Quarter 2 (2015) Water Service		X		45.94
Account No. Horizon Tower, LLC 117 Town & Country Drive Suite A Danville, CA 94526	-		Quarter 2 (2015) Tower Operator		X		2,659.44
Subtotal (Total of this page)							38,145.61

Sheet no. 6 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. I Latina Entertainment, Inc. 6221 Agnes Ave North Hollywood, CA 91605	-	Quarter 1 (2015) Entertainment Production Service Company		X		13,300.00
Account No. Independent Properties, Inc. 2179 Rall Ave. Clovis, CA 93611	-	Quarter 1 (2015) Tower lease		X		1,689.09
Account No. JLV Pest Control 13113 FRANCISQUITO AVE Baldwin Park, CA 91706	-	Quarter 1 (2015) Pest service		X		220.00
Account No. KUNW Univ TV Yakima Sinclair Kennewick Licensee, LLC 2153 NE Sandy Blvd Portland, OR 97232	-	Quarter 1 (2015)		X		575.00
Account No. LaLora, Inc 7755 SW 85th CT Miami, FL 33143	-	Quarter 1 (2015) Office Rental		X		5,007.60
Subtotal (Total of this page)						20,791.69

Sheet no. 7 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Los Angeles Department of Water & Power P.O. Box 30808 Los Angeles, CA 90030-0808	-		Quarter 1 (2015) Water service and Electric to office in LA		X		512.72	
Account No. Luna Broadcasting, LLC 1200 Venice Blvd Los Angeles, CA 90006	-		Notice Only				Unknown	
Account No. Luna Management, LLC 1200 Venice Blvd Los Angeles, CA 90006	-		Quarter 2 (2015) Office/Tower Lease		X		3,250.00	
Account No. Macromedia, Inc. 1713 Jefferson Road Northfield, MN 55057	-		Quarter 3 (2013) Software/Central Network		X		8,465.92	
Account No. Marketron Broadcast Solution 62215 Collections Center Drive Chicago, IL 60693-0622	-		Quarter 1 (2015) Sales Management Software		X		3,256.05	
Sheet no. <u>8</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,484.69

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Matson Alarm Co., Inc. 8401 N. Fresno Street Fresno, CA 93720	-	Quarter 1 (2015) Security System Provider		X		65.00
Account No. MC Gavren Guild Media 1675 Palm Beach Lakes Blvd Suite 1000 West Palm Beach, FL 33401	-	Quarter 2 (2014) National Advertising		X		15,821.12
Account No. Miller Kaplan Arase, LLP 4123 Lankershim Boulevard North Hollywood, CA 91602	-	Quarter 3 (2013) Industry Data Compilation		X		8,085.00
Account No. x2821 □ □ Music License Committee 1616 Westgate Circle Brentwood, TN 37027	-	Quarter 3 (2014)		X		2,628.00
Account No. Nielsen Audio, Inc. P.O. Box 3228 Carol Stream, IL 60132-3228	-	Quarter 4 (2014) Industry Rating Issuer		X		65,995.64
Subtotal (Total of this page)						92,594.76

Sheet no. 9 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Orkin P.O. Box 7161 Pasadena, CA 91109-7161	-	Quarter 1 (2015) Pest Control		X		128.46
Account No. Pacific Building Maintenance 1961 Desert Island Dr. Fresno, CA 93720	-	Quarter 1 (2015) Maintenance Provider		X		145.00
Account No. Pacific Power P.O. Box 26000 Portland, OR 97256-0001	-	Quarter 2 (2015) Utility Provider		X		837.87
Account No. PG & E P.O. Box 997300 Sacramento, CA 95899-7300	-	Quarter 2 (2015) Utility Provider		X		2,141.54
Account No. Powernet Global Communication P.O. Box 740146 Cincinnati, OH 45274-0146	-	Notice Only				Unknown
Subtotal (Total of this page)						3,252.87

Sheet no. 10 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Ricardo M. Villaescusa Rosas 7719 Maestro Ave. West Hills, CA 91304		-	Notice Only			Unknown
Account No. Rick and Janett Yribarren 4308 South Janes Rd Tranquillity, CA 93668		-	Quarter 1 (2015) Tower Lease	X		3,685.50
Account No. RS Technology 419 Conrad Rd Touchet, WA 99360		-	Quarter 1 (2015) Maintance and Repair of Broadcasting Equipment	X		2,870.09
Account No. Rudex Broadcasting Limited Corporation 12272 Sarazan Pl Granada Hills, CA 91344		-	Quarter 4 (2013) Engineering	X		90,825.00
Account No. Sandoval, Rodolfo 10807 Orion Ave Misson Hills, CA 91340		-	Landscaping	X		360.00
Sheet no. <u>11</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	97,740.59

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SCMS Inc. 10201 Rodney Blvd Pineville, NC 28134	-		Quarter 4 (2013) Electrical Repairs		X		4,934.65
Account No. SESAC 55 Music Square East Nashville, TN 37203-0055	-		Quarter 4 (2013) Music public performance license		X		78,859.85
Account No. Shop & Go 405 N. Palm Ave. Fresno, CA 93701	-		Notice Only				0.00
Account No. xxxxxx0253 □ □ Sierra Telephone P.O. Box 219 Oakhurst, CA 93644-0219	-		Quarter 2 (2015) Utility Provider		X		1,290.59
Account No. Southern California Edison Company P.O. Box 600 Rosemead, CA 91772-0001	-		Quarter 2 (2015) Utility Provider		X		1,503.40
Sheet no. <u>12</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	86,588.49

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Sparkletts P.O. Box 660579 Dallas, TX 75266-0579	-	Quarter 1 (2015) Water Provider			X		171.76	
Account No. Sprint 1 Shackleford Drive Little Rock, AR 72211	-	Quarter 1 (2015) Telephone Service			X		16.95	
Account No. Staples Advantage Dept LA P.O. BOX 83689 Chicago, IL 60696-3639	-	Quarter 2 (2014) Business Supplies			X		7,106.89	
Account No. The Hartford Financial Services Group, Inc. P.O. Box 9584561 Lake Mary, FL 32795	-	Quarter 1 (2015) Insurance Provider			X		8,144.95	
Account No. The Sixth House 11950 Ventura Blvd Suite 1 Studio City, CA 91604	-	Quarter 2 (2013) Web Maintaince Service			X		1,500.00	
Sheet no. <u>13</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,940.55

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Thomas Driggers 971 N. Rogers Ave. Clovis, CA 93611	-	Notice Only				0.00	
Account No. Time Warner Cable P.O. Box 60074 City of Industry, CA 91716-0074	-	Cable Provider		X		504.61	
Account No. TW Telecom P.O Box 172567 Denver, CO 80217-2567	-	Quarter 1 (2015) IP transmission services		X		6,390.57	
Account No. Univision Receivables Co, LLC P.O. Box 189 Teaneck, NJ 07666	-	Quarter 4 (2014) National Sales Rep		X		16,205.50	
Account No. Valley Alarm P.O. Box 399 Sun Valley, CA 91353-0399	-	Security System Provider		X		196.47	
Sheet no. <u>14</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	23,297.15

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Venus Development, LLC Attn: Rajen Patel 1356 Balmoral Drive Glendale, CA 91207-1149	-	Lease of Lax Office		X		3,800.00
Account No. Verizon P.O. Box 920041 Dallas, TX 75392-0041	-	Quarter 4 (2014) Telephone Service		X		3,800.75
Account No. Waste Management P.O. Box 7814 Baldwin Park, CA 91706	-	Quarter 1 (2015) Utility Provider		X		176.53
Account No. Wells Fargo Insurance Service USA, Inc. 15303 Ventura Blvd 7th Floor Sherman Oaks, CA 91043-3197	-	Notice Only				Unknown
Account No. Werner Family LTD Partnership P.O. Box 2345 Oakhurst, CA 93644	-	Quarter 2 (2015) Tower Site Lease		X		1,235.00
Subtotal (Total of this page)						9,012.28

Sheet no. 15 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Casa Media Partners, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Western Land & Cattle P.O. Box 351 Toppenish, WA 98948	-	Quarter 1 (2015) Tower Site Lease		X		1,100.00
Account No. Wyer Networks 4343 Whitsett Ave #304 Studio City, CA 91604	-	Quarter 1 (2015) IP Servicing		X		1,874.61
Account No. Xerox Corporation P.O. Box 650361 Dallas, TX 75265-0361	-	Copying Services		X		2,600.95
Account No.						
Account No.						
Subtotal (Total of this page)						5,575.56
Total (Report on Summary of Schedules)						650,037.15

Sheet no. 16 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Abel De Luna, Sr., as Trustee of the Abel De Luna Intervivos Trust 1200 W. Venice Blvd Los Angeles, CA 90006	Office & Tower-KIQQ-AM located at 710 W. Old Highway #58, Barstow, CA 92311.
Abel De Luna, Sr., as Trustee of the Abel De Luna Intervivos Truste 1200 W. Venice Blvd Los Angeles, CA 90006	Studio/Office-KMQA - FM located at 1450 E. Bardsley Ave., Tulare, CA 93274.
AL & CM Broadcasting Network, LLC 517 South Main St. Suite 202 Salinas, CA 93901	Affiliation Agreement for the right to distribute radio programs hosted by Alex Lucas (the "Host") titled "Alex 'El Genio' Luca Morning Show" (the "Programs")
American Tower, L.P. Attn: Contract Administrator 501 Canal Boulevard Suite E Point Richmond, CA 94801	Tower Site-KAEH-FM located at 14631 David Mountain Road
BMI 10 Music Square East Nashville, TN 37203-4399	Music License-Radio Station Group License-Radio License Extension Agreement
California Sierra Tower Company (Horizon Tower Limited Partnership-II) 49346 Road 462 Suite 6 Oakhurst, CA 93644	Tower Site-KAAT-FM located at Sugar Pine Christian Camps, Madera County, CA.
California Sierra Tower Company (Horizon Tower Limited Partnership-II) 49346 Road 462 Suite 6 Oakhurst, CA 93644	Tower Site-KAAT-FM Translator located at Miami Mountain, Madera County, CA.
California Sierra Tower Company (Horizon Tower Limited Partnership-II) 49346 Road 462 Suite 6 Oakhurst, CA 93644	Tower Site-KAAT-FM Booster located at Deadwood Mountain, Madera County, CA.
Commerce Plaza Business Group, LLC 242 E. Airport Drive San Bernardino, CA 92408	Studio/Office-KAEH & KIQQ located at 242 E. Airport Drive, Suite 213, San Bernardino, CA 92408.

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Evelyn and Muriel Woody/ The Graham Family Trust KMQA Woody Ranch Site P.O. Box 5 Woody, CA 93287	Tower Site-KMQA - FM located at Parcel #052-040-39 on Blue Mountain in Kern County, CA.
HD Music, LLC 2600 SW 3rd Ave PH B Miami, FL 33129	Music Content Provider
Independent Properties, Inc. 2179 Rall Ave. Clovis, CA 93611	Tower Site-KTNS-AM located at Road 423, Madera County, CA. (Lease Land)
Katz Communications, Inc. 125 West 55th Street New York, NY 10019	Representation Agreement dated as of December 14, 2009 for KZXR-AM Prosser (Yakima), WA
Katz Communications, Inc. 125 West 55th Street New York, NY 10019	Representation Agreement dated as of December 14, 2009 for KMNA-FM Mabton (Yakima), WA
Katz Communications, Inc. 125 West 55th Street New York, NY 10019	Representation Agreement dated as of December 14, 2009 for KLES-FM Prosser (Yakima), WA
LaLora, Inc 7755 SW 85th CT Miami, FL 33143	Office Rental- 232 Andalusia Avenue, Suite 230, Coral Gables, Florida 33134
Marketron Broadcast Solution 62215 Collections Center Drive Chicago, IL 60693-0622	Software License and Service Agreement for: KAAT-FM, KMQA-FM, KTNS-AM, KLES-FM, KMNA-FM, KZXR-AM, KAEH-FM, KIQQ-FM/KIQQ-AM
MC Gavren Guild Media 1675 Palm Beach Lakes Blvd Suite 1000 West Palm Beach, FL 33401	National Radio Sales Station Representation Contract
Nielsen Audio, Inc. fka Arbitron, Inc, P.O. Box 3228 Carol Stream, IL 60132-3228	Radio Station License Agreement to Receive and Use Nielsen Audio PPM Data and Estimates: Riverside--KAEH-FM
Nielsen Audio, Inc. fka Arbitron, Inc. P.O. Box 3228 Carol Stream, IL 60132-3228	Master Station License Agreement to Receive and Use Nielsen Audio PPM Data and Estimates: Fresno--KAAT-FM/KMEN-FM/KTNS-AM, Visalia--KMQA-FM, Yakima--KLES-FM/KMNA-FM/KZXR-AM

Sheet 1 of 3 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Premiere Networks, Inc. 15260 Ventura Boulevard Third Floor Sherman Oaks, CA 91403-5339	El Show del Mandril License Agreement-Station KAAT-FM 103.1
Premiere Networks, Inc. 15260 Ventura Boulevard Third Floor Sherman Oaks, CA 91403	El Show del Mandril License Agreement-Station KMNA-FM 98.7
Premiere Networks, Inc. 15260 Ventura Boulevard Third Floor Sherman Oaks, CA 91403	El Show del Mandril License Agreement-Station KMQA-FM 100.5
Prosser Tower Site, Inc. P.O. Box 830 Prosser, WA 99350	Tower Site-KLES - FM located at Country of Benton, WA (Assessor's #1-1384-100-000-000).
R & B Properties c/o Managex 7636 N. Ingram #101 Fresno, CA 93711	Studio-KAAT located at 320 W. Bedford #206, Fresno, CA 93711
Regus Management Group, LLC P.O. Box 842456 Dallas, TX 75284-2456	Online Virtual Office Agreement at Business Center: 445 Park Avenue, 9th Floor, New York, NY 10022
Rick and Janett Yribarren 4308 South Janes Rd Tranquillity, CA 93668	Tower Site-KMEN - FM located at SW corner Sec. 4, T15S - R15E (1.65 acres), Fresno, CA. (Lease Land)
TW Telecom P.O Box 172567 Denver, CO 80217-2567	Service Order for IP VPN and Secure Internet for locations: 1) 13340 Saticoy St., Suite A, North Hollywood, CA 91605-3418 2) 1450 E. Beasley Ave., Tulare, CA 93274-5805 3) 320 W. Bedford Ave., Suite 206, Fresno, CA 93711-6078 4) 562 S. Madera Ave., Kerman, CA 93630-1536 5) 650 S.E. St., Suite H, San Bernardino, CA 92408-1902 6) 152101 W. Country Rd., Prosser, WA 99350-9798
U.S. Bureau of Land Management San Bern "County Service Area 40" 2601 Barstow Road Barstow, CA 92311	Tower Space-KIQQ-FM located at Elephant Mountain (144 sq. ft.) San Bernardino, CA.

Sheet 2 of 3 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Casa Media Partners, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Venus Development, LLC Attn: Rajen Patel 1356 Balmoral Drive Glendale, CA 91207-1149	Office & Studio-Corporate located at 13340 Saticoy St Units A & B, North Hollywood, CA 91605.
Werner Family LTD Partnership P.O. Box 2345 Oakhurst, CA 93644	Studio/Office-KAAT & KTNS located at 40356 Oak Park Way, Suite E & F, Oakhurst, CA 93644.
Western Land & Cattle (Linda North-Spaulding) P.O. Box 351 Toppenish, WA 98948	Tower Site-KMNA - FM located at 1131 Maires Road, Outlook, WA 98928. (Lease Land)
Xerox Corporation P.O. Box 650361 Dallas, TX 75265-0361	Lease Agreement billed to KMQA 100.5 FM for W7120P (WC7120P Printer/STD)
Xerox Corporation P.O. Box 650361 Dallas, TX 75265-0361	Lease Agreement billed to Luna Communications for W7120P (WC7120P Printer/STD)

Sheet 3 of 3 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re Casa Media Partners, LLC
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
------------------------------	------------------------------

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Southern District of Florida**

In re Casa Media Partners, LLC

Debtor(s)

Case No.

Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 43 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 14, 2015

Signature /s/ Juan Salvador Gonzalez

Juan Salvador Gonzalez
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Southern District of Florida**

In re Casa Media Partners, LLC

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$2,986,714.98	Gross Income - 2013
\$2,753,559.63	Gross Income - 2014
\$567,432.63	Gross Income - YTD 2015

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$100,559.59	Funding from Guillermo Canedo White (2013)

B7 (Official Form 7) (04/13)

2

AMOUNT	SOURCE
\$119,406.23	Funding from Guillermo Canedo White (2014)
\$146,932.73	Funding from Guillermo Canedo White (2015)

3. Payments to creditorsNone *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Mario Saucedo 810 Jessica Way San Jacinto, CA 92583	1/14/15- 4/14/15	\$6,294.94	\$0.00
Norma Navarro 6025 Rd 176 Earlimart, CA 93219	1/14/15- 4/14/15	\$7,000.00	\$0.00
Pedro Ciriano 407 South 9th St. Yakima, WA 98901	1/14/15- 4/14/15	\$7,245.13	\$0.00
Gabriela Mendoza 1791 Apricot Rd. Grandview, WA 98930	1/14/15- 4/14/15	\$7,299.30	\$0.00
Jorge L. Rayo 523 South F St. Tulare, CA 93274	1/14/15- 4/14/15	\$7,340.00	\$0.00
Herminia Moreno 360 N. West St. Tulare, CA 93274	1/14/15- 4/14/15	\$7,427.72	\$0.00
Johana Ocampo 1544 W. 79th St. Los Angeles, CA 90047	1/14/15- 4/14/15	\$7,500.00	\$0.00
Jonathan Ponzon 1819 Mt. Verdugo Ln Perris, CA 92571	1/14/15- 4/14/15	\$8,198.00	\$0.00

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B7 (Official Form 7) (04/13)

3

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Ellie Ascencio 16606 Devonshire Street Apt. 102 Granada Hills, CA 91344	1/14/15- 4/14/15	\$8,850.00	\$0.00
Juan Velazquez 10556 Cedros Ave. Mission Hills, CA 91345	1/14/15- 4/14/15	\$9,150.00	\$0.00
Edith Magallon 20949 Road 52 Tulare, CA 93274	1/14/15- 4/14/15	\$9,350.00	\$0.00
Victor M. Martinez 709 South E. St. Tulare, CA 93274	1/14/15- 4/14/15	\$9,718.04	\$0.00
Alonso Torres 1725 N. Recreation Fresno, CA 93703	1/14/15- 4/14/15	\$10,217.00	\$0.00
Maria I. Velasquez 1704 West Olive Ave. Apt. 140 Porterville, CA 93257	1/14/15- 4/14/15	\$10,500.00	\$0.00
Simon Cortes 418 North 11th St. Fresno, CA 93702	1/14/15- 4/14/15	\$11,100.00	\$0.00
Jose Acosta Alcaraz 1056 South Vetter Dr. Tulare, CA 93274	1/14/15- 4/14/15	\$11,228.00	\$0.00
Claudia Velenzuela 336 West Ness Ave Ste 205 Fresno, CA 93711	1/14/15- 4/14/15	\$11,400.00	\$0.00
Jorge Rios 543 North Madison Ave. Apt. 40 Los Angeles, CA 90004	1/14/15- 4/14/15	\$12,102.00	\$0.00
Bertha A. Avila 24783 Plumtree Court Moreno Valley, CA 92557	1/14/15- 4/14/15	\$14,100.00	\$0.00
Robert Hasson 27 Oak Tree Dr. Slidell, LA 70458-5714	1/14/15- 4/14/15	\$21,000.00	\$0.00
Guillermo Canedo Malbourg 316 North Maple Street Apt 238 Burbank, CA 91505	1/14/15- 4/14/15	\$23,602.00	\$0.00
Joshua L. Mednick 19844 Mariposa Creek Way Porter Ranch, CA 91326	1/14/15- 4/14/15	\$50,001.00	\$0.00
Nielsen Audio, Inc. P.O. Box 3228 Carol Stream, IL 60132-3228	1/14/15 - 4/14/15	\$26,189.36	\$65,995.64

B7 (Official Form 7) (04/13)

4

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
TW Telecom P.O. Box 172567 Denver, CO 80217-2567	1/14/15 - 4/14/15	\$24,851.51	\$6,390.57
Anthem Blue Cross P.O. Box 51011 Los Angeles, CA 90051-5311	1/14/15 - 4/14/15	\$22,091.18	\$8,245.03
I Latina Entertainment, Inc. 6221 Agnes Ave North Hollywood, CA 91605	1/14/15 - 4/14/15	\$18,600.00	\$13,300.00
Rudex Broadcasting Limited Corporation 12272 Sarazan PI Granada Hills, CA 91344	1/14/15 - 4/14/15	\$17,500.00	\$90,825.00
Marketron Broadcast Solution 62215 Collections Center Drive Chicago, IL 60693-0622	1/14/15 - 4/14/15	\$13,024.20	\$3,256.05
American Tower Corporation 10 Presidential Way Woburn, MA 01801	1/14/15 - 4/14/15	\$11,890.00	\$2,402.00
Venus Development, LLC Attn: Rajen Patel 1356 Balmoral Drive Glendale, CA 91207-1149	1/14/15 - 4/14/15	\$10,800.00	\$3,800.00
Horizon Tower, LLC 117 Town & Country Drive Suite A Danville, CA 94526	1/14/15 - 4/14/15	\$10,637.76	\$2,659.44
Luna Management, LLC 1200 Venice Blvd Los Angeles, CA 90006	1/14/15 - 4/14/15	\$9,750.00	\$3,250.00
PG & E P.O. Box 997300 Sacramento, CA 95899-7300	1/14/15 - 4/14/15	\$6,904.82	\$2,141.54
Southern California Edison Company P.O. Box 600 Rosemead, CA 91772-0001	1/14/15 - 4/14/15	\$6,502.46	\$1,503.40

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Maria Ucros 1830 S. Ocean Drive Hallandale, FL 33009 Manager/Secretary	4/15/14 - 3/30/15	\$20,800.08	\$0.00
Juan Salvador Gonzalez 232 Andalusia Avenue Miami, FL 33134 Chief Financial Officer	4/15/14 - 3/30/15	\$20,800.08	\$0.00

B7 (Official Form 7) (04/13)

5

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Guillermo Santiso 3159 Anasazi Way Simi Valley, CA 93065 Community Affairs Officer	4/15/14 - 3/30/15	\$29,144.76	\$0.00
Jose A. Reygadas 5436 SW 187 TR Miramar, FL 33029 Chief Legal Counselor	1/15/15 - 3/30/15	\$5,200.02	\$0.00
Guillermo Ivani 13340 Saticoy St. Apt 20 North Hollywood, CA 91605 Manager	4/15/14 - 3/30/15	\$13,200.00	\$0.00
Ricardo M. Villaescusa Rosas 7719 Maestro Ave. West Hills, CA 91304 Former Manager	4/15/14 - 1/15/15	\$94,178.90	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Bank of Commerce v. Casa Media Partners, LLC, et al. Case No. 2015L10	Litigation	State of Illinois in the Circuit Court of the Fourteenth Judicial District Rock Island, Illinois	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

B7 (Official Form 7) (04/13)

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
-------------------------------	--	---------------	-----------------------------------

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--	--------------------------------	--------------	-------------------------------

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Copper theft and collateral damages Value unknown (Damage assessment in ongoing)	Copper theft and collateral damages to tower and station	2014

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Tripp Scott, P.A. 110 Southeast 6th Street Suite 1500 Fort Lauderdale, FL 33301	3/13/2015	\$100,000.00

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
--	------	--

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
-------------------------------	------------------------	---

B7 (Official Form 7) (04/13)

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	------------------------------------

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
--	---	-------------------------	---------------------------------------

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	----------------	------------------

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18. Nature, location and name of business

- None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	----------------------------

- None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

B7 (Official Form 7) (04/13)

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Juan Salvador Gonzalez 232 Andalusia Avenue Miami, FL 33134	3/2012
Gabriel Sergio Diaz Sarmiento CPA PA 5600 SW 135th St Suite 202A Miami, FL 33183	3/2012

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
------	---------

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
-------------------	----------------------	---

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	--

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

B7 (Official Form 7) (04/13)

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Barca Media Partners, LLC 2600 SW 3rd Ave Suite PH B Miami, FL 33129	Member	Equity and Votes 45%
Jose Alfredo Reygadas 232 Andalucia Suite 370 Miami, FL 33134	Chief Legal Counselor	Equity and Votes 35%
Latin American Media Properties, Inc.-US 2600 SW 3rd Ave Suite PH B Miami, FL 33129	Member	Equity and Votes 15%
Guillermo Canedo White 2600 SW 3rd Ave Suite PH B Miami, FL 33129	Chairman	Equity and Votes 5%
Guillermo Ivani 13340 Saticoy St. Apt 20 North Hollywood, CA 91605	Manager	
Maria Ucros 1830 S. Ocean Drive Hallandale, FL 33009	Manager/Secretary	
Guillermo Santiso 3159 Anasazi Way Simi Valley, CA 93065	Community Affairs Officer	
Juan Salvador Gonzalez 232 Andalusia Avenue Miami, FL 33134	Chief Financial Officer	

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

B7 (Official Form 7) (04/13)

11

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 14, 2015

Signature /s/ Juan Salvador Gonzalez
Juan Salvador Gonzalez
CFO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
Southern District of Florida

In re Casa Media Partners, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>See Attached</u>
Prior to the filing of this statement I have received	\$	_____
Balance Due	\$	_____

2. The source of the compensation paid to me was:

Debtor Other (specify):

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

I hereby certify that I am admitted to the Bar of the United States District Court for the Southern District of Florida and I am in compliance with the additional qualifications to practice in this court set forth in Local Rule 2090-1(A).

Respectfully submitted,

April 14, 2015

Dated

/s/ Kristopher E. Aungst, Esq.

Attorney for Debtor(s):
Kristopher E. Aungst, Esq. 0055348
Tripp Scott, P.A.
110 S.E. 6th Street
15th Floor
Fort Lauderdale, FL 33301
954.525.7500

**United States Bankruptcy Court
Southern District of Florida**

In re Casa Media Partners, LLC
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Barca Media Partners, LLC 2600 SW 3rd Ave Suite PH B Miami, FL 33129	Equity and Votes	45%	Member
Jose Alfredo Reygadas 232 Andalusia Avenue Miami, FL 33134	Equity and Votes	35%	Member
Latin American Media Properties, Inc.-US 2600 SW 3rd Ave Suite PH B Miami, FL 33129	Equity and Votes	15%	Member
White, Guillermo Canedo 2600 SW 3rd Ave Suite PH B Miami, FL 33129	Equity and Votes	5%	Member

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date April 14, 2015

Signature /s/ Juan Salvador Gonzalez
Juan Salvador Gonzalez
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Southern District of Florida**

In re **Casa Media Partners, LLC**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the CFO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: April 14, 2015

/s/ Juan Salvador Gonzalez

Juan Salvador Gonzalez/CFO

Signer/Title

Abel De Luna, Sr., as Trustee of the
Abel De Luna Intervivos Truste
1200 W. Venice Blvd
Los Angeles, CA 90006

Adrian Chihuahua
27202 Dracaea Ave.
Moreno Valley, CA 92555

ADT Security Services
P.O. Box 371878
Pittsburgh, PA 15250-7878

AFLAC
1932 Wynnton Road
Columbus, GA 31999-0797

AL & CM Broadcasting Network, LLC
517 South Main St.
Suite 202
Salinas, CA 93901

Alfredo Felix Espinoza
4167 W. Olive Ave.
Fresno, CA 93722

Alonso Torres
1725 N. Recreation
Fresno, CA 93703

American Tower Corporation
10 Presidential Way
Woburn, MA 01801

American Tower, L.P.
Attn: Contract Administrator
501 Canal Boulevard
Suite E
Point Richmond, CA 94801

Anthem Blue Cross
P.O. Box 51011
Los Angeles, CA 90051-5311

ASCAP
One Lincoln Plaza
New York, NY 10023-7097

AT&T
Payment Center
Sacramento, CA 95887-0001

B & B Rentals
7519 W. Kennewick Ave.
Kennewick, WA 99336

Bay Alarm Company
P.O. Box 7137
San Francisco, CA 94120-7137

Benton County Treasure
5600 W. Canal Dr.
Suite A
Kennewick, WA 99336-2327

Benton P.U.D.
2721 W. 10th Ave
P.O. Box 6270
Kennewick, WA 99336-0270

Benton Rural Electric Association
P.O. Box 1150
Prosser, WA 99350-0953

Bertha A. Avila
24783 Plumtree Court
Moreno Valley, CA 92557

Big City Print
8220 Industry Ave
Pico Rivera, CA 90660

BMI
7 World Trade Center
250 Greenwich Street
New York, NY 10007-0030

BMI
10 Music Square East
Nashville, TN 37203-4399

Broadcast Supply Worldwide
2237 So 19th
Tacoma, WA 98405

Broadcast Technical Services, Inc.
129 N. Gill Rd.
Exeter, CA 93221

California Broadcasters Association
915 L. Street
Suite 1150
Sacramento, CA 95814

California Sierra Tower Company
(Horizon Tower Limited Partnership-II)
49346 Road 462
Suite 6
Oakhurst, CA 93644

Castech Pest Services
10342 Highway 41
Madera, CA 93636

Century Link
P.O. Box 2961
Phoenix, AZ 85062-2961

Christopher Valenzuela
21845 Grand Terrace Rd
SPC #36
Grand Terrace, CA 92313

City of Tulare
411 E. Kern Ave.
Tulare, CA 93274

Claudia Velenzuela
336 West Ness Ave
Ste 205
Fresno, CA 93711

Clear Channel Sat
P.O. Box 91812
Chicago, IL 60693

Colorado Department of Revenue
Colorado Springs Regional Service Center
2447 North Union Blvd.
Colorado Springs, CO 80909

Comcast
P.O. Box 34227
Seattle, WA 98124-1227

Commerce Bank
500 East LeClaire Road
Eldridge, IA 52748

Commerce Plaza
242 E. Airport Drive
San Bernardino, CA 92408

Commerce Plaza Business Group, LLC
242 E. Airport Drive
San Bernardino, CA 92408

Computer-Show Corp.
3855 East Patrick Lane
Suite 145
Las Vegas, NV 89120

County Serv. Area 40
157 W. 5th St.
2nd Flr
San Bernardino, CA 92415-0450

Crystal Ramirez
413 Adam Rd
Simi Valley, CA 93063

Culligan Yakima
25 East 3rd Ave
Spokane, WA 99202

David Tillotson
4606 Charleston Terr. N.W.
Washington, DC 20007-1911

E Street Self Storage
1723 South E Street
San Bernardino, CA 92408

Edith Magallon
20949 Road 52
Tulare, CA 93274

Ellie Ascencio
16606 Devonshire Street
Apt. 102
Granada Hills, CA 91344

Evelyn and Muriel Woody/
The Graham Family Trust
KMQA Woody Ranch Site
P.O. Box 5
Woody, CA 93287

Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554

FedEx
P.O. Box 7221
Pasadena, CA 91109-7321

Felipe Orozco
24451 Leonard Tree LN
#205
Santa Clarita, CA 91321

Ferrellgas
P.O. Box 88086
Chicago, IL 60680-1086

Flatiron Capital
1700 Lincoln Street, 12th Floor
Denver, CO 80203

Gabriela Mendoza
1791 Apricot Rd.
Grandview, WA 98930

Guillermo Canedo Malbourg
316 North Maple Street
Apt 238
Burbank, CA 91505

Guillermo Ivani
13340 Saticoy St.
Apt 20
North Hollywood, CA 91605

Guillermo Santiso
3159 Anasazi Way
Simi Valley, CA 93065

HD Music, LLC
2600 SW 3rd Ave
PH B
Miami, FL 33129

Herminia Moreno
360 N. West St.
Tulare, CA 93274

Hillview Water Co., Inc.
P.O. Box 2269
Oakhurst, CA 93644

Horizon Tower, LLC
117 Town & Country Drive
Suite A
Danville, CA 94526

I Latina Entertainment, Inc.
6221 Agnes Ave
North Hollywood, CA 91605

Independent Properties, Inc.
2179 Rall Ave.
Clovis, CA 93611

Internal Revenue Service
Insolvency Unit
7850 S.W. 6th Court
Plantation, FL 33324

Jennifer Ortega
4454 N. Maple Ave.
Fresno, CA 93726

Jesus Alfaro
2494 West Main St.
SPC 238
Barstow, CA 92311

Jesus Rosales
303 S 10th Street
Yakima, WA 98901

JLV Pest Control
13113 FRANCISQUITO AVE
Baldwin Park, CA 91706

Johana Ocampo
1544 W. 79th St.
Los Angeles, CA 90047

Jonathan Ponzio
1819 Mt. Verdugo Ln
Perris, CA 92571

Jorge L. Rayo
523 South F St.
Tulare, CA 93274

Jorge Rios
543 North Madison Ave.
Apt. 40
Los Angeles, CA 90004

Jose A. Reygadas
5436 SW 187 TR
Miramar, FL 33029

Jose Acosta Alcaraz
1056 South Vetter Dr.
Tulare, CA 93274

Jose L. Alvarado
3265 East Lowe Avenue
Fresno, CA 93702

Joshua L. Mednick
19844 Mariposa Creek Way
Porter Ranch, CA 91326

Juan Gonzalez
7755 SW 85th CT
Miami, FL 33143

Juan Velazquez
10556 Cedros Ave.
Mission Hills, CA 91345

Katz Communications, Inc.
125 West 55th Street
New York, NY 10019

KUNW Univ TV Yakima
Sinclair Kennewick Licensee, LLC
2153 NE Sandy Blvd
Portland, OR 97232

LaLora, Inc
7755 SW 85th CT
Miami, FL 33143

Lilia M. Nieto
1826 W. 19 St.
Sp #156
San Bernardino, CA 92411

Los Angeles Department of Water & Power
P.O. Box 30808
Los Angeles, CA 90030-0808

Luis Guerra
30628 Farr Rd.
Visalia, CA 93291

Luna Broadcasting, LLC
1200 Venice Blvd
Los Angeles, CA 90006

Luna Management, LLC
1200 Venice Blvd
Los Angeles, CA 90006

Macromedia, Inc.
1713 Jefferson Road
Northfield, MN 55057

Manuel Garcia
25647 Ficus Ct.
Moreno Valley, CA 92557

Maria I. Velasquez
1704 West Olive Ave.
Apt. 140
Porterville, CA 93257

Maria Ucros
1830 S. Ocean Drive
Hallandale, FL 33009

Mario Saucedo
810 Jessica Way
San Jacinto, CA 92583

Marketron Broadcast Solution
62215 Collections Center Drive
Chicago, IL 60693-0622

Martha Mendoza
300 Wilson HWY #85
Grandview, WA 98930

Matson Alarm Co., Inc.
8401 N. Fresno Street
Fresno, CA 93720

MC Gavren Guild Media
1675 Palm Beach Lakes Blvd
Suite 1000
West Palm Beach, FL 33401

Miller Kaplan Arase, LLP
4123 Lankershim Boulevard
North Hollywood, CA 91602

Music License Committee
1616 Westgate Circle
Brentwood, TN 37027

Nielsen Audio, Inc.
P.O. Box 3228
Carol Stream, IL 60132-3228

Nielsen Audio, Inc. fka Arbitron, Inc,
P.O. Box 3228
Carol Stream, IL 60132-3228

Nielsen Audio, Inc. fka Arbitron, Inc.
P.O. Box 3228
Carol Stream, IL 60132-3228

Norberto Garcia
9724 Beachy Ave.
Arleta, CA 91331

Norma A. Taylor
P.O. Box 371
Mariposa, CA 95338

Norma Navarro
6025 Rd 176
Earlimart, CA 93219

Orkin
P.O. Box 7161
Pasadena, CA 91109-7161

Pacific Building Maintenance
1961 Desert Island Dr.
Fresno, CA 93720

Pacific Power
P.O. Box 26000
Portland, OR 97256-0001

Pedro Ciriano
407 South 9th St.
Yakima, WA 98901

PG & E
P.O. Box 997300
Sacramento, CA 95899-7300

Powernet Global Communication
P.O. Box 740146
Cincinnati, OH 45274-0146

Premiere Networks, Inc.
15260 Ventura Boulevard
Third Floor
Sherman Oaks, CA 91403

Prosser Tower Site, Inc.
P.O. Box 830
Prosser, WA 99350

R & B Properties
c/o Managex
7636 N. Ingram
#101
Fresno, CA 93711

Regus Management Group, LLC
P.O. Box 842456
Dallas, TX 75284-2456

Ricardo M. Villaescusa Rosas
7719 Maestro Ave.
West Hills, CA 91304

Rick and Janett Yribarren
4308 South Janes Rd
Tranquillity, CA 93668

Robert Hasson
27 Oak Tree Dr.
Slidell, LA 70458-5714

RS Technology
419 Conrad Rd
Touchet, WA 99360

Rudex Broadcasting Limited Corporation
12272 Sarazan Pl
Granada Hills, CA 91344

Sandoval, Rodolfo
10807 Orion Ave
Misson Hills, CA 91340

SCMS Inc.
10201 Rodney Blvd
Pineville, NC 28134

SESAC
55 Music Square East
Nashville, TN 37203-0055

Shop & Go
405 N. Palm Ave.
Fresno, CA 93701

Sierra Telephone
P.O. Box 219
Oakhurst, CA 93644-0219

Simon Cortes
418 North 11th St.
Fresno, CA 93702

Southern California Edison Company
P.O. Box 600
Rosemead, CA 91772-0001

Sparkletts
P.O. Box 660579
Dallas, TX 75266-0579

Sprint
1 Shackelford Drive
Little Rock, AR 72211

Staples Advantage Dept LA
P.O. BOX 83689
Chicago, IL 60696-3639

State of California
Employment Development Department
Bankruptcy Group MIC 92E
P.O. Box 826880
Sacramento, CA 94280-0001

State of Florida/Dept. of Revenue
Bankruptcy Section
P.O. Box 6668
Tallahassee, FL 32314-6668

State of Washington
P.O. Box 44000
Olympia, WA 98504

The Hartford Financial
Services Group, Inc.
P.O. Box 9584561
Lake Mary, FL 32795

The Sixth House
11950 Ventura Blvd
Suite 1
Studio City, CA 91604

Thomas Driggers
971 N. Rogers Ave.
Clovis, CA 93611

Time Warner Cable
P.O. Box 60074
City of Industry, CA 91716-0074

TW Telecom
P.O Box 172567
Denver, CO 80217-2567

U.S. Bureau of Land Management
San Bern "County Service Area 40"
2601 Barstow Road
Barstow, CA 92311

Univision Receivables Co, LLC
P.O. Box 189
Teaneck, NJ 07666

Valley Alarm
P.O. Box 399
Sun Valley, CA 91353-0399

Venus Development, LLC
Attn: Rajen Patel
1356 Balmoral Drive
Glendale, CA 91207-1149

Verizon
P.O. Box 920041
Dallas, TX 75392-0041

Victor M. Martinez
709 South E. St.
Tulare, CA 93274

Washington State Department of
Labor & Industry
P.O. Box 44000
Olympia, WA 98504

Waste Management
P.O. Box 7814
Baldwin Park, CA 91706

Wells Fargo Insurance Service USA, Inc.
15303 Ventura Blvd
7th Floor
Sherman Oaks, CA 91043-3197

Werner Family LTD Partnership
P.O. Box 2345
Oakhurst, CA 93644

Western Land & Cattle
(Linda North-Spaulding)
P.O. Box 351
Toppenish, WA 98948

Wyer Networks
4343 Whitsett Ave
#304
Studio City, CA 91604

Xerox Corporation
P.O. Box 650361
Dallas, TX 75265-0361

**United States Bankruptcy Court
Southern District of Florida**

In re **Casa Media Partners, LLC**
Debtor(s)

Case No. _____
Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Casa Media Partners, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

April 14, 2015

/s/ Kristopher E. Aungst, Esq.

Date

Kristopher E. Aungst, Esq. 0055348
Signature of Attorney or Litigant
Counsel for **Casa Media Partners, LLC**
Tripp Scott, P.A.
110 S.E. 6th Street
15th Floor
Fort Lauderdale, FL 33301
954.525.7500
kea@trippscott.com

Prior to the Chapter 11 filing, Tripp Scott, PA received \$95,750.00 from Casa Media Partners, LLC to undertake all pre-bankruptcy planning, analysis and preparation of the petition, schedules and SOFA for itself and its wholly owned subsidiary Casa en Denver, Inc. Casa Media Partners and Casa en Denver, Inc. have not provided, nor has Tripp Scott, PA, requested a bankruptcy retainer for services rendered post-petition. Casa Media Partners, LLC provided the \$1,717.00 filing fee for itself and Casa en Denver, Inc.

Total	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+	
\$480,795.04	\$80,855.58	\$46,701.46	\$84,954.53	\$9,238.75	\$11,232.31	\$247,812.41	\$0.00

Exhibit A

Salesperson	Agency	Advertiser	Station	Revenue Type	Days Old	Inventory Category	Inventory Type	Rep Office	Transaction No	Transaction Date	Check No	Contract No	Total Due	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+
CIRIANO, PEDRO		A R 1	KMNA-FM	LOCAL DIRECT	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055365	5/1/2013		602343	\$45.00						\$45.00
CIRIANO, PEDRO		A R 1	KMNA-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113044932	4/30/2013		602343	\$900.00						\$900.00
CIRIANO, PEDRO		A R 1	KMNA-FM	LOCAL DIRECT	729	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034848	3/31/2013		602343	\$225.00						\$225.00
CIRIANO, PEDRO		ADVANCED AUTO SOUND	KMNA-FM	LOCAL DIRECT	913	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212093656	9/28/2012		2010	601206	(\$250.00)					(\$250.00)
CIRIANO, PEDRO		ADVANCED AUTO SOUND	KMNA-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112084247	8/31/2012			601932	\$0.00					\$0.00
CIRIANO, PEDRO		ADVANCED AUTO SOUND	KMNA-FM	LOCAL DIRECT	941	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112084247	8/31/2012			601932	\$250.00					\$650.00
CIRIANO, PEDRO		ADVANCED AUTO SOUND	KMNA-FM	LOCAL DIRECT	676	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-213054458	5/23/2013			601932						(\$150.00)
CIRIANO, PEDRO		ADVANCED AUTO SOUND	KMNA-FM	LOCAL DIRECT	729	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-213034289	3/31/2013		2037	601932						(\$200.00)
CIRIANO, PEDRO		ADVANCED AUTO SOUND	KMNA-FM	LOCAL DIRECT	788	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-213014074	1/31/2013		2026	601932						(\$50.00)
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KLES-FM	NETWORK	36	AIRTIME	AIRTIME SPOT	LOCAL	MCC-11502107	2/22/2015			6001080	\$0.00					
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMNA-FM	NETWORK	36	AIRTIME	AIRTIME SPOT	LOCAL	MCC-11502107	2/22/2015			6001080	\$0.00					
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KLES-FM	NETWORK	36	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	MCC-11502107	2/22/2015			6001080	\$1,015.38	\$1,015.38				
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMNA-FM	NETWORK	36	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	MCC-11502107	2/22/2015			6001080	\$1,015.38	\$1,015.38				
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KLES-FM	NETWORK	64	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	MCC-1150193	1/25/2015			6001080	\$92.31			\$1,200.00		
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KLES-FM	NETWORK	33	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	PA-215026519	2/25/2015		412623	6001080				(\$1,107.69)		
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMNA-FM	NETWORK	64	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	MCC-1150193	1/25/2015			6001080	\$92.31			\$1,200.00		
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMNA-FM	NETWORK	33	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	PA-215026519	2/25/2015		412623	6001080				(\$1,107.69)		
CARDENAS, RAFAEL		ALEXANDRO CORONA	KLES-FM	LOCAL DIRECT	485	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113112952	11/30/2013			501313	\$220.00					\$220.00
CARDENAS, RAFAEL		ALEXANDRO CORONA	KLES-FM	LOCAL DIRECT	515	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113102904	10/31/2013			501313	\$30.00					\$280.00
CARDENAS, RAFAEL		ALEXANDRO CORONA	KLES-FM	LOCAL DIRECT	525	AIRTIME	AIRTIME SPOT	LOCAL	PA-213105001	10/21/2013			501313						(\$250.00)
CARDENAS, RAFAEL		AMALIA	KLES-FM	LOCAL DIRECT	225	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114083387	8/17/2014			501433	\$200.00					\$200.00
CARDENAS, RAFAEL		AMALIA	KMNA-FM	LOCAL DIRECT	225	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086332	8/17/2014			602750	\$58.00					\$220.00
CARDENAS, RAFAEL		AMALIA	KMNA-FM	LOCAL DIRECT	244	AIRTIME	AIRTIME SPOT	LOCAL	PA-214075936	7/29/2014			602750						(\$162.00)
CIRIANO, PEDRO		ARREOLAS WHEELS & TIRES	KMNA-FM	LOCAL DIRECT	880	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112104486	10/31/2012			602154	\$100.00					\$450.00
CIRIANO, PEDRO		ARREOLAS WHEELS & TIRES	KMNA-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	PA-212113893	11/30/2012		1226	602154						(\$350.00)
CIRIANO, PEDRO		BETTER ALL AUTO SALES	KMNA-FM	LOCAL DIRECT	485	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113115706	11/30/2013			602364	\$30.00					\$110.00
CIRIANO, PEDRO		BETTER ALL AUTO SALES	KMNA-FM	LOCAL DIRECT	346	AIRTIME	AIRTIME SPOT	LOCAL	PA-214045562	4/18/2014		6269	602364						(\$80.00)
RAMOS, SILVIA		BRYAN ROBISON	KLES-FM	LOCAL DIRECT	171	AIRTIME	AIRTIME SPOT	LOCAL	PA-214106228	10/10/2014		250		(\$500.00)					(\$500.00)
RAMOS, SILVIA		BRYAN ROBISON	KLES-FM	LOCAL DIRECT	202	AIRTIME	AIRTIME SPOT	LOCAL	PA-214096123	9/9/2014		203		(\$380.00)					(\$380.00)
ROSALES, JESUS		CARNICERIA CUALCOMAN	KLES-FM	LOCAL DIRECT	181	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114093483	9/30/2014			501375	\$250.00					\$250.00
ROSALES, JESUS		CARNICERIA CUALCOMAN	KLES-FM	LOCAL DIRECT	211	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114083445	8/31/2014			501375	\$250.00					\$250.00
ROSALES, JESUS		CARNICERIA CUALCOMAN	KLES-FM	LOCAL DIRECT	242	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114073355	7/31/2014			501375	\$200.00					\$200.00
ROSALES, JESUS		CARNICERIA CUALCOMAN	KLES-FM	LOCAL DIRECT	273	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114063297	6/30/2014			501375	\$50.00					\$300.00
ROSALES, JESUS		CARNICERIA CUALCOMAN	KLES-FM	LOCAL DIRECT	59	AIRTIME	AIRTIME SPOT	LOCAL	PA-215016448	1/30/2015		12160	501375						(\$200.00)
ROSALES, JESUS		CARNICERIA CUALCOMAN	KLES-FM	LOCAL DIRECT	238	AIRTIME	AIRTIME SPOT	LOCAL	PA-214085966	8/4/2014		11747	501375						(\$50.00)
ROSALES, JESUS		CARNICERIA LA CABAÑA	KLES-FM	LOCAL DIRECT	43	AIRTIME	AIRTIME SPOT	LOCAL	MC-1150296	2/15/2015			603048	\$200.00	\$200.00				
ROSALES, JESUS		CARNICERIA LA CABAÑA	KLES-FM	LOCAL DIRECT	57	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023682	2/1/2015			501570	\$94.00	\$300.00				
ROSALES, JESUS		CARNICERIA LA CABAÑA	KLES-FM	LOCAL DIRECT	53	AIRTIME	AIRTIME SPOT	LOCAL	PA-215026473	2/5/2015	RE#2089		501570		(\$206.00)				
CIRIANO, PEDRO		CARNICERIA LOS AMIGOS	KMNA-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026945	2/28/2015			603004	\$500.00	\$500.00				
CIRIANO, PEDRO		CARNICERIA LOS AMIGOS	KMNA-FM	LOCAL DIRECT	58	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016885	1/31/2015			603004	\$500.00	\$500.00				
CIRIANO, PEDRO		CARNICERIA LOS AMIGOS	KMNA-FM	LOCAL DIRECT	89	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126822	12/31/2014			602623	\$500.00			\$500.00		
CIRIANO, PEDRO		CARNICERIA LOS AMIGOS	KMNA-FM	LOCAL DIRECT	120	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116700	11/30/2014			602623	\$250.00					
CIRIANO, PEDRO		CARNICERIA LOS AMIGOS	KMNA-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215026528	2/27/2015		12348	602623				\$500.00		
CARDENAS, RAFAEL		CARNICERIA LOS MENDOZAS	KLES-FM	LOCAL DIRECT	303	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114053249	5/31/2014			501393	\$310.00					\$380.00
CARDENAS, RAFAEL		CARNICERIA LOS MENDOZAS	KLES-FM	LOCAL DIRECT	339	AIRTIME	AIRTIME SPOT	LOCAL	PA-214045583	4/25/2014		4244	501393						(\$70.00)
TEJEDA, JUAN CARLOS		CARNICERIA LOS TOREROS	KLES-FM	LOCAL DIRECT	120	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114113599	11/30/2014			501467	\$140.00			\$140.00		
TEJEDA, JUAN CARLOS		CARNICERIA LOS TOREROS	KLES-FM	LOCAL DIRECT	150	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114103554	10/31/2014			501467	\$660.00			\$660.00		
TEJEDA, JUAN CARLOS		CARNICERIA LOS TOREROS	KLES-FM	LOCAL DIRECT	181	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114093466	9/30/2014			501467	\$290.00					\$600.00
TEJEDA, JUAN CARLOS		CARNICERIA LOS TOREROS	KLES-FM	LOCAL DIRECT	273	AIRTIME	AIRTIME SPOT	LOCAL	PA-214065829	6/30/2014		6627	501467						(\$310.00)
FELIPE, GAUDENCIO		CENTRAL VALLEY	KLES-FM	LOCAL DIRECT	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113062754	6/30/2013			501186	\$500.00					\$500.00
FELIPE, GAUDENCIO		CENTRAL VALLEY	KMNA-FM	LOCAL DIRECT	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113065293	6/30/2013			602326	\$500.00					\$500.00
FELIPE, GAUDENCIO		CENTRAL VALLEY	KLES-FM	LOCAL DIRECT	668	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113052698	5/31/2013			501186	\$200.00					\$200.00
FELIPE, GAUDENCIO		CENTRAL VALLEY	KMNA-FM	LOCAL DIRECT	668	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055201	5/31/2013			602326	\$175.00					\$175.00
CARDENAS, RAFAEL		CENTRAL VALLEY	KMNA-FM	LOCAL DIRECT	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055383	5/1/2013			602326	\$25.00					\$25.00
FELIPE, GAUDENCIO		CENTRAL VALLEY	KLES-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113042526	4/30/2013			501186	\$100.00					\$300.00
FELIPE, GAUDENCIO		CENTRAL VALLEY	KLES-FM	LOCAL DIRECT	676	AIRTIME	AIRTIME SPOT	LOCAL	PA-213054464	5/23/2013		2002	501186						(\$200.00)
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023701	2/22/2015			501531	\$150.00	\$150.00				
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	43	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023699	2/15/2015			501531	\$150.00	\$150.00				
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	50	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023697	2/8/2015			501531	\$150.00	\$150.00				
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	57	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023680	2/1/2015			501531	\$150.00	\$150.00				
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	78	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115013670	1/11/2015			501531	\$150.00			\$150.00		
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	85	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115013648	1/4/2015			501531	\$150.00			\$150.00		
HOUSE ACCOUNT		COASTAL PACIFIC MORTGAGE	KLES-FM	LOCAL DIRECT	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114123638	12/28/2014			501531	\$300.00			\$300.00		
FELIPE, GAUDENCIO		COLUMBIA ORTHODONTIST	KLES-FM	LOCAL DIRECT	972	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KL-112071963	7/31/2012			500906	\$400.00					\$400.00
FELIPE, GAUDENCIO		COLUMBIA ORTHODONTIST	KLES-FM	LOCAL DIRECT	1003	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112061890	6/30/2012			500906	\$0.00					

CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KMNA-FM	REGIONAL	113 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114126754	12/7/2014	602887	\$196.00			\$196.00
CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KLES-FM	REGIONAL	120 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114113623	11/30/2014	501513	\$196.00			\$196.00
CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KMNA-FM	REGIONAL	120 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114116738	11/30/2014	602887	\$196.00			\$196.00
ROSALES, JESUS	INTER GRUPAL DEL M.E. A.A	KLES-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023711	2/28/2015	501574	\$100.00	\$100.00		
CARDENAS, RAFAEL	INTER GRUPAL DEL M.E. A.A	KLES-FM	LOCAL DIRECT	89 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114123654	12/31/2014	501344	\$100.00		\$100.00	
ROSALES, JESUS	JENNY'S TAX SERVICES	KLES-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023713	2/28/2015	501566	\$592.00	\$650.00		
ROSALES, JESUS	JENNY'S TAX SERVICES	KLES-FM	LOCAL DIRECT	53 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026476	2/5/2015	2175	501566	(\$58.00)		
CIRIANO, PEDRO	JOE LAFONTE	KLES-FM	LOCAL DIRECT	911 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112092122	9/30/2012	501030	\$120.00			\$180.00
CIRIANO, PEDRO	JOE LAFONTE	KLES-FM	LOCAL DIRECT	1029 AIRTIME	AIRTIME SPOT	LOCAL	PA-212063388	6/4/2012	501030				(\$60.00)
CIRIANO, PEDRO	JOE LAFONTE	KMNA-FM	LOCAL DIRECT	911 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094363	9/30/2012	602082	\$180.00			\$180.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KLES-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114103559	10/31/2014	501336	\$240.00		\$240.00	
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106617	10/31/2014	602607	\$462.00		\$462.00	
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KLES-FM	LOCAL DIRECT	181 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114093470	9/30/2014	501336	\$760.00			\$760.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	181 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096473	9/30/2014	602607	\$1,428.00			\$1,428.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KLES-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114083425	8/31/2014	501336	\$300.00			\$300.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086405	8/31/2014	602607	\$700.32			\$700.32
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KLES-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114073366	7/31/2014	501336	\$600.00			\$600.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076305	7/31/2014	602607	\$1,400.64			\$1,400.64
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KLES-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114063308	6/30/2014	501336	\$600.00			\$600.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114066226	6/30/2014	602607	\$426.80			\$1,400.64
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	166 AIRTIME	AIRTIME SPOT	LOCAL	PA-214106237	10/15/2014	13861	602607			(\$973.84)
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KLES-FM	LOCAL DIRECT	303 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114053237	5/31/2014	501336	\$600.00			\$600.00
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	1064 AIRTIME	AIRTIME SPOT	LOCAL	PA-212043241	4/30/2012	1415	601778	(\$700.00)		(\$700.00)
TEJEDA, JUAN CARLOS	JOEL OROZCO/LA BARATA	KMNA-FM	LOCAL DIRECT	1064 AIRTIME	AIRTIME SPOT	LOCAL	PA-212043241	4/30/2012	1415	601778	(\$696.00)		(\$696.00)
TEJEDA, JUAN CARLOS	JOSE A RAMOS	KMNA-FM	LOCAL DIRECT	185 AIRTIME	AIRTIME SPOT	LOCAL	PA-214096168	9/26/2014			(\$5.00)		(\$5.00)
TEJEDA, JUAN CARLOS	JOSE GARCIA	KMNA-FM	LOCAL DIRECT	162 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106523	10/19/2014	602842	\$200.00		\$200.00	
TEJEDA, JUAN CARLOS	JOSE GARCIA	KMNA-FM	LOCAL DIRECT	169 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106512	10/12/2014	602829	\$100.00			\$200.00
TEJEDA, JUAN CARLOS	JOSE GARCIA	KMNA-FM	LOCAL DIRECT	167 AIRTIME	AIRTIME SPOT	LOCAL	PA-214106236	10/14/2014 NO RECEIPT	602829	\$100.00			(\$100.00)
CIRIANO, PEDRO	JOSEFINA MORALES	KMNA-FM	LOCAL DIRECT	124 AIRTIME	AIRTIME SPOT	LOCAL	PA-214116344	11/26/2014 RE# 2366			(\$120.00)		(\$120.00)
CIRIANO, PEDRO	JOSEFINA MORALES	KMNA-FM	LOCAL DIRECT	125 AIRTIME	AIRTIME SPOT	LOCAL	PA-214116340	11/25/2014 RE# 2364			(\$240.00)		(\$240.00)
TEJEDA, JUAN CARLOS	JS PROMOTION	KMNA-FM	LOCAL DIRECT	197 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096432	9/14/2014	602792	\$205.00			\$500.00
TEJEDA, JUAN CARLOS	JS PROMOTION	KMNA-FM	LOCAL DIRECT	202 AIRTIME	AIRTIME SPOT	LOCAL	PA-214096128	9/9/2014	3051	602792			(\$295.00)
TEJEDA, JUAN CARLOS	JS PROMOTION	KMNA-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086375	8/31/2014	602792	\$195.00			\$300.00
TEJEDA, JUAN CARLOS	JS PROMOTION	KMNA-FM	LOCAL DIRECT	202 AIRTIME	AIRTIME SPOT	LOCAL	PA-214096128	9/9/2014	3051	602792			(\$105.00)
TEJEDA, JUAN CARLOS	JS PROMOTION	KMNA-FM	LOCAL DIRECT	218 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086366	8/24/2014	602792	\$105.00			\$805.00
TEJEDA, JUAN CARLOS	JS PROMOTION	KMNA-FM	LOCAL DIRECT	220 AIRTIME	AIRTIME SPOT	LOCAL	PA-214086042	8/22/2014	1022	602792			(\$700.00)
ROSALES, JESUS	KATIRA CONSEJERA Y BOTANICA	KMNA-FM	LOCAL DIRECT	53 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026478	2/5/2015 RE#2083			(\$3.00)	(\$3.00)	
CARDENAS, RAFAEL	LA BARRATA -K	KLES-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112082034	8/31/2012	500982	\$260.00			\$260.00
CARDENAS, RAFAEL	LA BARRATA -K	KMNA-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084226	8/31/2012	602006	\$270.00			\$270.00
CARDENAS, RAFAEL	LA BARRATA -K	KMNA-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112074135	7/31/2012	602006	\$30.00			\$210.00
CARDENAS, RAFAEL	LA BARRATA -K	KMNA-FM	LOCAL DIRECT	861 AIRTIME	AIRTIME SPOT	LOCAL	PA-212113827	11/19/2012	2544	602006			(\$180.00)
TEJEDA, JUAN CARLOS	LA FORTUNA ENTERTAINMENT	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106625	10/31/2014	602799	\$980.00		\$2,600.00	
TEJEDA, JUAN CARLOS	LA FORTUNA ENTERTAINMENT	KMNA-FM	LOCAL DIRECT	202 AIRTIME	AIRTIME SPOT	LOCAL	PA-214096126	9/9/2014	1045	602799		(\$1,620.00)	
CIRIANO, PEDRO	LA LUMBRE RESTAURANTE	KMNA-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076286	7/31/2014	602570	\$350.00			\$485.48
CIRIANO, PEDRO	LA LUMBRE RESTAURANTE	KMNA-FM	LOCAL DIRECT	31 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026525	2/27/2015 RE# 2485	602570				(\$100.00)
CIRIANO, PEDRO	LA LUMBRE RESTAURANTE	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	PA-214106296	10/31/2014 NO RECEIPT	602570				(\$35.48)
CIRIANO, PEDRO	LA SUPER	KLES-FM	LOCAL DIRECT	31 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026521	2/27/2015	4338	501550	(\$25.00)	(\$25.00)	
CIRIANO, PEDRO	LA SUPER	KMNA-FM	LOCAL DIRECT	31 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026521	2/27/2015	4338	602989	(\$100.00)	(\$100.00)	
TEJEDA, JUAN CARLOS	LAW OFF. OF ELLEN MCLAUGHLIN	KMNA-FM	LOCAL DIRECT	138 AIRTIME	AIRTIME SPOT	LOCAL	PA-214116333	11/12/2014	5947			(\$200.00)	
RAMOS, SILVIA	LAW OFFICE OF DAVID JAKEMAN	KLES-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114083428	8/31/2014	501364	\$400.00			\$400.00
RAMOS, SILVIA	LAW OFFICE OF DAVID JAKEMAN	KMNA-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086409	8/31/2014	602718	\$400.00			\$400.00
RAMOS, SILVIA	LAW OFFICE OF DAVID JAKEMAN	KLES-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114073349	7/31/2014	501364	\$560.00			\$560.00
RAMOS, SILVIA	LAW OFFICE OF DAVID JAKEMAN	KMNA-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076294	7/31/2014	602718	\$180.00			\$560.00
RAMOS, SILVIA	LAW OFFICE OF DAVID JAKEMAN	KMNA-FM	LOCAL DIRECT	227 AIRTIME	AIRTIME SPOT	LOCAL	PA-214086021	8/15/2014	1072	602718			(\$380.00)
CIRIANO, PEDRO	LEAGUE OF EDUCATION VOTERS	KLES-FM	LOCAL DIRECT	395 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114023051	2/28/2014	501347	\$300.00			\$300.00
CIRIANO, PEDRO	LEAGUE OF EDUCATION VOTERS	KLES-FM	LOCAL DIRECT	423 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114013020	1/31/2014	501347	\$120.00			\$120.00
ROSALES, JESUS	LIBERTY TAX SERVICE	KMNA-FM	LOCAL DIRECT	59 AIRTIME	AIRTIME SPOT	LOCAL	PA-215016465	1/30/2015	3902		(\$15.00)	(\$15.00)	
CIRIANO, PEDRO	LOS HERMIANOS DE LA FE	KLES-FM	LOCAL DIRECT	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114073335	7/27/2014	501409	\$35.00			\$420.00
CIRIANO, PEDRO	LOS HERMIANOS DE LA FE	KLES-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	PA-214075955	7/31/2014	501409				(\$385.00)
ROSALES, JESUS	LOS LOBOS NIGHT CLUB	KMNA-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026963	2/28/2015	603044	\$150.00	\$793.00		
ROSALES, JESUS	LOS LOBOS NIGHT CLUB	KMNA-FM	LOCAL DIRECT	47 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026487	2/11/2015	1266	603044	(\$643.00)		
ROSALES, JESUS	LOS LOBOS NIGHT CLUB	KMNA-FM	LOCAL DIRECT	47 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026487	2/11/2015	1266	603082	(\$150.00)	(\$150.00)	
ROSALES, JESUS	M P FURNITURE	KMNA-FM	HARD COST	40 TALENT FEE	JESUS ROSALES	LOCAL	PA-215026507	2/18/2015	2104	603059	(\$98.00)	(\$98.00)	
ROSALES, JESUS	M P FURNITURE	KMNA-FM	HARD COST	131 TALENT FEE	JESUS ROSALES	LOCAL	PA-214116324	11/19/2014	2068	603059	(\$2.00)	(\$2.00)	
ROSALES, JESUS	M P FURNITURE	KMNA-FM	LOCAL DIRECT	40 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026507	2/18/2015	2104	603059	(\$176.00)	(\$176.00)	
ROSALES, JESUS	M P FURNITURE	KMNA-FM	LOCAL DIRECT	40 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026507	2/18/2015	2104	603059	(\$194.50)	(\$194.50)	

ROSALES, JESUS	M P FURNITURE	KMNA-FM	LOCAL DIRECT	45 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026494	2/13/2015	2099	603059	(\$43.50)	(\$43.50)						
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023725	2/22/2015		501562	\$390.00	\$390.00						
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026986	2/22/2015		603017	\$360.00	\$360.00						
HOUSE ACCOUNT	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023721	2/22/2015		501542	\$130.00	\$130.00						
HOUSE ACCOUNT	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026973	2/22/2015		602969	\$120.00	\$120.00						
HOUSE ACCOUNT	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	64 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115013690	1/25/2015		501542	\$520.00		\$520.00					
HOUSE ACCOUNT	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	64 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016892	1/25/2015		602969	\$480.00		\$480.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	89 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114123652	12/31/2014		501474	\$330.00		\$330.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	89 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126805	12/31/2014		602811	\$370.00		\$370.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114113592	11/30/2014		501474	\$450.00		\$450.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116682	11/30/2014		602811	\$500.00		\$500.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114103571	10/31/2014		501474	\$520.00		\$520.00		\$520.00			
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106632	10/31/2014		602811	\$580.00		\$580.00		\$580.00			
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	181 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114093484	9/30/2014		501474	\$50.00		\$50.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	181 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096488	9/30/2014		602811	\$50.00		\$50.00					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	303 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114053235	5/31/2014		501361	\$102.20		\$102.20					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	303 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114056135	5/31/2014		602646	\$95.20		\$95.20					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	334 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114043186	4/30/2014		501361	\$454.58		\$454.58					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	334 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114046059	4/30/2014		602646	\$523.60		\$523.60					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KLES-FM	LOCAL DIRECT	364 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114033105	3/31/2014		501361	\$450.50		\$450.50					
CIRIANO, PEDRO	MARCOS A HAMMER & ASSOC INC	KMNA-FM	LOCAL DIRECT	364 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114035943	3/31/2014		602646	\$500.40		\$500.40					
ROSALES, JESUS	MARTINEZ SPORTS BAR	KMNA-FM	LOCAL DIRECT	53 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026475	2/5/2015 RE#2082			(\$300.00)	(\$300.00)						
ROSALES, JESUS	MARTINEZ BODY SHOP & AUTO	KMNA-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026949	2/28/2015		603061	\$100.00		\$100.00					
ROSALES, JESUS	MARTINEZ BODY SHOP & AUTO	KMNA-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026961	2/28/2015		603049	\$100.00		\$100.00					
TEJEDA, JUAN CARLOS	MELISSAS RESTAURANT	KLES-FM	LOCAL DIRECT	546 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113092884	9/30/2013		501261	\$52.50		\$52.50					\$52.50
TEJEDA, JUAN CARLOS	MELISSAS RESTAURANT	KLES-FM	LOCAL DIRECT	576 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113082824	8/31/2013		501261	\$895.00		\$895.00					\$945.00
TEJEDA, JUAN CARLOS	MELISSAS RESTAURANT	KLES-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	PA-214065830	6/30/2014		501261			(\$50.00)					
CIRIANO, PEDRO	MERCADO GUADALAJARA	KMNA-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026978	2/22/2015		602951	\$125.00	\$450.00						
CIRIANO, PEDRO	MERCADO GUADALAJARA	KMNA-FM	LOCAL DIRECT	59 AIRTIME	AIRTIME SPOT	LOCAL	PA-215016450	1/30/2015	1311	602951		(\$325.00)						
TEJEDA, JUAN CARLOS	MICHOACAN PROMOTIONS	KLES-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113072781	7/31/2013		501264	\$1,909.50		\$1,909.50					
TEJEDA, JUAN CARLOS	MICHOACAN PROMOTIONS	KMNA-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113075402	7/31/2013		602470	\$441.00		\$441.00					\$2,736.00
TEJEDA, JUAN CARLOS	MICHOACAN PROMOTIONS	KMNA-FM	LOCAL DIRECT	609 AIRTIME	AIRTIME SPOT	LOCAL	PA-213074695	7/29/2013		602470								(\$2,295.00)
TEJEDA, JUAN CARLOS	MID COLUMBIA INSURANCE	KMNA-FM	LOCAL DIRECT	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116688	11/30/2014		602882	\$1,100.00		\$1,100.00		\$1,100.00			
TEJEDA, JUAN CARLOS	MID COLUMBIA INSURANCE	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106622	10/31/2014		602608	\$1,100.00		\$1,100.00		\$1,100.00			\$1,100.00
TEJEDA, JUAN CARLOS	MID COLUMBIA INSURANCE	KMNA-FM	LOCAL DIRECT	181 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096477	9/30/2014		602608	\$1,100.00		\$1,100.00					\$1,100.00
TEJEDA, JUAN CARLOS	MID COLUMBIA INSURANCE	KMNA-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076309	7/31/2014		602608	\$1,100.00		\$1,100.00					\$1,100.00
CIRIANO, PEDRO	MUEBLERIA EL REAL	KMNA-FM	LOCAL DIRECT	270 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-214075842	7/3/2014	2392	601430	(\$200.00)		(\$200.00)					
CIRIANO, PEDRO	MUEBLERIA EL REAL	KLES-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114063282	6/30/2014		501415	\$180.00		\$180.00					\$180.00
CIRIANO, PEDRO	MUEBLERIA EL REAL	KMNA-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114066200	6/30/2014		602725	\$360.00		\$360.00					\$360.00
CIRIANO, PEDRO	MUEBLERIA EL REAL	KMNA-FM	LOCAL DIRECT	297 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-214065724	6/6/2014	2385	601240	(\$97.00)		(\$97.00)					
CIRIANO, PEDRO	MUEBLERIA EL REAL	KMNA-FM	LOCAL DIRECT	297 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-214065724	6/6/2014	2385	601430	(\$303.00)		(\$303.00)					
CIRIANO, PEDRO	MUEBLERIA EL REAL	KMNA-FM	LOCAL DIRECT	454 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125785	12/31/2013		602600	\$500.00		\$500.00					\$500.00
CIRIANO, PEDRO	MUEBLERIA EL REAL	KLES-FM	LOCAL DIRECT	788 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113012363	1/31/2013		501073	\$200.00		\$200.00					\$201.00
CIRIANO, PEDRO	MUEBLERIA EL REAL	KLES-FM	LOCAL DIRECT	455 AIRTIME	AIRTIME SPOT	LOCAL	PA-213125203	12/30/2013	2356	501073			(\$1.00)					
CIRIANO, PEDRO	MUEBLERIA EL REAL	KMNA-FM	LOCAL DIRECT	870 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212113814	11/10/2012	2274	601240	(\$400.00)		(\$400.00)					
CIRIANO, PEDRO	MUEBLERIA EL REAL	KLES-FM	LOCAL DIRECT	1095 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212033181	3/30/2012	2215	500742	(\$100.00)		(\$100.00)					
CIRIANO, PEDRO	MUEBLERIA EL REAL	KLES-FM	LOCAL DIRECT	1095 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212033181	3/30/2012	2215	500766	(\$200.00)		(\$200.00)					
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	699 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113044927	4/30/2013		602306	\$2,000.00		\$2,000.00					\$2,000.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	729 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034839	3/31/2013		602306	\$2,300.00		\$2,300.00					\$2,300.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	760 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113024764	2/28/2013		602306	\$1,700.00		\$1,700.00					\$1,700.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	760 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113024772	2/28/2013		602276	\$300.00		\$300.00					\$300.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	788 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113014684	1/31/2013		602276	\$1,200.00		\$1,200.00					\$1,200.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084187	8/31/2012		602040	\$900.00		\$900.00					\$900.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112074154	7/31/2012		601988	\$850.00		\$850.00					\$1,000.00
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	724 AIRTIME	AIRTIME SPOT	LOCAL	PA-213044348	4/5/2013	7699	601988			(\$50.00)					
TEJEDA, JUAN CARLOS	MUEBLERIA LA ESTRELLA	KMNA-FM	LOCAL DIRECT	917 AIRTIME	AIRTIME SPOT	LOCAL	PA-212093666	9/24/2012	7007	601988			(\$100.00)					
CIRIANO, PEDRO	NCEC RADIO CADENA	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106629	10/31/2014		602824	\$320.00		\$320.00					\$320.00
ROSALES, JESUS	NESTOR HERNANDEZ	KMNA-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026980	2/22/2015		603024	\$185.00	\$185.00						
ROSALES, JESUS	NESTOR HERNANDEZ	KMNA-FM	LOCAL DIRECT	67 AIRTIME	AIRTIME SPOT	LOCAL	PA-215016421	1/22/2015	2052		(\$220.00)		(\$220.00)					
ROSALES, JESUS	NESTOR HERNANDEZ	KMNA-FM	LOCAL DIRECT	105 AIRTIME	AIRTIME SPOT	LOCAL	PA-214126380	12/15/2014	2034		(\$20.00)		(\$20.00)					
CIRIANO, PEDRO	NINOS MEXICAN GRILL	KMNA-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113075414	7/31/2013		602460	\$100.00		\$100.00					\$362.50
CIRIANO, PEDRO	NINOS MEXICAN GRILL	KMNA-FM	LOCAL DIRECT	532 AIRTIME	AIRTIME SPOT	LOCAL	PA-213104966	10/14/2013		602460			(\$100.00)					
CIRIANO, PEDRO	NINOS MEXICAN GRILL	KMNA-FM	LOCAL DIRECT	556 AIRTIME	AIRTIME SPOT	LOCAL	PA-213094900	9/20/2013		602460			(\$162.50)					
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	515 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113105627	10/31/2013		602357	\$156.00		\$156.00					\$156.00
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	546 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113095558	9/30/2013		602357	\$520.00		\$520.00					\$520.00
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	576 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113085493	8/31/2013		602357	\$602.00		\$602.00					\$602.00

CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	607	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113075417	7/31/2013	602357	\$594.00	\$594.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113065265	6/30/2013	602357	\$567.00	\$567.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	668	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055183	5/31/2013	602357	\$594.00	\$594.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055366	5/1/2013	602357	\$27.00	\$27.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113044923	4/30/2013	602357	\$340.00	\$540.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	500	AIRTIME	AIRTIME SPOT	LOCAL	PA-213115067	11/15/2013	2384	602357	(\$200.00)	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112114575	11/30/2012	601927	\$0.00		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	850	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112114575	11/30/2012	601927	\$600.00	\$600.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	880	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112104516	10/31/2012	601927	\$0.00		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	880	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112104516	10/31/2012	601927	\$600.00	\$600.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112094377	9/30/2012	601927	\$0.00		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	911	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112094377	9/30/2012	601927	\$600.00	\$600.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112084251	8/31/2012	601927	\$0.00		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	941	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112084251	8/31/2012	601927	\$450.00	\$600.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	488	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-213115130	11/27/2013	601927	(\$150.00)		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112074156	7/31/2012	601927	\$0.00		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	972	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112074156	7/31/2012	601927	\$350.00	\$600.00	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	451	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-214015220	1/3/2014	601927	(\$100.00)		
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	647	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-213064577	6/21/2013	2591	601927	(\$100.00)	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	888	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212103729	10/23/2012	2510	601927	(\$50.00)	
CIRIANO, PEDRO	ONE STOP CAR AUDIO	KMNA-FM	LOCAL DIRECT	1109	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212033168	3/16/2012	2210	601547	(\$200.00)	(\$200.00)
CIRIANO, PEDRO	PABLO GONZALES	KLES-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112112243	11/30/2012	501088	\$520.00	\$520.00	
CIRIANO, PEDRO	PABLO GONZALES	KMNA-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112114544	11/30/2012	602165	\$460.00	\$520.00	
CIRIANO, PEDRO	PABLO GONZALES	KMNA-FM	LOCAL DIRECT	880	AIRTIME	AIRTIME SPOT	LOCAL	PA-212103791	10/31/2012	1044	602165	(\$60.00)	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KLES-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112092099	9/30/2012	501054	\$600.00	\$600.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KLES-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112092121	9/30/2012	501031	\$140.00	\$140.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KMNA-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094328	9/30/2012	602113	\$600.00	\$600.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KMNA-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094360	9/30/2012	602084	\$140.00	\$140.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KLES-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112082026	8/31/2012	501031	\$110.00	\$110.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KMNA-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084216	8/31/2012	602084	\$110.00	\$110.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KMNA-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112074119	7/31/2012	602016	\$220.00	\$520.00	
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KMNA-FM	LOCAL DIRECT	1001	AIRTIME	AIRTIME SPOT	LOCAL	PA-212073371	7/2/2012	602016	(\$100.00)		
FELIPE, GAUDENCIO	PACIFIC N W TEJANO MUSIC ASSOC	KMNA-FM	LOCAL DIRECT	1064	AIRTIME	AIRTIME SPOT	LOCAL	PA-212043234	4/30/2012	2039	602016	(\$200.00)	
CARDENAS, RAFAEL	PCCS BODY SHOP	KLES-FM	LOCAL DIRECT	1033	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KL-112051841	5/31/2012	500858	\$350.00	\$350.00	
CIRIANO, PEDRO	PERFECT FIT	KMNA-FM	LOCAL DIRECT	211	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086420	8/31/2014	602785	\$550.70	\$800.00	
CIRIANO, PEDRO	PERFECT FIT	KMNA-FM	LOCAL DIRECT	227	AIRTIME	AIRTIME SPOT	LOCAL	PA-214086025	8/15/2014	1208	602785	(\$249.30)	
ROSALES, JESUS	PETERS APPLIANCES	KMNA-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026947	2/28/2015	603065	\$60.00	\$60.00	
CARDENAS, RAFAEL	PLAZA DEL CALZADO	KLES-FM	LOCAL DIRECT	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113062748	6/30/2013	501255	\$500.00	\$500.00	
CARDENAS, RAFAEL	PLAZA DEL CALZADO	KMNA-FM	LOCAL DIRECT	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113065285	6/30/2013	602443	\$200.00	\$200.00	
CARDENAS, RAFAEL	PLAZA DEL CALZADO	KMNA-FM	LOCAL DIRECT	609	AIRTIME	AIRTIME SPOT	LOCAL	PA-213074708	7/29/2013	1280	602443	(\$300.00)	
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1064	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112043812	4/30/2012	601772	\$0.00		
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1064	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112043812	4/30/2012	601772	\$500.00	\$500.00	
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1094	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112033806	3/31/2012	601772	\$0.00		
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1094	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112033806	3/31/2012	601772	\$300.00	\$500.00	
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1064	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212043221	4/30/2012	601772	(\$100.00)		
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1088	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212043173	4/6/2012	601772	(\$100.00)		
CIRIANO, PEDRO	POLLO FELIZ	KMNA-FM	LOCAL DIRECT	1095	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212033185	3/30/2012	601772	(\$100.00)		
TEJEDA, JUAN CARLOS	POLLO'S CAR AUDIO	KMNA-FM	LOCAL DIRECT	729	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034869	3/31/2013	602303	\$650.00	\$650.00	
TEJEDA, JUAN CARLOS	POLLO'S CAR AUDIO	KMNA-FM	LOCAL DIRECT	760	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113024790	2/28/2013	602303	\$182.50	\$605.00	
TEJEDA, JUAN CARLOS	POLLO'S CAR AUDIO	KMNA-FM	LOCAL DIRECT	658	AIRTIME	AIRTIME SPOT	LOCAL	PA-213064560	6/10/2013	4659	602303	(\$422.50)	
FELIPE, GAUDENCIO	PREMIOS LO MEJOR	KLES-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113042489	4/30/2013	501177	\$580.00	\$580.00	
FELIPE, GAUDENCIO	PREMIOS LO MEJOR	KLES-FM	LOCAL DIRECT	729	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113032439	3/31/2013	501177	\$420.00	\$1,140.00	
FELIPE, GAUDENCIO	PREMIOS LO MEJOR	KLES-FM	LOCAL DIRECT	767	AIRTIME	AIRTIME SPOT	LOCAL	PA-213024158	2/21/2013	501177	(\$720.00)		
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KLES-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112112240	11/30/2012	501091	\$750.00	\$1,250.00	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KLES-FM	LOCAL DIRECT	853	AIRTIME	AIRTIME SPOT	LOCAL	PA-212113859	11/27/2012	6820	501091	(\$500.00)	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KMNA-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112114538	11/30/2012	602172	\$750.00	\$1,250.00	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KMNA-FM	LOCAL DIRECT	853	AIRTIME	AIRTIME SPOT	LOCAL	PA-212113859	11/27/2012	6820	602172	(\$500.00)	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KLES-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112082011	8/31/2012	501005	\$100.00	\$100.00	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KLES-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112082042	8/31/2012	501017	\$50.00	\$50.00	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KMNA-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084192	8/31/2012	602039	\$200.00	\$200.00	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KMNA-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084237	8/31/2012	602065	\$50.00	\$100.00	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KMNA-FM	LOCAL DIRECT	880	AIRTIME	AIRTIME SPOT	LOCAL	PA-212103781	10/31/2012	602065	(\$50.00)		
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KLES-FM	LOCAL DIRECT	1081	AIRTIME	AIRTIME SPOT	LOCAL	PA-212043201	4/13/2012	500769	(\$250.00)	(\$250.00)	
FELIPE, GAUDENCIO	PRIMOCELL/EL PARRAL DE S.SIDE	KMNA-FM	LOCAL DIRECT	1081	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212043201	4/13/2012	601675	(\$150.00)	(\$150.00)	
CARDENAS, RAFAEL	PRODUCTIONS VELASCO	KMNA-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113044907	4/30/2013	602319	\$580.00	\$580.00	
CARDENAS, RAFAEL	PRODUCTIONS VELASCO	KMNA-FM	LOCAL DIRECT	729	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034821	3/31/2013	602319	\$420.00	\$1,140.00	

CIRIANO, PEDRO	STEPHEN ROBBINS	KLES-FM	LOCAL DIRECT	58 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115013687	1/31/2015		501476	\$422.75	\$1,010.00				
CIRIANO, PEDRO	STEPHEN ROBBINS	KLES-FM	LOCAL DIRECT	31 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026529	2/27/2015	5587	501476		(\$587.25)				
CURIEL, DULCE	SU MERCADO Y SU MERCADITO	KLES-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	CC-KL-112071973	7/31/2012		500875	\$0.00					
CURIEL, DULCE	SU MERCADO Y SU MERCADITO	KLES-FM	LOCAL DIRECT	972 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KL-112071973	7/31/2012		500875	\$600.00					\$600.00
CURIEL, DULCE	SU MERCADO Y SU MERCADITO	KLES-FM	LOCAL DIRECT	1003 AIRTIME	AIRTIME SPOT	LOCAL	CC-KL-112061900	6/30/2012		500875	\$0.00					
CURIEL, DULCE	SU MERCADO Y SU MERCADITO	KLES-FM	LOCAL DIRECT	1003 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KL-112061900	6/30/2012		500875	\$600.00					\$600.00
CURIEL, DULCE	SU MERCADO Y SU MERCADITO	KLES-FM	LOCAL DIRECT	1064 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212043237	4/30/2012	7334	500722	(\$600.00)		(\$600.00)			
RIOS, JESSE	SUN BROADCAST GROUP, INC.	KLES-FM	NETWORK	36 ALTERNATIVE REVENUE	NETWORK MEDIA	NETWORK	MC-11502106	2/22/2015		6001086	\$263.23	\$263.23				
RIOS, JESSE	SUN BROADCAST GROUP, INC.	KMNA-FM	NETWORK	36 ALTERNATIVE REVENUE	NETWORK MEDIA	NETWORK	MC-11502106	2/22/2015		6001086	\$263.23	\$263.23				
RIOS, JESSE	SUN BROADCAST GROUP, INC.	KLES-FM	NETWORK	64 ALTERNATIVE REVENUE	NETWORK MEDIA	NETWORK	MC-1150190	1/25/2015		6001086	\$196.80		\$196.80			
RIOS, JESSE	SUN BROADCAST GROUP, INC.	KMNA-FM	NETWORK	64 ALTERNATIVE REVENUE	NETWORK MEDIA	NETWORK	MC-1150190	1/25/2015		6001086	\$196.80		\$196.80			
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114066207	6/30/2014		602582	\$197.54					\$197.54
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	303 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114056134	5/31/2014		602582	\$500.34					\$500.34
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	334 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114046058	4/30/2014		602582	\$495.40					\$495.40
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	364 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114035942	3/31/2014		602582	\$306.72					\$306.72
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	395 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114025889	2/28/2014		602582	\$192.68					\$192.68
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	423 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114015839	1/31/2014		602582	\$518.42					\$518.42
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	454 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125784	12/31/2013		602582	\$495.88					\$495.88
CIRIANO, PEDRO	SUNNYSIDE FAMILY DENTAL CNTR	KMNA-FM	LOCAL DIRECT	485 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113115730	11/30/2013		602582	\$293.02					\$293.02
CIRIANO, PEDRO	SUNNYSIDE MUSIC STORE	KMNA-FM	LOCAL DIRECT	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113065303	6/30/2013		602329	\$500.00					\$500.00
CIRIANO, PEDRO	SUNNYSIDE MUSIC STORE	KMNA-FM	LOCAL DIRECT	668 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055214	5/31/2013		602329	\$60.00					\$500.00
CIRIANO, PEDRO	SUNNYSIDE MUSIC STORE	KMNA-FM	LOCAL DIRECT	668 AIRTIME	AIRTIME SPOT	LOCAL	PA-213054506	5/31/2013	9844	602329						(\$440.00)
CIRIANO, PEDRO	SUNNYSIDE MUSIC STORE	KMNA-FM	LOCAL DIRECT	1064 AIRTIME	AIRTIME SPOT	LOCAL	PA-212043233	4/30/2012	9541	601769	(\$20.00)		(\$20.00)			
RAMOS, SILVIA	SUNNYSIDE THRIFT STORE	KLES-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114083437	8/31/2014		501417	\$40.00					\$40.00
RAMOS, SILVIA	SUNNYSIDE THRIFT STORE	KLES-FM	LOCAL DIRECT	242 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114073359	7/31/2014		501417	\$300.00					\$300.00
RAMOS, SILVIA	SUNNYSIDE THRIFT STORE	KLES-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114063301	6/30/2014		501417	\$10.00					\$360.00
RAMOS, SILVIA	SUNNYSIDE THRIFT STORE	KLES-FM	LOCAL DIRECT	238 AIRTIME	AIRTIME SPOT	LOCAL	PA-214085974	8/4/2014		501417						(\$350.00)
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113065305	6/30/2013		602350	\$477.40					\$477.40
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	668 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055216	5/31/2013		602350	\$635.60					\$635.60
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	698 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055374	5/1/2013		602350	\$46.50					\$46.50
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	699 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113044930	4/30/2013		602350	\$620.00					\$620.00
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	729 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034844	3/31/2013		602350	\$170.50					\$170.50
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	729 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034852	3/31/2013		602221	\$568.89					\$568.89
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	760 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113024771	2/28/2013		602221	\$273.45					\$698.75
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	381 AIRTIME	AIRTIME SPOT	LOCAL	PA-214035449	3/14/2014	1272	602221						(\$425.30)
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	850 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212113890	11/30/2012	3605	601728	(\$300.00)		(\$300.00)			
CIRIANO, PEDRO	SUPER MEX OF YAKIMA	KMNA-FM	LOCAL DIRECT	1043 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212053287	5/21/2012	3218	601728	(\$250.00)		(\$250.00)			
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	880 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112104474	10/31/2012		602163	\$198.00					\$198.00
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	911 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094337	9/30/2012		602103	\$780.00					\$780.00
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084238	8/31/2012		602063	\$225.00					\$225.00
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112074115	7/31/2012		601986	\$134.00					\$1,700.00
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	882 AIRTIME	AIRTIME SPOT	LOCAL	PA-212103745	10/29/2012	1738	601986						(\$500.00)
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	920 AIRTIME	AIRTIME SPOT	LOCAL	PA-212093625	9/21/2012	1743	601986						(\$500.00)
TEJEDA, JUAN CARLOS	SUSIES'S BISTRO	KMNA-FM	LOCAL DIRECT	1001 AIRTIME	AIRTIME SPOT	LOCAL	PA-212073373	7/2/2012	1339	601986						(\$566.00)
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KLES-FM	REGIONAL	162 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114103508	10/19/2014		501469	\$212.00					\$212.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KMNA-FM	REGIONAL	162 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114106522	10/19/2014		602805	\$212.00					\$212.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KLES-FM	REGIONAL	169 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114103500	10/12/2014		501469	\$196.00					\$196.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KMNA-FM	REGIONAL	169 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114106508	10/12/2014		602805	\$196.00					\$196.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KLES-FM	REGIONAL	176 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114103490	10/5/2014		501469	\$196.00					\$196.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KMNA-FM	REGIONAL	176 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114106496	10/5/2014		602805	\$196.00					\$196.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KLES-FM	REGIONAL	183 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114093459	9/28/2014		501469	\$196.00					\$196.00
CAÑEDO MALBURG, GUILLERMO	SWEET SOUND RECORDS	KMNA-FM	REGIONAL	183 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114096448	9/28/2014		602805	\$196.00					\$196.00
ROSALES, JESUS	TACOS EL REY	KMNA-FM	LOCAL DIRECT	47 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026486	2/11/2015	1068	602991	(\$185.00)	(\$185.00)				
ROSALES, JESUS	TAQUERIA CHAPALA	KMNA-FM	LOCAL DIRECT	73 AIRTIME	AIRTIME SPOT	LOCAL	PA-215016417	1/16/2015	1274			(\$125.00)	(\$125.00)			
CIRIANO, PEDRO	TAQUERIA EL RINCONCITO	KMNA-FM	LOCAL DIRECT	58 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016888	1/31/2015		602652	\$1,134.00	\$1,134.00				
CIRIANO, PEDRO	TAQUERIA EL RINCONCITO	KMNA-FM	LOCAL DIRECT	89 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126824	12/31/2014		602652	\$1,134.00		\$1,134.00			
CIRIANO, PEDRO	TAQUERIA EL RINCONCITO	KMNA-FM	LOCAL DIRECT	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116702	11/30/2014		602652	\$1,045.80		\$1,045.80			
CIRIANO, PEDRO	TAQUERIA EL RINCONCITO	KMNA-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106613	10/31/2014		602652	\$1,134.00		\$1,134.00			
CIRIANO, PEDRO	TAQUERIA EL RINCONCITO	KMNA-FM	LOCAL DIRECT	181 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096487	9/30/2014		602652	\$1,096.20					\$1,096.20
CIRIANO, PEDRO	TAQUERIA LOS PRIMOS	KMNA-FM	LOCAL DIRECT	31 AIRTIME	AIRTIME SPOT	LOCAL	PA-215026526	2/27/2015	RE#2485			(\$200.00)	(\$200.00)			
CIRIANO, PEDRO	TAQUERIA LOS PRIMOS	KMNA-FM	LOCAL DIRECT	423 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114015813	1/31/2014		602562	\$309.28					\$309.28
CIRIANO, PEDRO	TAQUERIA LOS PRIMOS	KMNA-FM	LOCAL DIRECT	454 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125757	12/31/2013		602562	\$340.72					\$603.68
CIRIANO, PEDRO	TAQUERIA LOS PRIMOS	KMNA-FM	LOCAL DIRECT	185 AIRTIME	AIRTIME SPOT	LOCAL	PA-214096180	9/26/2014		602562						(\$200.00)
CIRIANO, PEDRO	TAQUERIA LOS PRIMOS	KMNA-FM	LOCAL DIRECT	213 AIRTIME	AIRTIME SPOT	LOCAL	PA-214086082	8/29/2014		602562						(\$62.96)
CARDENAS, RAFAEL	TAQUITOS GALLEGOS	KMNA-FM	LOCAL DIRECT	454 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125769	12/31/2013		602588	\$150.00					\$350.00
CARDENAS, RAFAEL	TAQUITOS GALLEGOS	KMNA-FM	LOCAL DIRECT	455 AIRTIME	AIRTIME SPOT	LOCAL	PA-213125196	12/30/2013		602588						(\$150.00)

CIRIANO, PEDRO	TUSCAN TWO	KMNA-FM	LOCAL DIRECT	364	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114035963	3/31/2014	602602	\$439.71			\$439.71
CIRIANO, PEDRO	TUSCAN TWO	KMNA-FM	LOCAL DIRECT	395	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114025887	2/28/2014	602602	\$255.00			\$600.00
CIRIANO, PEDRO	TUSCAN TWO	KMNA-FM	LOCAL DIRECT	360	AIRTIME	AIRTIME SPOT	LOCAL	PA-214045520	4/4/2014	602602		1013		(\$345.00)
ESTRADA, CECILIO	TV TOWNE	KMNA-FM	LOCAL DIRECT	150	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106630	10/31/2014	602753	\$50.00		\$50.00	
ESTRADA, CECILIO	TV TOWNE	KMNA-FM	LOCAL DIRECT	181	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096485	9/30/2014	602753	\$950.00			\$950.00
CAÑEDO MALBURG, GUILLERMO	TWIINS V ENTERPRISES INC	KLES-FM	REGIONAL	78	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-115013674	1/11/2015	501532	\$212.00		\$212.00	
CAÑEDO MALBURG, GUILLERMO	TWIINS V ENTERPRISES INC	KMNA-FM	REGIONAL	78	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-115016849	1/11/2015	602932	\$212.00		\$212.00	
CAÑEDO MALBURG, GUILLERMO	TWIINS V ENTERPRISES INC	KLES-FM	REGIONAL	85	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-115013650	1/4/2015	501532	\$196.00		\$196.00	
CAÑEDO MALBURG, GUILLERMO	TWIINS V ENTERPRISES INC	KMNA-FM	REGIONAL	85	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-115016804	1/4/2015	602932	\$196.00		\$196.00	
CAÑEDO MALBURG, GUILLERMO	TWIINS V ENTERPRISES INC	KLES-FM	REGIONAL	92	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114123646	12/28/2014	501532	\$392.00		\$392.00	
CAÑEDO MALBURG, GUILLERMO	TWIINS V ENTERPRISES INC	KMNA-FM	REGIONAL	92	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114126792	12/28/2014	602932	\$392.00		\$392.00	
CARDENAS, RAFAEL	VELAZCO USED CARS	KLES-FM	LOCAL DIRECT	364	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114033118	3/31/2014	501370	\$500.00			\$500.00
CARDENAS, RAFAEL	VELAZCO USED CARS	KLES-FM	LOCAL DIRECT	454	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113123010	12/31/2013	501285	\$10.00			\$237.50
CARDENAS, RAFAEL	VELAZCO USED CARS	KLES-FM	LOCAL DIRECT	385	AIRTIME	AIRTIME SPOT	LOCAL	PA-214035430	3/10/2014	501285				(\$227.50)
UNIVISION	WASH ST ASSOC BROADCAST TR	KLES-FM	UNIVISION	547	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113092864	9/29/2013	501293	\$285.00			\$1,900.00
UNIVISION	WASH ST ASSOC BROADCAST TR	KLES-FM	UNIVISION	461	AIRTIME	AIRTIME SPOT	LOCAL	PA-213125187	12/24/2013	192005	501293			(\$1,615.00)
UNIVISION	WASH ST ASSOC BROADCAST TR	KMNA-FM	UNIVISION	547	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113095541	9/29/2013	602526	\$336.00			\$2,240.00
UNIVISION	WASH ST ASSOC BROADCAST TR	KMNA-FM	UNIVISION	461	AIRTIME	AIRTIME SPOT	LOCAL	PA-213125186	12/24/2013	192006	602526			(\$1,904.00)
UNIVISION	WASH ST ASSOC BROADCAST TR	KMNA-FM	UNIVISION	547	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113095544	9/29/2013	602534	\$336.00			\$2,240.00
UNIVISION	WASH ST ASSOC BROADCAST TR	KMNA-FM	UNIVISION	461	AIRTIME	AIRTIME SPOT	LOCAL	PA-213125186	12/24/2013	192006	602534			(\$1,904.00)
ROSALES, JESUS	WASHINGTON FARMS LABORS AS.	KLES-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	MC-1150298	2/28/2015	6001101	\$156.00	\$156.00		
ROSALES, JESUS	WASHINGTON FARMS LABORS AS.	KMNA-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	MC-1150298	2/28/2015	6001101	\$224.00	\$224.00		
CIRIANO, PEDRO	WESTSIDE CHIROPRACTIC CENTER	KMNA-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026941	2/28/2015	602896	\$249.96	\$500.00		
CIRIANO, PEDRO	WESTSIDE CHIROPRACTIC CENTER	KMNA-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215026527	2/27/2015	1060	602896			(\$250.04)
CIRIANO, PEDRO	WRAY'S YAKIMA'S FOOD STORE	KMNA-FM	LOCAL DIRECT	181	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096475	9/30/2014	602672	\$98.00			\$1,400.00
CIRIANO, PEDRO	WRAY'S YAKIMA'S FOOD STORE	KMNA-FM	LOCAL DIRECT	90	AIRTIME	AIRTIME SPOT	LOCAL	PA-214126388	12/30/2014	105945	602672			(\$1,302.00)
CIRIANO, PEDRO	YAK VALLEY FARMWORK CLINIC (D)	KMNA-FM	HARD COST	36	TALENT FEE	GABY MENDOSA	LOCAL	CC-KM-115026964	2/22/2015	603043	\$200.00	\$200.00		
CIRIANO, PEDRO	YAK VALLEY FARMWORK CLINIC (D)	KMNA-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-115026964	2/22/2015	603043	\$630.00	\$630.00		
CIRIANO, PEDRO	YAK VALLEY FARMWORK CLINIC (D)	KMNA-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026987	2/22/2015	603013	\$396.00	\$396.00		
HOUSE ACCOUNT	YAK VALLEY FARMWORK CLINIC (D)	KMNA-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026965	2/22/2015	603012	\$132.00	\$132.00		
HOUSE ACCOUNT	YAK VALLEY FARMWORK CLINIC (D)	KMNA-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016890	1/25/2015	603012	\$132.00		\$132.00	
CIRIANO, PEDRO	YAKIMEX TIRES	KMNA-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113044903	4/30/2013	602310	\$207.20			\$207.20
CIRIANO, PEDRO	YAKIMEX TIRES	KMNA-FM	LOCAL DIRECT	729	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113034833	3/31/2013	602310	\$208.30			\$569.80
CIRIANO, PEDRO	YAKIMEX TIRES	KMNA-FM	LOCAL DIRECT	699	AIRTIME	AIRTIME SPOT	LOCAL	PA-213044404	4/30/2013	602310				(\$200.00)
CIRIANO, PEDRO	YAKIMEX TIRES	KMNA-FM	LOCAL DIRECT	774	AIRTIME	AIRTIME SPOT	LOCAL	PA-213024122	2/14/2013	602310				(\$161.50)
FELIPE, GAUDENCIO	YERBASOL	KLES-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112092096	9/30/2012	501051	\$150.00			\$150.00
FELIPE, GAUDENCIO	YERBASOL	KLES-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112071959	7/31/2012	500990	\$50.00			\$200.00
FELIPE, GAUDENCIO	YERBASOL	KLES-FM	LOCAL DIRECT	924	AIRTIME	AIRTIME SPOT	LOCAL	PA-212093589	9/17/2012	500990				(\$150.00)
FELIPE, GAUDENCIO	YERBASOL	KLES-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112071981	7/31/2012	500973	\$200.00			\$200.00
FELIPE, GAUDENCIO	YERBASOL	KMNA-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112074134	7/31/2012	602007	\$200.00			\$200.00
FELIPE, GAUDENCIO	YERBASOL	KMNA-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112074146	7/31/2012	601995	\$200.00			\$200.00
CARDENAS, RAFAEL	AIR ADVERTISING	SIGUE CORPORATION	KLES-FM	303	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114053250	5/31/2014	501391	\$934.14			\$934.14
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026922	2/22/2015	602813	\$112.20	\$112.20		
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	43	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026915	2/15/2015	602813	\$112.20	\$112.20		
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	50	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026907	2/8/2015	602813	\$112.20	\$112.20		
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	57	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026867	2/1/2015	602813	\$112.20	\$112.20		
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016859	1/25/2015	602813	\$224.40		\$224.40	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	78	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016843	1/11/2015	602813	\$112.20		\$112.20	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	106	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126767	12/14/2014	602813	\$140.25		\$140.25	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	113	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126751	12/7/2014	602813	\$140.25			\$140.25
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	127	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116674	11/23/2014	602813	\$140.25		\$140.25	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	134	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116659	11/16/2014	602813	\$140.25		\$140.25	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	141	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116646	11/9/2014	602813	\$140.25		\$140.25	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	148	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116598	11/2/2014	602813	\$140.25		\$140.25	
CIRIANO, PEDRO	AMY & DAN PETERS	ABEYTA NELSON INJURY LAW	KMNA-FM	169	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114106507	10/12/2014	602813	\$140.25		\$140.25	
CIRIANO, PEDRO	B BOLD ADVERTISING MA VALLEY NISSAN	KMNA-FM	LOCAL AGENCY	491	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113115686	11/24/2013	602546	\$91.75			\$323.00
CIRIANO, PEDRO	B BOLD ADVERTISING MA VALLEY NISSAN	KMNA-FM	LOCAL AGENCY	368	AIRTIME	AIRTIME SPOT	LOCAL	PA-214035484	3/27/2014	5951	602546			(\$0.05)
CIRIANO, PEDRO	B BOLD ADVERTISING MA VALLEY NISSAN	KMNA-FM	LOCAL AGENCY	462	AIRTIME	AIRTIME SPOT	LOCAL	PA-213125170	12/23/2013	5770	602546			(\$10.20)
CIRIANO, PEDRO	B BOLD ADVERTISING MA VALLEY NISSAN	KMNA-FM	LOCAL AGENCY	494	AIRTIME	AIRTIME SPOT	LOCAL	PA-213115089	11/21/2013	5724	602546			(\$221.00)
HOUSE ACCOUNT	BRANDMUSCLE, INC	WIND RIVER CELLULAR	KLES-FM	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115023716	2/22/2015	501572	\$688.50	\$688.50		
UNIVISION	CARAT USA INC	CHEVROLET RETAIL WEST	KLES-FM	855	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112112274	11/25/2012	501102	\$46.75			\$1,606.50
UNIVISION	CARAT USA INC	CHEVROLET RETAIL WEST	KLES-FM	705	AIRTIME	AIRTIME SPOT	LOCAL	PA-213044381	4/24/2013	173765	501102			(\$1,559.75)
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KLES-FM	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114123662	12/28/2014	501473	\$841.50		\$841.50	
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KMNA-FM	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126828	12/28/2014	602810	\$1,007.25		\$1,007.25	
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KMNA-FM	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055398	5/1/2013	602385	\$63.75			\$63.75
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KLES-FM	1005	AIRTIME	AIRTIME SPOT	LOCAL	PA-212063390	6/28/2012	21852	500741			(\$425.00)

TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KLES-FM	NATIONAL	1100 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-112031688	3/25/2012		500741	\$250.00					\$255.00
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KLES-FM	NATIONAL	1005 AIRTIME	AIRTIME SPOT	LOCAL	PA-212063390	6/28/2012	21852	500741						(\$5.00)
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KMNA-FM	NATIONAL	1100 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112033761	3/25/2012		601702	\$124.00					\$374.00
TEJEDA, JUAN CARLOS	CASTELLS & ASOCIADOS	MCDONALD'S RESTAURANT/CASTELLS	KMNA-FM	NATIONAL	1005 AIRTIME	AIRTIME SPOT	LOCAL	PA-212063390	6/28/2012	21852	601702						(\$250.00)
CAÑEDO MALBURG, GUILLERMO	CASTELLS & ASOCIADOS	YAKIMA/TRI-CITIES (CAXMY)	KLES-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-115023720	2/22/2015		501540	\$246.50	\$246.50				
CAÑEDO MALBURG, GUILLERMO	CASTELLS & ASOCIADOS	YAKIMA/TRI-CITIES (CAXMY)	KMNA-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-115026969	2/22/2015		602964	\$335.75	\$335.75				
CAÑEDO MALBURG, GUILLERMO	CASTELLS & ASOCIADOS	YAKIMA/TRI-CITIES (CAXMY)	KLES-FM	LOCAL AGENCY	64 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-115013695	1/25/2015		501540	\$739.50			\$739.50		
CAÑEDO MALBURG, GUILLERMO	CASTELLS & ASOCIADOS	YAKIMA/TRI-CITIES (CAXMY)	KMNA-FM	LOCAL AGENCY	64 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-115016905	1/25/2015		602964	\$1,007.25			\$1,007.25		
AVILA, CRISTINA	CLOUD BREAK ADVERTISIN	SUS ARMY	KMNA-FM	LOCAL AGENCY	557 AIRTIME	AIRTIME SPOT	LOCAL	PA-213094885	9/19/2013		602538	(\$0.01)					(\$0.01)
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-115026981	2/22/2015		602977	\$476.00	\$476.00				
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-115026982	2/22/2015		602979	\$187.00	\$187.00				
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	LOCAL AGENCY	64 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-115016903	1/25/2015		602979	\$620.00			\$620.00		
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	NATIONAL	92 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-114126825	12/28/2014		602772	\$484.50			\$484.50		
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	NATIONAL	120 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-114116703	11/30/2014		602772	\$238.00			\$238.00		
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	NATIONAL	155 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-114106529	10/26/2014		602772	\$697.00					\$697.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	183 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096458	9/28/2014		602732	\$119.00					\$119.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	183 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096461	9/28/2014		602733	\$357.00					\$357.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086382	8/31/2014		602732	\$493.00					\$493.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086383	8/31/2014		602733	\$476.00					\$476.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076270	7/27/2014		602733	\$160.00					\$160.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076271	7/27/2014		602732	\$420.00					\$420.00
UNIVISION	GROCERY OUTLET C/O AC	GROCERY OUTLET	KMNA-FM	UNIVISION	274 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114066192	6/29/2014		602679	\$493.00					\$493.00
UNIVISION	GROUP M MATRIX	BP AM/PM	KMNA-FM	UNIVISION	140 AIRTIME	AIRTIME SPOT	NATIONAL	PA-214116311	11/10/2014	3000054994		(\$90.00)			(\$90.00)		
UNIVISION	GROUP M MATRIX	BP AM/PM	KMNA-FM	UNIVISION	173 AIRTIME	AIRTIME SPOT	NATIONAL	PA-214106212	10/8/2014			(\$120.00)					(\$120.00)
UNIVISION	GROUP M MATRIX	BP AM/PM	KMNA-FM	UNIVISION	196 AIRTIME	AIRTIME SPOT	NATIONAL	PA-214096149	9/15/2014	3000048033		(\$54.00)					(\$54.00)
UNIVISION	GROUP M MATRIX	BP PLC AM/PM	KMNA-FM	NATIONAL	235 AIRTIME	AIRTIME SPOT	NATIONAL	PA-214086016	8/7/2014	3000045169		(\$56.00)					(\$56.00)
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	HARD COST	89 TALENT FEE	GABY MENDOSA	LOCAL	CC-KM-114126823	12/31/2014		602605	\$340.00			\$340.00		
CIRIANO, PEDRO	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115026943	2/28/2015		603007	\$816.00	\$816.00				
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	89 AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-114126823	12/31/2014		602605	\$1,412.36	\$1,412.36				
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	120 AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-114116696	11/30/2014		602605	\$1,366.80		\$1,366.80			
RAMOS, SILVIA	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113065294	6/30/2013		602255	\$0.80					\$1,366.80
RAMOS, SILVIA	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	607 AIRTIME	AIRTIME SPOT	LOCAL	PA-213074739	7/31/2013	32532	602255						(\$1,366.00)
RAMOS, SILVIA	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	698 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055361	5/1/2013		602255	\$45.56					\$45.56
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	NTR	89 ALTERNATIVE REVENUE	REMOTE	LOCAL	CC-KM-114126823	12/31/2014		602605	\$0.00					
RAMOS, SILVIA	H MEDIA Agency, LLC.	FIESTA FOODS	KMNA-FM	zzn	273 TALENT FEE	GABY MENDOSA	LOCAL	IN-KM-114066217	6/30/2014		602731	\$150.00					\$150.00
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	JAKEMAN & SHAKLEE PLLC	KMNA-FM	LOCAL AGENCY	456 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125745	12/29/2013		602265	\$514.25					\$514.25
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	JAKEMAN & SHAKLEE PLLC	KMNA-FM	LOCAL AGENCY	491 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113115683	11/24/2013		602265	\$411.40					\$411.40
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	JAKEMAN & SHAKLEE PLLC	KMNA-FM	LOCAL AGENCY	519 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113105060	10/27/2013		602265	\$151.30					\$411.40
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	JAKEMAN & SHAKLEE PLLC	KMNA-FM	LOCAL AGENCY	473 AIRTIME	AIRTIME SPOT	LOCAL	PA-213125141	12/12/2013		602265						(\$260.10)
CARDENAS, RAFAEL	H MEDIA Agency, LLC.	JORDON WORLD CIRCUS	KMNA-FM	LOCAL AGENCY	337 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114046009	4/27/2014		602677	\$683.40					\$683.40
CARDENAS, RAFAEL	H Media Agency, LLC.	FIESTA FOODS	KLES-FM	LOCAL AGENCY	1064 AIRTIME	AIRTIME SPOT	LOCAL	PA-212043240	4/30/2012	28992	500757	(\$168.30)					(\$168.30)
CARDENAS, RAFAEL	H Media Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	1064 AIRTIME	AIRTIME SPOT	LOCAL	PA-212043240	4/30/2012	28992	601725	(\$618.80)					(\$618.80)
CARDENAS, RAFAEL	H Media Agency, LLC.	FIESTA FOODS	KLES-FM	LOCAL AGENCY	1095 AIRTIME	AIRTIME SPOT	LOCAL	PA-212033179	3/30/2012	28736	500757	(\$351.90)					(\$351.90)
CARDENAS, RAFAEL	H Media Agency, LLC.	FIESTA FOODS	KMNA-FM	LOCAL AGENCY	1095 AIRTIME	AIRTIME SPOT	LOCAL	PA-212033179	3/30/2012	28736	601725	(\$1,281.80)					(\$1,281.80)
UNIVISION	HORIZON MEDIA	JACK IN THE BOX	KMNA-FM	NATIONAL	89 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-114126811	12/31/2014		602861	\$517.65			\$517.65		
UNIVISION	HORIZON MEDIA	JACK IN THE BOX	KMNA-FM	UNIVISION	456 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125744	12/29/2013		602599	\$622.20					\$622.20
RIOS, JESSE	INMEDIATO MEDIA CONS	ROSETTA STONE	KLES-FM	REGIONAL	36 ALTERNATIVE REVENUE	NETWORK MEDIA	REGIONAL	MC-11502115	2/22/2015		6001089	\$306.00	\$306.00				
RIOS, JESSE	INMEDIATO MEDIA CONS	ROSETTA STONE	KMNA-FM	REGIONAL	36 ALTERNATIVE REVENUE	NETWORK MEDIA	REGIONAL	MC-11502115	2/22/2015		6001089	\$306.00	\$306.00				
UNIVISION	KATZ GROUP SALES	HOME DEPOT	KMNA-FM	UNIVISION	1065 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112043883	4/29/2012		601823	\$527.00					\$527.00
UNIVISION	KATZ GROUP SALES	HOME DEPOT	KMNA-FM	UNIVISION	1100 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112033762	3/25/2012		601823	\$603.50					\$603.50
UNIVISION	KATZ GROUP SALES	TACO BELL	KMNA-FM	UNIVISION	1001 AIRTIME	AIRTIME SPOT	LOCAL	PA-212073403	7/2/2012	147382	601805	(\$297.50)					(\$297.50)
UNIVISION	KATZ GROUP SALES	TACO BELL	KMNA-FM	UNIVISION	1049 AIRTIME	AIRTIME SPOT	LOCAL	PA-212053264	5/15/2012	145409	601755	(\$1,402.50)					(\$1,402.50)
UNIVISION	KATZ GROUP SALES	WA ST DEPT OF HEALTH	KLES-FM	UNIVISION	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114073336	7/27/2014		501420	\$2,736.15					\$2,736.15
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KMNA-FM	UNIVISION	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076272	7/27/2014		602736	\$3,060.00					\$3,060.00
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KLES-FM	NATIONAL	36 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KL-115023719	2/22/2015		501541	\$2,813.50	\$2,813.50				
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KMNA-FM	NATIONAL	36 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-115026968	2/22/2015		602968	\$3,527.50	\$3,527.50				
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KLES-FM	NATIONAL	64 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KL-115013694	1/25/2015		501541	\$2,813.50			\$2,813.50		
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KMNA-FM	NATIONAL	64 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-115016900	1/25/2015		602968	\$3,527.50			\$3,527.50		
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KLES-FM	NATIONAL	92 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KL-114123667	12/28/2014		501525	\$3,595.50			\$3,595.50		
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KMNA-FM	NATIONAL	92 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-114126837	12/28/2014		602911	\$3,927.00			\$3,927.00		
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KLES-FM	NATIONAL	120 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KL-114113612	11/30/2014		501516	\$1,198.50			\$1,198.50		
UNIVISION	KATZ GROUP SALES	WASHINGTON HEALTH BEN EXC	KMNA-FM	NATIONAL	120 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KM-114116719	11/30/2014		602894	\$1,309.00			\$1,309.00		
TEJEDA, JUAN CARLOS	LATIN SPHERE ADVERTISIN	SUS CELLULAR L.S.	KMNA-FM	NATIONAL	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086377	8/31/2014		602776	\$425.00					\$425.00
UNIVISION	OMD USA.	JC PENNEY CO INC	KMNA-FM	UNIVISION	1064 AIRTIME	AIRTIME SPOT	LOCAL	BA-31204345	4/30/2012		601694	(\$34.00)					(\$34.00)
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	LOCAL AGENCY	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114076282	7/27/2014		602596	\$8.50					\$1,132.20
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	LOCAL AGENCY	214 AIRTIME	AIRTIME SPOT	LOCAL	PA-214086055	8/28/2014	1002422	602596						(\$1,123.70)

Advertiser	Agency	Product	Station	Line Type	Start Date	End Date	Run Times	Spots	Rate	Total Cost	Commission	Net Cost	Refund				
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	LOCAL AGENCY	274	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114066190	6/29/2014	602596	\$10.20	\$1,438.20				
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	LOCAL AGENCY	245	AIRTIME	AIRTIME SPOT	LOCAL	PA-214075929	7/28/2014	1001191	602596	(\$1,428.00)				
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	NATIONAL	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055392	5/1/2013	602244	\$61.20					
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	REGIONAL	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094437	9/30/2012	601700	\$23.80	\$2,014.50				
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	REGIONAL	882	AIRTIME	AIRTIME SPOT	LOCAL	PA-212103772	10/29/2012	975130	601700	(\$1,990.70)				
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	REGIONAL	1100	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112033765	3/25/2012	601700	\$30.60	\$591.60				
TEJEDA, JUAN CARLOS	OWI ADVERTISING	Les Schwab	KMNA-FM	REGIONAL	1064	AIRTIME	AIRTIME SPOT	LOCAL	PA-212043239	4/30/2012	965053	601700	(\$561.00)				
UNIVISION	PERISCOPE	UNICELL NW	KMNA-FM	UNIVISION	456	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113125743	12/29/2013	602590	\$93.50	\$93.50				
UNIVISION	PHD USA	SAFEWAY	KMNA-FM	UNIVISION	1005	AIRTIME	AIRTIME SPOT	LOCAL	PA-212063393	6/28/2012	232517	601797	(\$1,759.50)				
UNIVISION	PHD USA	SAFEWAY	KMNA-FM	UNIVISION	1060	AIRTIME	AIRTIME SPOT	LOCAL	BA-31205346	5/4/2012	601739	(\$38.25)	(\$38.25)				
CIRIANO, PEDRO	SMITH, PHILLIP & DIPIETR	CENTRAL WASHINGTON STATE FAIR	KMNA-FM	LOCAL AGENCY	181	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114096486	9/30/2014	602796	\$775.20					
TEJEDA, JUAN CARLOS	SMITH, PHILLIP & DIPIETR	YAKIMA FEDERAL	KMNA-FM	LOCAL AGENCY	119	AIRTIME	AIRTIME SPOT	LOCAL	PA-214126352	12/1/2014	62956	(\$400.35)	(\$400.35)				
RAMOS, SILVIA	STEENMAN ASSOCIATES	C.SPECK MOTORS	KMNA-FM	LOCAL AGENCY	560	AIRTIME	AIRTIME SPOT	LOCAL	PA-213094851	9/16/2013	6025	602456	(\$0.01)	(\$0.01)			
RAMOS, SILVIA	STEENMAN ASSOCIATES	C.SPECK MOTORS	KMNA-FM	LOCAL AGENCY	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055391	5/1/2013	602382	\$61.19	\$61.20				
RAMOS, SILVIA	STEENMAN ASSOCIATES	C.SPECK MOTORS	KMNA-FM	LOCAL AGENCY	609	AIRTIME	AIRTIME SPOT	LOCAL	PA-213074730	7/29/2013	5961	602382	(\$0.01)				
RAMOS, SILVIA	STEENMAN ASSOCIATES	C.SPECK MOTORS	KMNA-FM	LOCAL AGENCY	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094411	9/30/2012	602107	\$172.12	\$606.90				
RAMOS, SILVIA	STEENMAN ASSOCIATES	C.SPECK MOTORS	KMNA-FM	LOCAL AGENCY	496	AIRTIME	AIRTIME SPOT	LOCAL	AC-31311570	11/19/2013	602107	(\$416.78)					
RAMOS, SILVIA	STEENMAN ASSOCIATES	C.SPECK MOTORS	KMNA-FM	LOCAL AGENCY	966	AIRTIME	AIRTIME SPOT	LOCAL	PA-212083501	8/6/2012	5698	602107	(\$18.00)				
RIOS, JESSE	SUN BROADCAST GROUP	BOOST MOBILE (A)	KLES-FM	REGIONAL	120	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KL-114113609	11/30/2014	501518	\$1,264.45	\$1,264.45				
RIOS, JESSE	SUN BROADCAST GROUP	BOOST MOBILE (A)	KMNA-FM	REGIONAL	120	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KM-114116712	11/30/2014	602899	\$1,264.45	\$1,264.45				
UNIVISION	TEAM DETROIT-DETROIT (NORTHWEST FORD DEALER		KLES-FM	NATIONAL	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114123669	12/28/2014	501412	\$2,244.00	\$2,244.00				
UNIVISION	TEAM DETROIT-DETROIT (NORTHWEST FORD DEALER		KMNA-FM	NATIONAL	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126839	12/28/2014	602721	\$2,473.50	\$2,473.50				
UNIVISION	TEAM DETROIT-DETROIT (NORTHWEST FORD DEALER		KMNA-FM	UNIVISION	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112094410	9/30/2012	601953	\$120.00	\$3,978.00				
UNIVISION	TEAM DETROIT-DETROIT (NORTHWEST FORD DEALER		KMNA-FM	UNIVISION	112	AIRTIME	AIRTIME SPOT	LOCAL	PA-214126362	12/8/2014	3000057837	601953	(\$120.00)				
UNIVISION	TEAM DETROIT-DETROIT (NORTHWEST FORD DEALER		KMNA-FM	UNIVISION	196	AIRTIME	AIRTIME SPOT	LOCAL	PA-214096149	9/15/2014	3000048033	601953	(\$66.00)				
UNIVISION	TEAM DETROIT-DETROIT (NORTHWEST FORD DEALER		KMNA-FM	UNIVISION	795	AIRTIME	AIRTIME SPOT	LOCAL	PA-213014094	1/24/2013	3000987026	601953	(\$3,672.00)				
CIRIANO, PEDRO	THE AGENCY	AUTOMAX	KMNA-FM	LOCAL AGENCY	274	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114066189	6/29/2014	602729	\$151.00	\$1,020.00				
CIRIANO, PEDRO	THE AGENCY	AUTOMAX	KMNA-FM	LOCAL AGENCY	270	AIRTIME	AIRTIME SPOT	LOCAL	PA-214075852	7/3/2014	602729	(\$869.00)					
CIRIANO, PEDRO	THE AGENCY	TRUE AUTO PLAZA	KMNA-FM	LOCAL AGENCY	211	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114086397	8/31/2014	602779	\$399.50	\$1,674.50				
CIRIANO, PEDRO	THE AGENCY	TRUE AUTO PLAZA	KMNA-FM	LOCAL AGENCY	213	AIRTIME	AIRTIME SPOT	LOCAL	PA-214086060	8/29/2014	602779		(\$1,275.00)				
CIRIANO, PEDRO	THE FIELD GROUP	MARTINEZ CHAVEZ POLITICAL	KMNA-FM	LOCAL AGENCY	120	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114116685	11/30/2014	602847	\$0.50	\$51.00				
CIRIANO, PEDRO	THE FIELD GROUP	MARTINEZ CHAVEZ POLITICAL	KMNA-FM	LOCAL AGENCY	164	AIRTIME	AIRTIME SPOT	LOCAL	PA-214106246	10/17/2014	AMEX	602847	(\$50.50)				
CIRIANO, PEDRO	THE FIELD GROUP	YAK VALLEY FARM W CLINIC (A)	KMNA-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016891	1/25/2015	602836	\$40.80	\$40.80				
CIRIANO, PEDRO	THE FIELD GROUP	YAK VALLEY FARM W CLINIC (A)	KMNA-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016893	1/25/2015	602838	\$30.60	\$30.60				
CIRIANO, PEDRO	THE FIELD GROUP	YAK VALLEY FARM W CLINIC (A)	KMNA-FM	LOCAL AGENCY	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126829	12/28/2014	602836	\$163.20	\$163.20				
CIRIANO, PEDRO	THE FIELD GROUP	YAK VALLEY FARM W CLINIC (A)	KMNA-FM	LOCAL AGENCY	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126830	12/28/2014	602838	\$122.40	\$122.40				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KLES-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-115013689	1/25/2015	501521	\$153.00	\$153.00				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016889	1/25/2015	602906	\$183.60	\$183.60				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KLES-FM	LOCAL AGENCY	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-114123661	12/28/2014	501521	\$153.00	\$153.00				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-114126826	12/28/2014	602906	\$183.60	\$183.60				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055375	5/1/2013	602365	\$20.40	\$20.40				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055380	5/1/2013	602361	\$12.40	\$34.00				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	609	AIRTIME	AIRTIME SPOT	LOCAL	PA-213074729	7/29/2013	16439	602361	(\$21.60)				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KLES-FM	LOCAL AGENCY	788	AIRTIME	AIRTIME SPOT	LOCAL	IN-KL-113012366	1/31/2013	501143	\$289.00	\$289.00				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	788	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113014689	1/31/2013	602260	\$408.00	\$408.00				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	788	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113014690	1/31/2013	602259	\$731.00	\$731.00				
CIRIANO, PEDRO	THE FIELD GROUP	YAKIMA VALLEY FARMWORKERS CL	KMNA-FM	LOCAL AGENCY	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112084200	8/31/2012	602025	\$629.00	\$629.00				
HOUSE ACCOUNT	THE SUMMIT GROUP COM	SUBWAY OF YAKIMA	KMNA-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-115016898	1/25/2015	602981	\$459.00	\$459.00				
CIRIANO, PEDRO	THE SUMMIT GROUP COM	SUBWAY OF YAKIMA	KMNA-FM	LOCAL AGENCY	547	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113095535	9/29/2013	602486	\$229.50	\$229.50				
CIRIANO, PEDRO	THE SUMMIT GROUP COM	SUBWAY OF YAKIMA	KMNA-FM	LOCAL AGENCY	698	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113055399	5/1/2013	602372	\$89.25	\$89.25				
AVILA, ALICIA	UNIZAS	CAPITAL TAX	KMNA-FM	LOCAL AGENCY	547	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KM-113095529	9/29/2013	602512	\$974.75	\$974.75				
AVILA, ALICIA	UNIZAS	CAPITAL TAX	KMNA-FM	LOCAL AGENCY	582	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KM-113085470	8/25/2013	602512	\$339.91	\$339.91				
AVILA, ALICIA	UNIZAS	CAPITAL TAX	KMNA-FM	LOCAL AGENCY	610	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-113075353	7/28/2013	602444	\$8.75	\$89.25				
AVILA, ALICIA	UNIZAS	CAPITAL TAX	KMNA-FM	LOCAL AGENCY	556	AIRTIME	AIRTIME SPOT	LOCAL	PA-213094906	9/20/2013	11589	602444	(\$80.50)				
AVILA, ALICIA	UNIZAS	CAPITAL TAX	KMNA-FM	LOCAL AGENCY	610	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-113075353	7/28/2013	602444	\$971.25	\$971.25				
UNIVISION	ZENITH MEDIA	VERIZON WIRELESS	KLES-FM	NATIONAL	92	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KL-114123668	12/28/2014	501523	\$4,930.00	\$4,930.00				
Grand Total								Over 90 days: 60.15%			\$217,653.66	\$28,818.11	\$18,532.83	\$39,392.10	\$6,356.00	\$4,405.25	\$120,149.37
Grand Total	Total	Pct/90		0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+								
				60.15%	\$28,818.11	\$18,532.83	\$39,392.10	\$6,356.00	\$4,405.25	\$120,149.37							
				13%	9%	18%	3%	2%	55%								
Total Local	\$174,382.55			73.94%	\$21,629.40	\$8,222.83	\$15,596.70	\$6,446.00	\$2,620.25	\$119,867.37							
				12%	5%	9%	4%	2%	69%								
Total Regional	\$12,728.96			12.57%	\$184.71	\$2,831.35	\$8,112.90	\$0.00	\$1,208.00	\$392.00							
				1%	22%	64%	0%	9%	3%								
Total National	\$30,542.15			1.23%	\$7,004.00	\$7,478.65	\$15,682.50	(\$90.00)	\$577.00	(\$110.00)							

Total Unapplied Cash	(\$7,115.87)	23%	24%	51%	0%	2%	0%	
		52.30%	(\$2,504.00)	(\$470.00)	(\$420.35)	(\$1,651.00)	(\$940.00)	(\$1,130.52)
Late Charges	\$0.00	35%	7%	6%	23%	13%	16%	
		0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Writeoffs	\$0.00	0%	0%	0%	0%	0%	0%	0%
		0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0%	0%	0%	0%	0%	0%	0%

Aged As Of: 2/28/2015

Transaction Types: All
 Includes: [Excluded] Zero Balance Transactions
 Statuses: [Included] Posted
 Rep Offices: All
 Salespersons: All
 Advertisers: All
 Agencies: All
 Revenue Types: [Excluded] PSA; PROMO; NON COMMERCIAL; zz; Trade*; TRADE; zze; zzu
 Competitive Codes: All
 Invoice Source: Marketron Traffic

Salesperson	Agency	Advertiser	Station	Revenue Type	Days Old	Inventory Category	Inventory Type	Rep Office	Transaction	Transaction Date	Check No	Contract No	Total Due	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+
MORENO, HERMINIA		A & B TURF INC.	KMQA-KMEN-FM	LOCAL DIRECT	880	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	10/31/2012		2935335	\$480.00						\$480.00
MORENO, HERMINIA		A & B TURF INC.	KMQA-KMEN-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	9/30/2012		2935335	\$960.00						\$960.00
MORENO, HERMINIA		A & B TURF INC.	KMQA-KMEN-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/31/2012		2935335	\$1,140.00						\$1,140.00
MORENO, HERMINIA		A & C	KMQA-KMEN-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115I	2/28/2015		2938177	\$1,068.00	\$1,204.00					
MORENO, HERMINIA		A & C	KMQA-KMEN-FM	LOCAL DIRECT	52	AIRTIME	AIRTIME SPOT	LOCAL	PA-21502I	2/6/2015	1342	2938177		(\$136.00)					
Velasquez, Maria		A.V. ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	58	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115I	1/31/2015		2938178	\$160.00	\$500.00					
Velasquez, Maria		A.V. ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	63	AIRTIME	AIRTIME SPOT	LOCAL	PA-21501I	1/26/2015	NO RECEIP	2938178		(\$340.00)					
TORRES, ALONSO		AGAVE NIGHT CLUB & SAFARI CLUB	KMQA-KMEN-FM	HARD COST	36	TALENT FEE	JOSE ACOSTA	LOCAL	CC-KQ-115	2/22/2015		2938137	\$0.00	\$200.00					
TORRES, ALONSO		AGAVE NIGHT CLUB & SAFARI CLUB	KMQA-KMEN-FM	HARD COST	32	TALENT FEE	JOSE ACOSTA	LOCAL	PA-21502I	2/26/2015	1947	2938137		(\$200.00)					
TORRES, ALONSO		AGAVE NIGHT CLUB & SAFARI CLUB	KMQA-KMEN-FM	LOCAL DIRECT	32	AIRTIME	AIRTIME SPOT	LOCAL	PA-21502I	2/26/2015	1947	2938137	(\$90.00)	(\$90.00)					
TORRES, ALONSO		AGAVE NIGHT CLUB & SAFARI CLUB	KMQA-KMEN-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KQ-115	2/22/2015		2938137	\$450.00	\$450.00					
GOMEZ, FATIMA		AGUA PURIFICADA	KAAT-FM	LOCAL DIRECT	204	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	9/7/2014		2937778	\$30.00						\$140.00
GOMEZ, FATIMA		AGUA PURIFICADA	KAAT-FM	LOCAL DIRECT	213	AIRTIME	AIRTIME SPOT	LOCAL	PA-21408I	8/29/2014	RE# 0517	2937778							(\$110.00)
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAAT-FM	NETWORK	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-115I	2/22/2015		2938206	\$0.00						
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMQA-KMEN-FM	NETWORK	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KQ-115	2/22/2015		2938207	\$0.00						
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAAT-FM	NETWORK	36	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KA-115I	2/22/2015		2938206	\$1,015.38	\$1,015.38					
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMQA-KMEN-FM	NETWORK	36	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KQ-115	2/22/2015		2938207	\$1,015.38	\$1,015.38					
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAAT-FM	NETWORK	64	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KA-115I	1/25/2015		2938206	\$92.31		\$1,200.00				
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAAT-FM	NETWORK	33	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	PA-21502I	2/25/2015	412623	2938206			(\$1,107.69)				
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMQA-KMEN-FM	NETWORK	64	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KQ-115	1/25/2015		2938207	\$92.31		\$1,200.00				
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KMQA-KMEN-FM	NETWORK	33	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	PA-21502I	2/25/2015	412623	2938207			(\$1,107.69)				
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	LOCAL DIRECT	273	AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-114I	6/30/2014		2936294	\$3,998.88						\$3,998.88
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	LOCAL DIRECT	303	AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-114I	5/31/2014		2936294	\$4,725.90						\$4,725.90
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	LOCAL DIRECT	334	AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-114I	4/30/2014		2936294	\$2,871.40						\$4,271.58
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	LOCAL DIRECT	286	AIRTIME	AIRTIME SPOT	LOCAL	PA-21406I	6/17/2014	18037	2936294							(\$400.00)
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	LOCAL DIRECT	292	AIRTIME	AIRTIME SPOT	LOCAL	PA-21406I	6/11/2014	17918	2936294							(\$1,000.00)
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	LOCAL DIRECT	294	AIRTIME	AIRTIME SPOT	LOCAL	PA-21406I	6/9/2014	17921	2936294							(\$0.18)
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	zsl	273	TALENT FEE	SIMON CORTES	LOCAL	CC-KA-114I	6/30/2014		2936294	\$0.00						\$2,600.00
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	zsl	270	TALENT FEE	SIMON CORTES	LOCAL	PA-21407I	7/3/2014	17988	2936294							(\$1,000.00)
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	zsl	273	TALENT FEE	SIMON CORTES	LOCAL	PA-21406I	6/30/2014	17995	2936294							(\$1,000.00)
TORRES, ALONSO		ALDO'S NIGHT CLUB - FRESNO	KAAT-FM	zsl	286	TALENT FEE	SIMON CORTES	LOCAL	PA-21406I	6/17/2014	18037	2936294							(\$600.00)
MARTINEZ, VICTOR		ALEJANDRO DOROTEO	KMQA-KMEN-FM	LOCAL DIRECT	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	6/30/2013		2936137	\$200.15						\$200.15
MARTINEZ, VICTOR		ALEJANDRO DOROTEO	KMQA-KMEN-FM	LOCAL DIRECT	668	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	5/31/2013		2936137	\$399.85						\$599.85
MARTINEZ, VICTOR		ALEJANDRO DOROTEO	KMQA-KMEN-FM	LOCAL DIRECT	292	AIRTIME	AIRTIME SPOT	LOCAL	PA-21406I	6/11/2014		2936137							(\$200.00)
TORRES, ALONSO		AMIGOS FOOD MARKET	KAAT-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-115C	2/22/2015		2937971	\$300.00	\$300.00					
MAGALLON, EDITH		ANHEUSER-BUSCH, INC.	KAAT-FM	REGIONAL	946	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-112C	8/26/2012		2934962	\$225.00						\$1,500.00
MAGALLON, EDITH		ANHEUSER-BUSCH, INC.	KAAT-FM	REGIONAL	854	AIRTIME	AIRTIME SPOT	LOCAL	PA-21211I	11/26/2012	8821802	2934962							(\$1,275.00)
MAGALLON, EDITH		ANHEUSER-BUSCH, INC.	KAAT-FM	REGIONAL	974	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-112C	7/29/2012		2934962	\$1,500.00						\$1,500.00
MAGALLON, EDITH		ANHEUSER-BUSCH, INC.	KAAT-FM	REGIONAL	1064	AIRTIME	AIRTIME SPOT	LOCAL	PA-21204I	4/30/2012	8755170	2934082	(\$500.00)						(\$500.00)
MAGALLON, EDITH		ANHEUSER-BUSCH, INC.	KAAT-FM	REGIONAL	1064	AIRTIME	AIRTIME SPOT	LOCAL	PA-21204I	4/30/2012	8754853	2934072	(\$807.50)						(\$807.50)
MAGALLON, EDITH		ANHEUSER-BUSCH, INC.	KAAT-FM	REGIONAL	1064	AIRTIME	AIRTIME SPOT	LOCAL	PA-21204I	4/30/2012	8754853	2934072	(\$665.00)						(\$665.00)
MORENO, HERMINIA		APG SEVEN INC.	KMQA-KMEN-FM	LOCAL DIRECT	850	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	11/30/2012		2935505	\$225.00						\$225.00
MORENO, HERMINIA		APG SEVEN INC.	KMQA-KMEN-FM	LOCAL DIRECT	880	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	10/31/2012		2935505	\$675.00						\$675.00
PEREZ, CINDY		APG SEVEN INC.	KMQA-KMEN-FM	LOCAL DIRECT	911	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	9/30/2012		2935295	\$900.00						\$900.00
PEREZ, CINDY		APG SEVEN INC.	KMQA-KMEN-FM	LOCAL DIRECT	941	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/31/2012		2935295	\$900.00						\$900.00
PEREZ, CINDY		APG SEVEN INC.	KMQA-KMEN-FM	LOCAL DIRECT	972	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/31/2012		2935295	\$450.00						\$900.00
PEREZ, CINDY		APG SEVEN INC.	KMQA-KMEN-FM	LOCAL DIRECT	1095	AIRTIME	AIRTIME SPOT	LOCAL	PA-21203I	3/30/2012		2935295							(\$450.00)
MORENO, HERMINIA		APOLINAR HERNANDEZ	KMQA-KMEN-FM	LOCAL DIRECT	668	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	5/31/2013		2936146	\$150.00						\$600.00
MORENO, HERMINIA		APOLINAR HERNANDEZ	KMQA-KMEN-FM	LOCAL DIRECT	684	AIRTIME	AIRTIME SPOT	LOCAL	PA-21305I	5/15/2013		2936146							(\$450.00)
MAGALLON, EDITH		AUTOMAXX FRESNO	KAAT-FM	LOCAL DIRECT	38	AIRTIME	AIRTIME SPOT	LOCAL	PA-21502I	2/20/2015	9151		(\$804.00)	(\$804.00)					
GOMEZ, FATIMA		AWT RIMS - AMERICAN WHL & TIRE	KAAT-FM	LOCAL DIRECT	41	AIRTIME	AIRTIME SPOT	LOCAL	FC-315022	2/17/2015			\$25.00		\$25.00				
MORENO, HERMINIA		BINPIN PATEL M.D.	KMQA-KMEN-FM	LOCAL DIRECT	1033	AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112	5/31/2012		2935006	\$0.00						
MORENO, HERMINIA		BINPIN PATEL M.D.	KMQA-KMEN-FM	LOCAL DIRECT	1033	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112	5/31/2012		2935006	\$600.00						\$900.00
MORENO, HERMINIA		BINPIN PATEL M.D.	KMQA-KMEN-FM	LOCAL DIRECT	1102	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21203I	3/23/2012	3200	2935006							(\$300.00)
Velasquez, Maria		BOCHAS ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	668	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	5/31/2013		2936143	\$800.00						\$2,000.00
Velasquez, Maria		BOCHAS ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	266	AIRTIME	AIRTIME SPOT	LOCAL	PA-21407I	7/7/2014	17-034548	2936143							(\$100.00)
Velasquez, Maria		BOCHAS ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	482	AIRTIME	AIRTIME SPOT	LOCAL	PA-21312I	12/3/2013		2936143							(\$100.00)
Velasquez, Maria		BOCHAS ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	684	AIRTIME	AIRTIME SPOT	LOCAL	PA-21305I	5/15/2013	964	2936143							(\$1,000.00)
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	400	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	2/23/2014		2937017	\$480.00						\$480.00
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	407	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	2/16/2014		2937017	\$480.00						\$480.00
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	414	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	2/9/2014		2937017	\$480.00						\$480.00
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	421	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	2/2/2014		2937017	\$560.00						\$560.00
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	454	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	12/31/2013		2935774	\$1,500.00						\$1,500.00
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	485	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	11/30/2013		2935774	\$1,640.00						\$1,640.00
MORENO, HERMINIA		BOTANICA LOS VERACRUZANOS	KMQA-KMEN-FM	LOCAL DIRECT	515	AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	10/31/2013		2935774	\$1,960.00						

MORENO, HERMINIA	LA LATINA FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	607 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KM-113	7/31/2013	2936473	\$250.00			\$250.00
MORENO, HERMINIA	LA LATINA FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	819 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	12/31/2012	2935712	\$60.00			\$600.00
MORENO, HERMINIA	LA LATINA FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	704 AIRTIME	AIRTIME SPOT	LOCAL	PA-213041	4/25/2013	2935712				(\$200.00)
MORENO, HERMINIA	LA LATINA FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	787 AIRTIME	AIRTIME SPOT	LOCAL	PA-213021	2/1/2013	2935712				(\$140.00)
MORENO, HERMINIA	LA LATINA FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	829 AIRTIME	AIRTIME SPOT	LOCAL	PA-212121	12/21/2012	2935712				(\$200.00)
MAGALLON, EDITH	LAS PALMITAS	KMQA-KMEN-FM	LOCAL DIRECT	684 ALTERNATIVE REVENUE	BOOTH	LOCAL	PA-213051	5/15/2013	1046	2936147	(\$50.00)		(\$50.00)
TORRES, ALONSO	LOS ARCOS NIGHT CLUB	KAAT-FM	HARD COST	36 TALENT FEE	SIMON CORTES	LOCAL	CC-KA-1151	2/22/2015		2938217	\$0.00	\$200.00	
TORRES, ALONSO	LOS ARCOS NIGHT CLUB	KAAT-FM	HARD COST	34 TALENT FEE	SIMON CORTES	LOCAL	PA-215021	2/24/2015 RE# 0325		2938217		(\$200.00)	
TORRES, ALONSO	LOS ARCOS NIGHT CLUB	KAAT-FM	LOCAL DIRECT	36 AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-1151	2/22/2015		2938217	\$404.50	\$800.00	
TORRES, ALONSO	LOS ARCOS NIGHT CLUB	KAAT-FM	LOCAL DIRECT	34 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/24/2015 RE# 0325		2938217		(\$395.50)	
MARTINEZ, VICTOR	LUPITA BARAJAS	KMQA-KMEN-FM	LOCAL DIRECT	334 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-1141	4/30/2014		2937108	\$300.00		\$300.00
MARTINEZ, VICTOR	LUPITA BARAJAS	KMQA-KMEN-FM	LOCAL DIRECT	364 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-1141	3/31/2014		2937108	\$300.00		\$300.00
MARTINEZ, VICTOR	LUPITA BARAJAS	KMQA-KMEN-FM	LOCAL DIRECT	395 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-1141	2/28/2014		2937108	\$150.00		\$300.00
MARTINEZ, VICTOR	LUPITA BARAJAS	KMQA-KMEN-FM	LOCAL DIRECT	346 AIRTIME	AIRTIME SPOT	LOCAL	PA-214041	4/18/2014	1824	2937108			(\$150.00)
TORRES, ALONSO	MADERA AUTO CENTER	KAAT-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-1151	2/28/2015		2938247	\$1,400.00	\$1,400.00	
TORRES, ALONSO	MADERA AUTO CENTER	KAAT-FM	LOCAL DIRECT	30 TALENT FEE	NORMA NAVARRO	LOCAL	CC-KA-1151	2/28/2015		2938247	\$200.00	\$200.00	
TORRES, ALONSO	MADERA CAR CONNECTION	KAAT-FM	LOCAL DIRECT	45 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/13/2015	13073	2938283	(\$450.00)	(\$450.00)	
TORRES, ALONSO	MADERA CAR CONNECTION	KAAT-FM	LOCAL DIRECT	45 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/13/2015	13073	2938283	(\$450.00)	(\$450.00)	
TORRES, ALONSO	MADERA CAR CONNECTION	KAAT-FM	LOCAL DIRECT	45 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/13/2015	13073	2938283	(\$450.00)	(\$450.00)	
MORENO, HERMINIA	MAESTRO DAMIAN	KMQA-KMEN-FM	LOCAL DIRECT	31 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/27/2015 RE# 3233		2938346	(\$300.00)	(\$300.00)	
MORENO, HERMINIA	MAESTRO DAMIAN	KMQA-KMEN-FM	LOCAL DIRECT	38 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/20/2015 RE#3228		2938264	(\$500.00)	(\$500.00)	
PEREZ, CINDY	MARIO'S TREE SERVICE	KMQA-KMEN-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/31/2012		2935252	\$610.00		\$1,110.00
PEREZ, CINDY	MARIO'S TREE SERVICE	KMQA-KMEN-FM	LOCAL DIRECT	1019 AIRTIME	AIRTIME SPOT	LOCAL	PA-212061	6/14/2012	3419	2935252			(\$500.00)
MORENO, HERMINIA	MARISCOS PUERTO NUEVO	KMQA-KMEN-FM	LOCAL DIRECT	576 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	8/31/2013		2936442	\$2,080.00		\$2,080.00
MORENO, HERMINIA	MARISCOS PUERTO NUEVO	KMQA-KMEN-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	7/31/2013		2936442	\$320.00		\$320.00
MORENO, HERMINIA	MARISCOS PUERTO NUEVO	KMQA-KMEN-FM	LOCAL DIRECT	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	6/30/2013		2936274	\$300.00		\$1,200.00
MORENO, HERMINIA	MARISCOS PUERTO NUEVO	KMQA-KMEN-FM	LOCAL DIRECT	510 AIRTIME	AIRTIME SPOT	LOCAL	PA-213111	11/5/2013	1027	2936274			(\$300.00)
MORENO, HERMINIA	MARISCOS PUERTO NUEVO	KMQA-KMEN-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	PA-213071	7/31/2013	1012	2936274			(\$300.00)
MORENO, HERMINIA	MARISCOS PUERTO NUEVO	KMQA-KMEN-FM	LOCAL DIRECT	656 AIRTIME	AIRTIME SPOT	LOCAL	PA-213061	6/12/2013	994	2936274			(\$300.00)
TORRES, ALONSO	MARTIN'S TRANSMISION & AUTO RE	KAAT-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1141	8/31/2014		2937627	\$250.00		\$250.00
MARTINEZ, VICTOR	MERCADO Y CARNICERIA GDL	KMQA-KMEN-FM	LOCAL DIRECT	41 AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/17/2015	4133		(\$91.70)	(\$91.70)	
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	HARD COST	120 TALENT FEE	SIMON CORTES	LOCAL	CC-KA-114	11/30/2014		2938056	\$200.00	\$200.00	
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	LOCAL DIRECT	120 AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-114	11/30/2014		2938056	\$800.00	\$800.00	
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	LOCAL DIRECT	150 AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-114	10/31/2014		2937040	\$2,167.75		\$2,167.75
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	LOCAL DIRECT	124 AIRTIME	AIRTIME SPOT	LOCAL	PA-214111	11/26/2014	10253	2937040			(\$547.25)
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	LOCAL DIRECT	1089 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212041	4/5/2012	7676	2933763	(\$600.00)		(\$600.00)
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	zsl	150 TALENT FEE	SIMON CORTES	LOCAL	CC-KA-114	10/31/2014		2937040	\$0.00	\$1,000.00	
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	zsl	150 TALENT FEE	SIMON CORTES	LOCAL	PA-214101	10/31/2014	10131	2937040			(\$800.00)
TORRES, ALONSO	MEZCAL LOUNGE	KAAT-FM	zsl	150 TALENT FEE	SIMON CORTES	LOCAL	PA-214101	10/31/2014	10151	2937040			(\$200.00)
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/31/2012		2935284	\$120.00		\$120.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/31/2012		2935370	\$780.00		\$780.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/31/2012		2935369	\$900.00		\$900.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/31/2012		2935285	\$1,200.00		\$1,200.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/31/2012		2935284	\$1,380.00		\$1,380.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/31/2012		2935209	\$120.00		\$120.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	1003 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	6/30/2012		2935209	\$760.00		\$1,380.00
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	578 AIRTIME	AIRTIME SPOT	LOCAL	PA-213081	8/29/2013		2935209			(\$260.00)
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	644 AIRTIME	AIRTIME SPOT	LOCAL	PA-213061	6/24/2013		2935209			(\$200.00)
Velasquez, Maria	MIGUEL LOPEZ	KMQA-KMEN-FM	LOCAL DIRECT	676 AIRTIME	AIRTIME SPOT	LOCAL	PA-213051	5/23/2013		2935209			(\$160.00)
MORENO, HERMINIA	MIRIAM VALENCIA	KMQA-KMEN-FM	LOCAL DIRECT	295 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-1141	6/8/2014		2937392	\$100.00		\$600.00
MORENO, HERMINIA	MIRIAM VALENCIA	KMQA-KMEN-FM	LOCAL DIRECT	311 AIRTIME	AIRTIME SPOT	LOCAL	PA-214051	5/23/2014		2937392			(\$500.00)
TORRES, ALONSO	MONIQUE HERBAL	KAAT-FM	LOCAL DIRECT	50 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1151	2/8/2015		2937668	\$625.00	\$625.00	
TORRES, ALONSO	MONIQUE HERBAL	KAAT-FM	LOCAL DIRECT	57 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1151	2/1/2015		2937668	\$625.00	\$625.00	
TORRES, ALONSO	MONIQUE HERBAL	KAAT-FM	LOCAL DIRECT	64 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1151	1/25/2015		2937668	\$625.00	\$625.00	
MAGALLON, EDITH	MUEBLERIA FANTASTICA	KAAT-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1151	2/28/2015		2938273	\$1,500.00	\$1,500.00	
MAGALLON, EDITH	MUEBLERIA IDEAL	KMQA-KMEN-FM	LOCAL DIRECT	576 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	8/31/2013		2936543	\$1,140.00		\$1,480.00
MAGALLON, EDITH	MUEBLERIA IDEAL	KMQA-KMEN-FM	LOCAL DIRECT	669 AIRTIME	AIRTIME SPOT	LOCAL	PA-213051	5/30/2013	4845	2936543			(\$340.00)
MAGALLON, EDITH	MUEBLERIA IDEAL	KAAT-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1131	7/31/2013		2936456	\$750.00		\$750.00
MAGALLON, EDITH	MUEBLERIA IDEAL	KMQA-KMEN-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	7/31/2013		2936467	\$112.00		\$112.00
MAGALLON, EDITH	MUEBLERIA IDEAL	KAAT-FM	LOCAL DIRECT	624 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1131	7/14/2013		2936343	\$1,347.75		\$1,658.00
MAGALLON, EDITH	MUEBLERIA IDEAL	KAAT-FM	LOCAL DIRECT	546 AIRTIME	AIRTIME SPOT	LOCAL	PA-213091	9/30/2013	5342	2936343			(\$310.25)
GOMEZ, FATIMA	MUEBLERIA PLAZA- FRESNO	KAAT-FM	LOCAL DIRECT	729 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1131	3/31/2013		2935828	\$250.00		\$490.00
GOMEZ, FATIMA	MUEBLERIA PLAZA- FRESNO	KAAT-FM	LOCAL DIRECT	850 AIRTIME	AIRTIME SPOT	LOCAL	PA-212111	11/30/2012	1029	2935828			(\$240.00)
Velasquez, Maria	MYERS FUNERAL SERVICE	KMQA-KMEN-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-1151	2/28/2015		2938195	\$850.00	\$850.00	
MARTINEZ, VICTOR	NEW ENGLAND REALTY	KMQA-KMEN-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	7/31/2013		2936415	\$50.00		\$50.00
MAGALLON, EDITH	NUOVA CASA DE CERAMICA	KAAT-FM	LOCAL DIRECT	575 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-1131	9/1/2013		2936481	\$295.00		\$295.00

MAGALLON, EDITH	NUEVA CASA DE CERAMICA	KAAT-FM	LOCAL DIRECT	582 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113C	8/25/2013	2936481	\$295.00			\$295.00
MAGALLON, EDITH	NUEVA CASA DE CERAMICA	KAAT-FM	LOCAL DIRECT	589 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113C	8/18/2013	2936481	\$295.00			\$295.00
MAGALLON, EDITH	NUEVA CASA DE CERAMICA	KAAT-FM	LOCAL DIRECT	596 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113C	8/11/2013	2936481	\$115.00			\$295.00
MAGALLON, EDITH	NUEVA CASA DE CERAMICA	KAAT-FM	LOCAL DIRECT	552 AIRTIME	AIRTIME SPOT	LOCAL	PA-21309I	9/24/2013	2627	2936481			(\$180.00)
MAGALLON, EDITH	NUEVA CASA DE CERAMICA- FRESNO	KAAT-FM	LOCAL DIRECT	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113C	6/30/2013		2936240	\$195.00		\$195.00
MORENO, HERMINIA	OSCAR PADILLA/REINBOW PRODUC.	KMQA-KMEN-FM	LOCAL DIRECT	273 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	6/30/2014		2937361	\$908.49		\$2,400.00
MORENO, HERMINIA	OSCAR PADILLA/REINBOW PRODUC.	KMQA-KMEN-FM	LOCAL DIRECT	55 AIRTIME	AIRTIME SPOT	LOCAL	PA-21502I	2/3/2015 CC		2937361			(\$300.00)
MORENO, HERMINIA	OSCAR PADILLA/REINBOW PRODUC.	KMQA-KMEN-FM	LOCAL DIRECT	83 AIRTIME	AIRTIME SPOT	LOCAL	PA-21501I	1/6/2015		2937361			(\$291.51)
MORENO, HERMINIA	OSCAR PADILLA/REINBOW PRODUC.	KMQA-KMEN-FM	LOCAL DIRECT	290 AIRTIME	AIRTIME SPOT	LOCAL	PA-21406I	6/13/2014		2937361			(\$900.00)
CHIHUAHUA, ADRIAN	PANTERA ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	365 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	3/30/2014		2937183	\$300.00		\$500.00
CHIHUAHUA, ADRIAN	PANTERA ENTERTAINMENT	KMQA-KMEN-FM	LOCAL DIRECT	370 AIRTIME	AIRTIME SPOT	LOCAL	PA-21403I	3/25/2014 CASH		2937183			(\$200.00)
MORENO, HERMINIA	PETE'S AUTO REPAIR	KMQA-KMEN-FM	LOCAL DIRECT	1065 AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112	4/29/2012		2934911	\$0.00		
MORENO, HERMINIA	PETE'S AUTO REPAIR	KMQA-KMEN-FM	LOCAL DIRECT	1065 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112	4/29/2012		2934911	\$270.00		\$1,000.00
MORENO, HERMINIA	PETE'S AUTO REPAIR	KMQA-KMEN-FM	LOCAL DIRECT	131 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21411I	11/19/2014		2934911			(\$300.00)
MORENO, HERMINIA	PETE'S AUTO REPAIR	KMQA-KMEN-FM	LOCAL DIRECT	850 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21211I	11/30/2012		2934911			(\$30.00)
MORENO, HERMINIA	PETE'S AUTO REPAIR	KMQA-KMEN-FM	LOCAL DIRECT	1092 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21204I	4/2/2012		2934911			(\$400.00)
MORENO, HERMINIA	PETE'S AUTO WRECKING	KMQA-KMEN-FM	LOCAL DIRECT	788 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	1/31/2013		2935674	\$800.00		\$800.00
DELGADO, CLAUDIA	PHILLIP KIM LAW OFFICE	KMQA-KMEN-FM	LOCAL DIRECT	1094 AIRTIME	AIRTIME SPOT	LOCAL	CC-KM-112	3/31/2012		2934941	\$0.00		
DELGADO, CLAUDIA	PHILLIP KIM LAW OFFICE	KMQA-KMEN-FM	LOCAL DIRECT	1094 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KM-112	3/31/2012		2934941	\$750.00		\$1,500.00
DELGADO, CLAUDIA	PHILLIP KIM LAW OFFICE	KMQA-KMEN-FM	LOCAL DIRECT	1069 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21204I	4/25/2012	1060	2934941			(\$750.00)
Velasquez, Maria	PLACEMENT PROS.	KMQA-KMEN-FM	LOCAL DIRECT	726 AIRTIME	AIRTIME SPOT	LOCAL	PA-21304I	4/3/2013	888650	2935471	(\$900.00)		(\$900.00)
MARTINEZ, VICTOR	PORTERVILLE COLLISION CENTER	KMQA-KMEN-FM	LOCAL DIRECT	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115I	2/28/2015		2938159	\$500.00	\$500.00	
MORENO, HERMINIA	PRECISION PEST CONTROL	KMQA-KMEN-FM	LOCAL DIRECT	1003 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	6/30/2012		2935045	\$120.00		\$120.00
MORENO, HERMINIA	PRECISION PEST CONTROL	KMQA-KMEN-FM	LOCAL DIRECT	1033 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	5/31/2012		2935045	\$500.00		\$500.00
DELGADO, CLAUDIA	PRECISION PEST CONTROL	KMQA-KMEN-FM	LOCAL DIRECT	1064 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	4/30/2012		2935045	\$100.00		\$500.00
DELGADO, CLAUDIA	PRECISION PEST CONTROL	KMQA-KMEN-FM	LOCAL DIRECT	1056 AIRTIME	AIRTIME SPOT	LOCAL	PA-21205I	5/8/2012		2935045			(\$200.00)
DELGADO, CLAUDIA	PRECISION PEST CONTROL	KMQA-KMEN-FM	LOCAL DIRECT	1091 AIRTIME	AIRTIME SPOT	LOCAL	PA-21204I	4/3/2012		2935045			(\$200.00)
MAGALLON, EDITH	PROMOCIONES SANTILLAN	KAAT-FM	LOCAL DIRECT	515 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113I	10/31/2013		2936726	\$300.00		\$2,000.00
MAGALLON, EDITH	PROMOCIONES SANTILLAN	KAAT-FM	LOCAL DIRECT	515 AIRTIME	AIRTIME SPOT	LOCAL	PA-21310I	10/31/2013 RE# 53117I		2936726			(\$1,700.00)
Velasquez, Maria	PROUD ENTERTAINMENT GROUP	KMQA-KMEN-FM	LOCAL DIRECT	576 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	8/31/2013		2936450	\$700.00		\$700.00
Velasquez, Maria	PROUD ENTERTAINMENT GROUP	KMQA-KMEN-FM	LOCAL DIRECT	607 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	7/31/2013		2936450	\$200.00		\$200.00
TORRES, ALONSO	PULIDO LAW GROUP	KAAT-FM	HARD COST	120 TALENT FEE	SIMON CORTES	LOCAL	CC-KA-114I	11/30/2014		2938046	\$0.00	\$50.00	
TORRES, ALONSO	PULIDO LAW GROUP	KAAT-FM	HARD COST	124 TALENT FEE	SIMON CORTES	LOCAL	PA-21411I	11/26/2014	1413	2938046			(\$50.00)
TORRES, ALONSO	PULIDO LAW GROUP	KAAT-FM	LOCAL DIRECT	45 AIRTIME	AIRTIME SPOT	LOCAL	PA-21502I	2/13/2015	1436	2938046	(\$50.00)		(\$50.00)
TORRES, ALONSO	PULIDO LAW GROUP	KAAT-FM	LOCAL DIRECT	120 AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-114I	11/30/2014		2938046	\$350.00		\$350.00
TORRES, ALONSO	PULIDO LAW GROUP	KAAT-FM	LOCAL DIRECT	124 AIRTIME	AIRTIME SPOT	LOCAL	PA-21411I	11/26/2014	1413	2938046	(\$190.00)		(\$190.00)
MORENO, HERMINIA	R.G. FEED & SEED	KMQA-KMEN-FM	LOCAL DIRECT	850 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	11/30/2012		2935477	\$630.00		\$630.00
MORENO, HERMINIA	R.G. FEED & SEED	KMQA-KMEN-FM	LOCAL DIRECT	880 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	10/31/2012		2935477	\$280.00		\$990.00
MORENO, HERMINIA	R.G. FEED & SEED	KMQA-KMEN-FM	LOCAL DIRECT	892 AIRTIME	AIRTIME SPOT	LOCAL	PA-21210I	10/19/2012		2935477			(\$710.00)
MORENO, HERMINIA	REDWOOD INN	KMQA-KMEN-FM	LOCAL DIRECT	880 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	10/31/2012		2935476	\$150.00		\$150.00
MORENO, HERMINIA	REDWOOD INN	KMQA-KMEN-FM	LOCAL DIRECT	911 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	9/30/2012		2935476	\$1,050.00		\$1,800.00
MORENO, HERMINIA	REDWOOD INN	KMQA-KMEN-FM	LOCAL DIRECT	972 AIRTIME	AIRTIME SPOT	LOCAL	PA-21207I	7/31/2012	4702	2935476			(\$600.00)
MORENO, HERMINIA	REDWOOD INN	KMQA-KMEN-FM	LOCAL DIRECT	993 AIRTIME	AIRTIME SPOT	LOCAL	PA-21207I	7/10/2012		2935476			(\$150.00)
MORENO, HERMINIA	RICHGROVE SWATMEET	KMQA-KMEN-FM	LOCAL DIRECT	941 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/31/2012		2935334	\$300.00		\$1,200.00
MORENO, HERMINIA	RICHGROVE SWATMEET	KMQA-KMEN-FM	LOCAL DIRECT	944 AIRTIME	AIRTIME SPOT	LOCAL	PA-21208I	8/28/2012		2935334			(\$300.00)
MORENO, HERMINIA	RICHGROVE SWATMEET	KMQA-KMEN-FM	LOCAL DIRECT	965 AIRTIME	AIRTIME SPOT	LOCAL	PA-21208I	8/7/2012		2935334			(\$300.00)
MORENO, HERMINIA	RICHGROVE SWATMEET	KMQA-KMEN-FM	LOCAL DIRECT	977 AIRTIME	AIRTIME SPOT	LOCAL	PA-21207I	7/26/2012		2935334			(\$300.00)
MARTINEZ, VICTOR	RIO NILO	KMQA-KMEN-FM	LOCAL DIRECT	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	6/30/2013		2936243	\$275.00		\$400.00
MARTINEZ, VICTOR	RIO NILO	KMQA-KMEN-FM	LOCAL DIRECT	367 AIRTIME	AIRTIME SPOT	LOCAL	PA-21403I	3/28/2014	10030	2936243			(\$125.00)
MORENO, HERMINIA	ROMO'S FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	1003 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	6/30/2012		2935163	\$400.00		\$600.00
MORENO, HERMINIA	ROMO'S FURNITURE	KMQA-KMEN-FM	LOCAL DIRECT	698 AIRTIME	AIRTIME SPOT	LOCAL	PA-21305I	5/1/2013		2935163			(\$200.00)
MORENO, HERMINIA	RUMBO TRAVEL	KMQA-KMEN-FM	LOCAL DIRECT	398 AIRTIME	AIRTIME SPOT	LOCAL	PA-21402I	2/25/2014	1127	2936031	(\$20.00)		(\$20.00)
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KAAT-FM	REGIONAL	99 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KA-114I	12/21/2014		2938043	\$200.03	\$200.03	
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KMQA-KMEN-FM	REGIONAL	99 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KQ-114I	12/21/2014		2938042	\$200.03		\$200.03
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KAAT-FM	REGIONAL	106 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KA-114I	12/14/2014		2938043	\$199.99		\$199.99
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KMQA-KMEN-FM	REGIONAL	106 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KQ-114I	12/14/2014		2938042	\$199.99		\$199.99
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KAAT-FM	REGIONAL	113 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KA-114I	12/7/2014		2938043	\$199.99		\$199.99
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KMQA-KMEN-FM	REGIONAL	113 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KQ-114I	12/7/2014		2938042	\$199.99		\$199.99
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KAAT-FM	REGIONAL	120 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KA-114I	11/30/2014		2938043	\$199.99		\$199.99
CAÑEDO MALBURG, GUILLERMO	SAHUARO ENTERPRISE	KMQA-KMEN-FM	REGIONAL	120 AIRTIME	AIRTIME SPOT	REGIONAL	IN-KQ-114I	11/30/2014		2938042	\$199.99		\$199.99
NORIEGA, OSCAR	SAINT & SINNERS	KMQA-KMEN-FM	LOCAL DIRECT	699 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	4/30/2013		2935987	\$843.75		\$1,218.75
NORIEGA, OSCAR	SAINT & SINNERS	KMQA-KMEN-FM	LOCAL DIRECT	719 AIRTIME	AIRTIME SPOT	LOCAL	PA-21304I	4/10/2013		2935987			(\$375.00)
AVILA, CRISTINA	SANTIAGO SALES	KAAT-FM	LOCAL DIRECT	56 AIRTIME	AIRTIME SPOT	LOCAL	PA-21502I	2/2/2015	3045	2936758	(\$999.90)	(\$999.90)	
MORENO, HERMINIA	SEÑORA JOSEFINA	KMQA-KMEN-FM	LOCAL DIRECT	239 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	8/3/2014		2937584	\$100.00		\$100.00
MORENO, HERMINIA	SEÑORA JOSEFINA	KMQA-KMEN-FM	LOCAL DIRECT	303 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	5/31/2014		2937305	\$300.00		\$300.00
MORENO, HERMINIA	SEÑORA JOSEFINA	KMQA-KMEN-FM	LOCAL DIRECT	334 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114I	4/30/2014		2937267	\$400.00		\$500.00

MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	736 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	3/24/2013	2935873	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	743 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	3/17/2013	2935873	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	750 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	3/10/2013	2935873	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	757 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	3/3/2013	2935873	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	778 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	2/10/2013	2935802	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	855 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	11/25/2012	2935580	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	862 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	11/18/2012	2935580	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	960 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	8/12/2012	2934882	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	974 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/29/2012	2934882	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	981 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/22/2012	2934882	\$250.00		\$250.00
MORENO, HERMINIA	YERBASOL	KMQA-KMEN-FM	LOCAL DIRECT	988 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-112	7/15/2012	2934882	\$750.00		\$750.00
HOFFMAN, RICK	ACENTO ADVESOUTHERN CALIFORNIA EDISON	KMQA-KMEN-FM	NATIONAL	985 AIRTIME	AIRTIME SPOT	LOCAL	PA-212071	7/18/2012	64182	2934884	(\$514.25)	(\$514.25)
Velasquez, Maria	AIR ADVERTISIGUE CORP.	KMQA-KMEN-FM	Local Agencies	263 AIRTIME	AIRTIME SPOT	LOCAL	PA-214071	7/10/2014	2259	2937314	(\$934.14)	(\$934.14)
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	LOCAL AGENCY	92 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114J	12/28/2014		2937913	\$724.20	\$724.20
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	LOCAL AGENCY	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114J	11/30/2014		2937913	\$701.25	\$701.25
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	LOCAL DIRECT	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	8/31/2014		2937662	\$717.18	\$717.18
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	LOCAL DIRECT	388 AIRTIME	AIRTIME SPOT	LOCAL	PA-214031	3/7/2014	8959674		(\$148.75)	(\$148.75)
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KMQA-KMEN-FM	Local Agencies	83 AIRTIME	AIRTIME SPOT	LOCAL	PA-215011	1/6/2015	9036546		(\$0.06)	(\$0.06)
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KMQA-KMEN-FM	Local Agencies	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	11/30/2014		2937419	\$3,298.00	\$3,298.00
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	155 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114J	10/26/2014		2937662	\$239.06	\$239.06
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	155 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114J	10/26/2014		2937469	\$637.50	\$637.50
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	183 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	9/28/2014		2937662	\$717.18	\$717.18
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	183 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	9/28/2014		2937469	\$956.25	\$956.25
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	8/31/2014		2937469	\$1,275.00	\$1,275.00
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	246 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	7/27/2014		2937469	\$956.25	\$956.25
Velasquez, Maria	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	Local Agencies	274 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114C	6/29/2014		2937469	\$318.75	\$318.75
MAGALLON, EDITH	BUSCH MEDIA ANHEUSER BUSCH, LLC	KAAT-FM	NATIONAL	155 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114J	10/26/2014		2937913	\$487.05	\$487.05
Velasquez, Maria	BUSCH MEDIA BUDWEISER	KAAT-FM	Local Agencies	547 ALTERNATIVE REVENUE	BOOTH	LOCAL	IN-KA-113C	9/29/2013		2936634	\$6,375.00	\$6,375.00
MCGAVREN	CLEAR CHANN COVERED CALIFORNIA	KMQA-KMEN-FM	NATIONAL	231 AIRTIME	AIRTIME SPOT	NATIONAL	PA-214081	8/11/2014	41568854	2937066	(\$121.50)	(\$121.50)
AVILA, CRISTINA	CLOUD BREAK LAW OFFICES OF JEFF GEREN	KMQA-KMEN-FM	Local Agencies	591 AIRTIME	AIRTIME SPOT	LOCAL	PA-213081	8/16/2013		2936521	(\$340.00)	(\$340.00)
Velasquez, Maria	CMG MEDIA CCARROLL'S TIRE WAREHOUSE	KMQA-KMEN-FM	LOCAL AGENCY	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	2/28/2015		2938274	\$1,275.00	\$1,275.00
NAVARRO, MARIA ELENA	EL PUENTE ADRASPADDO EL DIABLITO LOCO	KAAT-FM	Local Agencies	553 ALTERNATIVE REVENUE	BOOTH	LOCAL	PA-213091	9/23/2013	CASH/NO RECEIPT		(\$15.00)	(\$15.00)
MORENO, HERMINIA	FAMILY MOTCDLANO CHEVROLET BUICK GMC	KMQA-KMEN-FM	LOCAL AGENCY	30 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	2/28/2015		2938229	\$1,785.00	\$1,785.00
MORENO, HERMINIA	FAMILY MOTCFAMILY MOTORS USED CARS	KMQA-KMEN-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	2/22/2015		2938294	\$680.00	\$680.00
MCGAVREN	FREELANCE M FIRST 5 OF CALIFORNIA	KMQA-KMEN-FM	NATIONAL	92 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	12/28/2014		2937963	\$1,496.00	\$1,496.00
MCGAVREN	FREELANCE M FIRST 5 OF CALIFORNIA	KMQA-KMEN-FM	NATIONAL	120 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	11/30/2014		2937963	\$2,992.00	\$2,992.00
MCGAVREN	GROUP M 201 CHEVRON CORP	KMQA-KMEN-FM	NATIONAL	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	11/30/2014		2937130	\$382.50	\$382.50
MCGAVREN	GROUP M 201 CHEVRON CORP	KMQA-KMEN-FM	NATIONAL	155 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	10/26/2014		2937130	\$765.00	\$765.00
MCGAVREN	HESS MEDIA SOUTHERN CALIFORNIA EDISON	KMQA-KMEN-FM	NATIONAL	92 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	12/28/2014		2937506	\$340.00	\$340.00
Velasquez, Maria	HILL HOLIDAY MARSHALLS INC.	KMQA-KMEN-FM	Local Agencies	980 AIRTIME	AIRTIME SPOT	LOCAL	PA-212071	7/23/2012	693055		(\$1,422.90)	(\$1,422.90)
Velasquez, Maria	HOFFMAN/LE'NORTHERN CA DEALERS ASSOC.	KMQA-KMEN-FM	Local Agencies	64 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	1/25/2015		2937843	\$399.50	\$399.50
Ojeda, Maria	HOFFMAN/LE'NORTHERN CALIFORNIA DEALERS	KMQA-KMEN-FM	REGIONAL	792 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	1/27/2013		2935161	\$178.50	\$178.50
Ojeda, Maria	HOFFMAN/LE'NORTHERN CALIFORNIA DEALERS	KMQA-KMEN-FM	REGIONAL	952 AIRTIME	AIRTIME SPOT	LOCAL	PA-212081	8/20/2012	253860	2933982	(\$38.25)	(\$38.25)
Velasquez, Maria	IN FOCUS ADVBIG BRAND TIRES	KMQA-KMEN-FM	Local Agencies	917 ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-212091	9/24/2012		2934942	(\$914.60)	(\$914.60)
RIOS, JESSE	INMEDIATO N ROSETTA STONE	KAAT-FM	REGIONAL	36 ALTERNATIVE REVENUE	NETWORK MEDIA	REGIONAL	MC-11502:	2/22/2015		2938252	\$306.00	\$306.00
RIOS, JESSE	INMEDIATO N ROSETTA STONE	KMQA-KMEN-FM	REGIONAL	36 ALTERNATIVE REVENUE	NETWORK MEDIA	REGIONAL	MC-11502:	2/22/2015		2938252	\$306.00	\$306.00
MCGAVREN	IW GROUP, IN SOUTHERN CALIFORNIA EDISON	KMQA-KMEN-FM	NATIONAL	64 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-115C	1/25/2015		2938026	\$246.50	\$246.50
MCGAVREN	IW GROUP, IN SOUTHERN CALIFORNIA EDISON	KMQA-KMEN-FM	NATIONAL	92 AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	12/28/2014		2938026	\$306.00	\$306.00
HOFFMAN, RICK	J & A PARTNEITACO BELL	KMQA-KMEN-FM	Local Agencies	1089 AIRTIME	AIRTIME SPOT	LOCAL	BA-312041	4/5/2012		2933707	(\$952.00)	(\$952.00)
Velasquez, Maria	JEFFERY / SCO SIERRA VIEW DIST. HOSPITAL (A)	KMQA-KMEN-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	2/22/2015		2938248	\$833.00	\$833.00
Velasquez, Maria	JEFFERY / SCO SIERRA VIEW DIST. HOSPITAL (A)	KMQA-KMEN-FM	Local Agencies	92 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	12/28/2014		2937716	\$833.00	\$833.00
Velasquez, Maria	JEFFERY / SCO SIERRA VIEW DIST. HOSPITAL (A)	KMQA-KMEN-FM	Local Agencies	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	11/30/2014		2937715	\$505.75	\$505.75
Velasquez, Maria	JEFFERY / SCO SIERRA VIEW DIST. HOSPITAL (A)	KMQA-KMEN-FM	Local Agencies	474 AIRTIME	AIRTIME SPOT	LOCAL	PA-21312:	12/11/2013	42588	2937715	(\$327.25)	(\$327.25)
Velasquez, Maria	JEFFREY SCOT VALLEY AIR DISTRICT	KMQA-KMEN-FM	LOCAL AGENCY	64 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	1/25/2015		2938066	\$357.00	\$357.00
Velasquez, Maria	JEFFREY SCOT VALLEY AIR DISTRICT	KMQA-KMEN-FM	Local Agencies	211 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114C	8/31/2014		2937682	\$714.00	\$714.00
Velasquez, Maria	JEFFREY SCOT VALLEY AIR DISTRICT	KMQA-KMEN-FM	Local Agencies	454 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	12/31/2013		2936885	\$552.50	\$552.50
Velasquez, Maria	JEFFREY SCOT VALLEY AIR DISTRICT	KMQA-KMEN-FM	Local Agencies	484 AIRTIME	AIRTIME SPOT	LOCAL	IN-KM-113	12/1/2013		2936862	\$27.50	\$27.50
Velasquez, Maria	JEFFREY SCOT VALLEY AIR DISTRICT	KMQA-KMEN-FM	Local Agencies	33 AIRTIME	AIRTIME SPOT	LOCAL	PA-21502:	2/25/2015	46384	2936862	(\$119.00)	(\$119.00)
Velasquez, Maria	JEFFREY SCOT VALLEY AIR DISTRICT	KMQA-KMEN-FM	Local Agencies	411 AIRTIME	AIRTIME SPOT	LOCAL	PA-21402:	2/12/2014	42860	2936862	(\$108.50)	(\$108.50)
Velasquez, Maria	JULIE MESSER UNITED STAFFING ASSOCIATES	KMQA-KMEN-FM	Local Agencies	745 AIRTIME	AIRTIME SPOT	LOCAL	PA-213031	3/15/2013		2935918	(\$1.00)	(\$1.00)
Velasquez, Maria	JULIE MESSER UNITED STAFFING ASSOCIATES	KMQA-KMEN-FM	Local Agencies	865 AIRTIME	AIRTIME SPOT	LOCAL	PA-212111	11/15/2012		2935617	(\$1.00)	(\$1.00)
Velasquez, Maria	MAVERICK M/FOOD 4 LESS	KMQA-KMEN-FM	Local Agencies	92 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	12/28/2014		2937836	\$616.25	\$616.25
Velasquez, Maria	MAVERICK M/FOOD 4 LESS	KMQA-KMEN-FM	Local Agencies	120 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	11/30/2014		2937836	\$1,232.50	\$1,232.50
Velasquez, Maria	MAVERICK M/VISALIA TRANSIT	KMQA-KMEN-FM	LOCAL AGENCY	36 AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115C	2/22/2015		2938295	\$505.75	\$505.75
MCGAVREN	MCGAVERN G PETERSEN DEAN	KAAT-FM	NATIONAL	638 AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113C	6/30/2013		2936330	\$124.83	\$124.83

Velasquez, Maria	MOROCH PAR MCDONALD'S FRESNO CA	KMQA-KMEN-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	1/25/2015		2938123	\$365.50		\$365.50					
Velasquez, Maria	MOROCH PAR MCDONALD'S FRESNO CA	KMQA-KMEN-FM	LOCAL AGENCY	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	1/25/2015		2938122	\$1,096.50		\$1,096.50					
Velasquez, Maria	MOROCH PAR MCDONALD'S FRESNO CA	KMQA-KMEN-FM	Local Agencies	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	12/28/2014		2937848	\$1,313.25			\$1,313.25				
Velasquez, Maria	MOROCH PAR MCDONALD'S FRESNO CA	KMQA-KMEN-FM	Local Agencies	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	12/28/2014		2937847	\$437.75			\$437.75				
NIETO, MAYRA	NAC USA COR/CREMA DERMANAC	KAAT-FM	REGIONAL	190	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-114c	9/21/2014		2937824	\$4.25							\$63.75
NIETO, MAYRA	NAC USA COR/CREMA DERMANAC	KAAT-FM	REGIONAL	194	AIRTIME	AIRTIME SPOT	LOCAL	PA-21409:	9/17/2014	CREDIT CAI	2937824								(\$59.50)
NIETO, MAYRA	NAC USA COR/CREMA DERMANAC	KMQA-KMEN-FM	REGIONAL	190	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114f	9/21/2014		2937825	\$4.25							\$63.75
NIETO, MAYRA	NAC USA COR/CREMA DERMANAC	KMQA-KMEN-FM	REGIONAL	194	AIRTIME	AIRTIME SPOT	LOCAL	PA-21409:	9/17/2014		2937825								(\$59.50)
MAGALLON, EDITH	NUFFER SMITI CITRUSPEST&DISEASE PREVENTION	KMQA-KMEN-FM	Local Agencies	502	AIRTIME	AIRTIME SPOT	LOCAL	PA-213111	11/13/2013		2936793	(\$300.00)							(\$300.00)
MCGAVREN	REVOLUTION IPG&E	KMQA-KMEN-FM	NATIONAL	92	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	12/28/2014		2937875	\$629.00			\$629.00				
MCGAVREN	REVOLUTION IPG&E	KMQA-KMEN-FM	NATIONAL	120	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	11/30/2014		2937875	\$2,516.00			\$2,516.00				
MCGAVREN	REVOLUTION IPG&E	KMQA-KMEN-FM	NATIONAL	155	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KQ-114:	10/26/2014		2937875	\$2,448.00			\$2,448.00				
Velasquez, Maria	RICANA MEDI/FOOD 4 LESS	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	2/28/2015		2938245	\$637.50	\$637.50						
Velasquez, Maria	RICANA MEDI/FOOD 4 LESS	KMQA-KMEN-FM	NATIONAL	58	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	1/31/2015		2938185	\$637.50	\$637.50						
Velasquez, Maria	SEQUOIA BEVISEQUOIA BEVERAGE	KMQA-KMEN-FM	HARD COST	30	TALENT FEE	JOSE ACOSTA	LOCAL	CC-KQ-115	2/28/2015		2938202	\$200.00	\$200.00						
Velasquez, Maria	SEQUOIA BEVISEQUOIA BEVERAGE	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	CC-KQ-115	2/28/2015		2938202	\$148.75	\$148.75						
Velasquez, Maria	SEQUOIA BEVISEQUOIA BEVERAGE	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	2/28/2015		2938319	\$306.00	\$306.00						
Velasquez, Maria	SEQUOIA BEVISEQUOIA BEVERAGE	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	2/28/2015		2938308	\$850.00	\$850.00						
Velasquez, Maria	SEQUOIA BEVISEQUOIA BEVERAGE	KMQA-KMEN-FM	LOCAL AGENCY	58	AIRTIME	AIRTIME SPOT	LOCAL	CC-KQ-115	1/31/2015		2938202	\$1,351.25	\$1,381.25						
Velasquez, Maria	SEQUOIA BEVISEQUOIA BEVERAGE	KMQA-KMEN-FM	LOCAL AGENCY	157	AIRTIME	AIRTIME SPOT	LOCAL	PA-21410:	10/24/2014	92177	2938202		(\$30.00)						
MORENO, HERMINIA	SERRANO'S TJSERRANO'S TULARE - AGENCY	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	2/28/2015		2938228	\$1,514.06	\$1,514.06						
MORENO, HERMINIA	SERRANO'S TJSERRANO'S TULARE - AGENCY	KMQA-KMEN-FM	LOCAL AGENCY	58	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	1/31/2015		2938155	\$1,498.12	\$1,498.12						
Velasquez, Maria	SEVENTH POIN/ WELLPOINT	KMQA-KMEN-FM	LOCAL AGENCY	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-114:	12/28/2014		2938011	\$2,860.25			\$2,860.25				
RIOS, JESSE	SUN BROADC/BOOST MOBILE (A)	KAAT-FM	REGIONAL	120	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KA-114f	11/30/2014		2938041	\$1,264.45			\$1,264.45				
RIOS, JESSE	SUN BROADC/BOOST MOBILE (A)	KMQA-KMEN-FM	REGIONAL	120	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KQ-114:	11/30/2014		2938040	\$1,264.45			\$1,264.45				
Velasquez, Maria	THE LOCKWO/SYCAMORE VALLEY ACADEMY	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	2/28/2015		2938241	\$637.50	\$637.50						
Velasquez, Maria	THE LOCKWO/TULARE CO. D.A	KMQA-KMEN-FM	Local Agencies	41	AIRTIME	AIRTIME SPOT	LOCAL	PA-215021	2/17/2015	15781		(\$272.00)	(\$272.00)						
Velasquez, Maria	THE LOCKWO/WATER CONSERVATION OUTREACH	KMQA-KMEN-FM	LOCAL AGENCY	58	AIRTIME	AIRTIME SPOT	LOCAL	IN-KQ-115f	1/31/2015		2938020	\$850.00	\$850.00						
AVILA, ALICIA	UNIZAS CAPITOL TAX	KMQA-KMEN-FM	LOCAL DIRECT	546	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KM-113	9/30/2013		2936551	\$339.99							\$339.99
AVILA, ALICIA	UNIZAS CAPITOL TAX	KMQA-KMEN-FM	LOCAL DIRECT	576	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	IN-KM-113	8/31/2013		2936551	\$28.00							\$680.00
AVILA, ALICIA	UNIZAS CAPITOL TAX	KMQA-KMEN-FM	LOCAL DIRECT	556	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21309:	9/20/2013	11589	2936551								(\$272.00)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KMQA-KMEN-FM	LOCAL DIRECT	572	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21309:	9/4/2013	11581	2936551								(\$340.00)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KMQA-KMEN-FM	LOCAL DIRECT	578	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21308:	8/29/2013	11573	2936551								(\$40.00)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	LOCAL DIRECT	607	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KA-113f	7/31/2013		2936263	\$446.25			\$446.25				\$446.25
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	LOCAL DIRECT	638	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	CC-KA-113f	6/30/2013		2936263	\$0.00			\$446.25				\$446.25
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	LOCAL DIRECT	556	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21309:	9/20/2013	11589	2936263								(\$106.25)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	LOCAL DIRECT	572	ALTERNATIVE REVENUE	NON-SPOT ITEM	LOCAL	PA-21309:	9/4/2013	11581	2936263								(\$340.00)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	568	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113c	9/8/2013		2936550	\$271.99			\$271.99				\$271.99
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	575	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113c	9/1/2013		2936550	\$339.99			\$339.99				\$339.99
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	582	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113c	8/25/2013		2936550	\$339.99			\$339.99				\$339.99
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	607	AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-113f	7/31/2013		2936263	\$0.00							\$624.75
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	638	AIRTIME	AIRTIME SPOT	LOCAL	CC-KA-113f	6/30/2013		2936263	\$284.75							\$624.75
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	578	AIRTIME	AIRTIME SPOT	LOCAL	PA-21308:	8/29/2013	11573	2936263								(\$340.00)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	638	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-113c	6/30/2013		2936134	\$153.00			\$446.25				\$446.25
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	556	AIRTIME	AIRTIME SPOT	LOCAL	PA-21309:	9/20/2013	11589	2936134								(\$165.75)
AVILA, ALICIA	UNIZAS CAPITOL TAX	KAAT-FM	Local Agencies	689	AIRTIME	AIRTIME SPOT	LOCAL	PA-21305:	5/10/2013	CASH	2936134								(\$127.50)
MAGALLON, EDITH	WEST COAST IRAINBOW BALLROOM INC.	KAAT-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-115c	2/28/2015		2938215	\$425.00	\$425.00						
MAGALLON, EDITH	WEST COAST IRAINBOW BALLROOM INC.	KAAT-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KA-115c	2/28/2015		2938214	\$255.00	\$255.00						
Velasquez, Maria	WEST COAST IVALDIVIA ENTERPRISES-WEST COAS	KMQA-KMEN-FM	HARD COST	30	TALENT FEE	JOSE ACOSTA	LOCAL	CC-KQ-115	2/28/2015		2938213	\$0.00	\$200.00						
Velasquez, Maria	WEST COAST IVALDIVIA ENTERPRISES-WEST COAS	KMQA-KMEN-FM	HARD COST	39	TALENT FEE	JOSE ACOSTA	LOCAL	PA-21502:	2/19/2015	3762	2938213		(\$200.00)						
Velasquez, Maria	WEST COAST IVALDIVIA ENTERPRISES-WEST COAS	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	CC-KQ-115	2/28/2015		2938213	\$1,785.00	\$1,785.00						
Velasquez, Maria	WEST COAST IVALDIVIA ENTERPRISES-WEST COAS	KMQA-KMEN-FM	LOCAL AGENCY	30	AIRTIME	AIRTIME SPOT	LOCAL	CC-KQ-115	2/28/2015		2938290	\$156.25	\$956.25						
Velasquez, Maria	WEST COAST IVALDIVIA ENTERPRISES-WEST COAS	KMQA-KMEN-FM	LOCAL AGENCY	39	AIRTIME	AIRTIME SPOT	LOCAL	PA-21502:	2/19/2015	3762	2938290		(\$800.00)						
MCGAVREN	ZUBI ADVERTI FORD DIVISION	KAAT-FM	NATIONAL	36	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KA-115c	2/22/2015		2938191	\$1,449.25	\$1,449.25						
MCGAVREN	ZUBI ADVERTI FORD DIVISION	KAAT-FM	NATIONAL	64	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KA-115c	1/25/2015		2938191	\$518.50			\$518.50				
MCGAVREN	ZUBI ADVERTI FORD DIVISION	KAAT-FM	NATIONAL	64	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KA-115c	1/25/2015		2937885	\$471.75			\$471.75				
MCGAVREN	ZUBI ADVERTI FORD DIVISION	KAAT-FM	NATIONAL	92	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KA-114f	12/28/2014		2937885	\$459.00							\$459.00
MCGAVREN	ZUBI ADVERTI FORD DIVISION	KAAT-FM	NATIONAL	117	AIRTIME	AIRTIME SPOT	NATIONAL	PA-214121	12/3/2014	CC		(\$1,309.00)			(\$1,309.00)				
MCGAVREN	ZUBI ADVERTI FORD DIVISION	KAAT-FM	NATIONAL	120	AIRTIME	AIRTIME SPOT	NATIONAL	IN-KA-114f	11/30/2014		2937885	\$1,151.75			\$1,151.75				

Grand Total	Total	Pct/90	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+	Over 90 days: 61.43%	\$196,110.82	\$31,579.50	\$10,327.10	\$33,728.27	\$2,417.75	\$5,977.20	\$112,081.00
Grand Total	\$196,110.82		61.43%	\$31,579.50 16%	\$10,327.10 5%	\$33,728.27 17%	\$2,417.75 1%	\$5,977.20 3%	\$112,081.00 57%							
Total Local	\$167,053.28		69.58%	\$29,102.14 17%	\$5,287.06 3%	\$16,435.20 10%	\$2,417.75 1%	\$2,008.61 1%	\$111,802.52 67%							

Total Regional	\$10,140.96	15.78%	(\$781.54)	\$1,993.64	\$7,328.86	\$0.00	\$1,200.02	\$399.98
			-8%	20%	72%	0%	12%	4%
Total National	\$18,916.58	13.99%	\$3,258.90	\$3,046.40	\$9,964.21	\$0.00	\$2,768.57	(\$121.50)
			17%	16%	53%	0%	15%	-1%
Total Unapplied Cash	(\$14,664.90)	44.29%	(\$6,857.60)	(\$0.06)	(\$1,311.50)	\$0.00	(\$120.00)	(\$6,375.74)
			47%	0%	9%	0%	1%	43%
Late Charges	\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			0%	0%	0%	0%	0%	0%
Writeoffs	\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			0%	0%	0%	0%	0%	0%

Aged As Of: 2/28/2015

Transaction Types: All
 Includes: [Excluded] Zero Balance Transactions
 Statuses: [Included] Posted
 Rep Offices: All
 Salespersons: All
 Advertisers: All
 Agencies: All
 Revenue Types: [Excluded] TRADE; PSA; PROMO; NON COMMERCIAL; zzo; zzq; zzs
 Competitive Codes: All
 Invoice Source: Marketron Traffic

Salesperson	Agency	Advertiser	Station	Revenue Type	Days Old	Inventory Category	Inventory Type	Rep Office	Transaction No	Transaction Date	Check No	Contract No	Total Due	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+
NIETO, MAYRA		AGUILAR REALTY	KIQQ-AM-FM	LOCAL DIRECT	288	AIRTIME	AIRTIME SPOT	LOCAL	IN-KI-1140658	6/15/2014		7977	\$26.40						\$227.55
NIETO, MAYRA		AGUILAR REALTY	KIQQ-AM-FM	LOCAL DIRECT	306	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057667	5/28/2014	CASH	7977							(\$201.15)
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAEH-FM	NETWORK	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115021624	2/22/2015		8492	\$0.00						
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KIQQ-AM-FM	NETWORK	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KI-11502172	2/22/2015		8493	\$0.00						
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAEH-FM	NETWORK	36	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KH-115021624	2/22/2015		8492	\$1,015.38	\$1,015.38					
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KIQQ-AM-FM	NETWORK	36	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KI-11502172	2/22/2015		8493	\$211.54	\$211.54					
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAEH-FM	NETWORK	64	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KH-115011487	1/25/2015		8492	\$92.31			\$1,200.00			
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KAEH-FM	NETWORK	33	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	PA-215028452	2/25/2015		412623	8492			(\$1,107.69)			
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KIQQ-AM-FM	NETWORK	64	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	CC-KI-115011162	1/25/2015		8493	\$19.25			\$250.00			
HOUSE ACCOUNT		AIRE RADIO NETWORKS	KIQQ-AM-FM	NETWORK	33	ALTERNATIVE REVENUE	NETWORK MEDIA	LOCAL	PA-215028452	2/25/2015		412623	8493			(\$230.75)			
CHIHUAHUA, ADRIAN		ALEJO LUGO & ASSOCIATES	KAEH-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028468	2/27/2015		8710	8475	(\$394.75)	(\$394.75)				
AVILA, CRISTINA		ALFA PROPERTIES	KIQQ-AM-FM	LOCAL DIRECT	490	AIRTIME	AIRTIME SPOT	LOCAL	PA-213117269	11/25/2013	VISA								(\$0.24)
NIETO, MAYRA		ALICE'S INSURANCE	KAEH-FM	LOCAL DIRECT	762	AIRTIME	AIRTIME SPOT	LOCAL	PA-213026764	2/26/2013		1137							(\$0.16)
CHIHUAHUA, ADRIAN		ARCI'S WHOLESALE	KAEH-FM	LOCAL DIRECT	519	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1131014063	10/27/2013			7663	\$600.00					\$800.00
CHIHUAHUA, ADRIAN		ARCI'S WHOLESALE	KAEH-FM	LOCAL DIRECT	301	AIRTIME	AIRTIME SPOT	LOCAL	PA-214067701	6/2/2014	CASH		7663						(\$100.00)
CHIHUAHUA, ADRIAN		ARCI'S WHOLESALE	KAEH-FM	LOCAL DIRECT	318	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057647	5/16/2014	CASH		7663						(\$100.00)
AVILA, CRISTINA		ATTORNEY LOUIS BERMEO	KAEH-FM	LOCAL DIRECT	547	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1130913953	9/29/2013			7622	\$500.00					\$500.00
GARCIA, MANUEL		BARRON INSURANCE & TAXES	KAEH-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028467	2/27/2015		1597	8527	(\$175.00)	(\$175.00)				
GARCIA, MANUEL		BARRON INSURANCE & TAXES	KAEH-FM	LOCAL DIRECT	33	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028451	2/25/2015		1595	8527	(\$0.08)	(\$0.08)				
GARCIA, MANUEL		BARRON INSURANCE & TAXES	KAEH-FM	LOCAL DIRECT	56	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028409	2/2/2015		1590	8527	(\$0.04)	(\$0.04)				
NIETO, MAYRA		BOTANICA MAYA	KAEH-FM	LOCAL DIRECT	732	AIRTIME	AIRTIME SPOT	LOCAL	PA-213036813	3/28/2013		152			(\$0.20)				(\$0.20)
NIETO, MAYRA		BOTANICA MAYA	KAEH-FM	LOCAL DIRECT	748	AIRTIME	AIRTIME SPOT	LOCAL	PA-213036815	3/12/2013		150			(\$0.20)				(\$0.20)
SAUCEDO, MARIO		BOTANICA TALISMAN	KAEH-FM	LOCAL DIRECT	204	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11409888	9/7/2014			8168	\$175.00					\$175.00
SAUCEDO, MARIO		BOTANICA TALISMAN	KAEH-FM	LOCAL DIRECT	211	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11408847	8/31/2014			8168	\$350.00					\$350.00
SAUCEDO, MARIO		BOTANICA TALISMAN	KAEH-FM	LOCAL DIRECT	218	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11408807	8/24/2014			8168	\$90.00					\$350.00
SAUCEDO, MARIO		BOTANICA TALISMAN	KAEH-FM	LOCAL DIRECT	213	AIRTIME	AIRTIME SPOT	LOCAL	PA-214087981	8/29/2014			8168						(\$100.00)
SAUCEDO, MARIO		BOTANICA TALISMAN	KAEH-FM	LOCAL DIRECT	220	AIRTIME	AIRTIME SPOT	LOCAL	PA-214087963	8/22/2014			8168						(\$100.00)
AVILA, ALICIA		CARDENAS MARKET INC.	KIQQ-AM-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	IN-KI-11502170	2/28/2015			8500	\$800.00	\$800.00				
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115021588	2/22/2015			8465	\$500.00	\$500.00				
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	43	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115021563	2/15/2015			8465	\$500.00	\$500.00				
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	50	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115021493	2/8/2015			8465	\$500.00	\$500.00				
AVILA, ALICIA		CARDENAS MARKET INC.	KIQQ-AM-FM	LOCAL DIRECT	50	AIRTIME	AIRTIME SPOT	LOCAL	CC-KI-11502164	2/8/2015			7832	\$280.00	\$280.00				
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	57	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115021449	2/1/2015			8465	\$320.00	\$500.00				
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	59	AIRTIME	AIRTIME SPOT	LOCAL	PA-215018382	1/30/2015		1012753	8465		(\$180.00)				
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011379	1/25/2015			8465	\$500.00		\$500.00			
AVILA, ALICIA		CARDENAS MARKET INC.	KIQQ-AM-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	CC-KI-11501147	1/25/2015			7832	\$280.00		\$280.00			
AVILA, ALICIA		CARDENAS MARKET INC.	KAEH-FM	LOCAL DIRECT	71	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011360	1/18/2015			8465	\$375.00		\$375.00			
AVILA, ALICIA		CARDENAS MARKET INC.	KIQQ-AM-FM	LOCAL DIRECT	71	AIRTIME	AIRTIME SPOT	LOCAL	CC-KI-11501145	1/18/2015			7832	\$280.00		\$280.00			
NIETO, MAYRA		CASA RAMONA ACADEMY	KAEH-FM	LOCAL DIRECT	61	AIRTIME	AIRTIME SPOT	LOCAL	PA-215018372	1/28/2015		6082	8480	(\$275.00)	(\$275.00)				
NIETO, MAYRA		CASA RAMONA ACADEMY	KAEH-FM	LOCAL DIRECT	61	AIRTIME	AIRTIME SPOT	LOCAL	PA-215018372	1/28/2015		6082	8480	(\$275.00)	(\$275.00)				
SAUCEDO, MARIO		CENTRO DE APOYO HISPANO	KAEH-FM	LOCAL DIRECT	32	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028456	2/26/2015		3730	8453	(\$350.00)	(\$350.00)				
GARCIA, MANUEL		CERVANTES FIESTA MEXICAN FOOD	KAEH-FM	LOCAL DIRECT	32	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028458	2/26/2015		1662	8491	(\$200.00)	(\$200.00)				
NIETO, MAYRA		CHINA FOOD KING	KAEH-FM	LOCAL DIRECT	288	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11406569	6/15/2014			7931	\$37.92					\$218.43
NIETO, MAYRA		CHINA FOOD KING	KAEH-FM	LOCAL DIRECT	314	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057652	5/20/2014		1010	7931						(\$14.82)
NIETO, MAYRA		CHINA FOOD KING	KAEH-FM	LOCAL DIRECT	322	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057628	5/12/2014		1009	7931						(\$14.82)
NIETO, MAYRA		CHINA FOOD KING	KAEH-FM	LOCAL DIRECT	329	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057617	5/5/2014		1008	7931						(\$18.06)
NIETO, MAYRA		CHINA FOOD KING	KAEH-FM	LOCAL DIRECT	336	AIRTIME	AIRTIME SPOT	LOCAL	PA-214047588	4/28/2014		1413	7931						(\$132.81)
GARCIA, MANUEL		CHUYITAS MEXICAN GRIL	KAEH-FM	LOCAL DIRECT	204	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11409895	9/7/2014			8106	\$46.75					\$200.00
GARCIA, MANUEL		CHUYITAS MEXICAN GRIL	KAEH-FM	LOCAL DIRECT	203	AIRTIME	AIRTIME SPOT	LOCAL	PA-214098004	9/8/2014		5327	8106						(\$153.25)
NIETO, MAYRA		CIRCO RAMOS	KAEH-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028470	2/28/2015	RE#1419			8603	(\$2,000.00)	(\$2,000.00)			
NIETO, MAYRA		CIRCO RAMOS	KAEH-FM	LOCAL DIRECT	30	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028470	2/28/2015	RE#1419			8603	(\$500.00)	(\$500.00)			
GARCIA, MANUEL		CLINICA MEDICA LATINA	KAEH-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028469	2/27/2015		1790	8454	(\$170.00)	(\$170.00)				
GARCIA, MANUEL		CLINICA MEDICA LATINA	KIQQ-AM-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028469	2/27/2015		1790	8455	(\$80.00)	(\$80.00)				
GARCIA, MANUEL		COMIDA ESTILO MICHOACAN	KAEH-FM	LOCAL DIRECT	137	AIRTIME	AIRTIME SPOT	LOCAL	PA-214118186	11/13/2014					(\$10.00)				
SAUCEDO, MARIO		D STREET ENTERPRICE INC	KAEH-FM	LOCAL DIRECT	591	AIRTIME	AIRTIME SPOT	LOCAL	PA-213087055	8/16/2013		1381	7611	(\$0.02)					(\$0.02)
SAUCEDO, MARIO		DESERT TIRES	KAEH-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028465	2/27/2015		3257	8551	(\$49.80)	(\$49.80)				
SAUCEDO, MARIO		DESERT TIRES	KAEH-FM	LOCAL DIRECT	31	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028465	2/27/2015		3257	8588	(\$0.20)	(\$0.20)				
SAUCEDO, MARIO		DESERT TIRES	KAEH-FM	LOCAL DIRECT	307	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057666	5/27/2014		1567	8551	(\$0.20)	(\$0.20)				
CHIHUAHUA, ADRIAN		DON OMAR WIRELESS	KAEH-FM	HARD COST	64	TALENT FEE	MANUEL GARCIA	LOCAL	CC-KH-115011389	1/25/2015			8478	\$50.00		\$50.00			
CHIHUAHUA, ADRIAN		DON OMAR WIRELESS	KAEH-FM	LOCAL DIRECT	57	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115021463	2/1/2015			8478	\$93.00	\$93.00				
CHIHUAHUA, ADRIAN		DON OMAR WIRELESS	KAEH-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115011389	1/25/2015			8478	\$124.00		\$124.00			
CHIHUAHUA, ADRIAN		DON OMAR WIRELESS	KAEH-FM	NTR	64	ALTERNATIVE REVENUE	VAN HIT	LOCAL	CC-KH-115011389	1/25/2015			8478	\$59.00		\$316.00			
CHIHUAHUA, ADRIAN		DON OMAR WIRELESS	KAEH-FM	NTR	56	ALTERNATIVE REVENUE	VAN HIT	LOCAL	PA-215028411	2/2/2015		1058	8478			(\$200.00)			
CHIHUAHUA, ADRIAN		DON OMAR WIRELESS	KAEH-FM	NTR	73	ALTERNATIVE REVENUE	VAN HIT	LOCAL	PA-215018341	1/16/2015		1054	8478			(\$57.00)			
AVILA, ALICIA		EL CAJON RECORDS	KAEH-FM	LOCAL DIRECT	729	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1130313332	3/31/2013			7493	\$486.70					\$500.00
AVILA, ALICIA		EL CAJON RECORDS	KAEH-FM	LOCAL DIRECT	1095	AIRTIME	AIRTIME SPOT	LOCAL	PA-212036368	3/30/2012									

Advertiser	Product	Station	Line Type	Start	End	Length	Rate	Spots	Total	Net	Agency	Commission
NIETO, MAYRA	EL HERMANO QUE CURA	KIQQ-AM-FM	LOCAL DIRECT	281	AIRTIME	AIRTIME SPOT	LOCAL	IN-KI-1140660	6/22/2014	7999	\$175.00	\$175.00
AVILA, ALICIA	EL NUEVO CIRCO HERMANOS	KAEH-FM	LOCAL DIRECT	399	AIRTIME	AIRTIME SPOT	LOCAL	PA-214027434	2/24/2014 CASH		(\$0.36)	(\$0.36)
CHIHUAHUA, ADRIAN	EL NUEVO RANCHO RODRIGUEZ	KAEH-FM	LOCAL DIRECT	134	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-114111142	11/16/2014	8346	\$300.00	\$350.00
CHIHUAHUA, ADRIAN	EL NUEVO RANCHO RODRIGUEZ	KAEH-FM	LOCAL DIRECT	147	AIRTIME	AIRTIME SPOT	LOCAL	PA-2141118164	11/3/2014	8346		(\$50.00)
SAUCEDO, MARIO	EL PATIO NIGHT CLUB	KAEH-FM	LOCAL DIRECT	570	AIRTIME	AIRTIME SPOT	LOCAL	PA-213097095	9/6/2013	1196	(\$0.10)	(\$0.10)
SAUCEDO, MARIO	EL RODEO DE MORENO VALLEY	KAEH-FM	LOCAL DIRECT	33	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028446	2/25/2015 RE#1149		(\$7.20)	(\$7.20)
GARCIA, MANUEL	ERIKA'S INSURANCE	KAEH-FM	LOCAL DIRECT	260	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11407708	7/13/2014	8015	\$211.80	\$211.80
GARCIA, MANUEL	ERIKA'S INSURANCE	KAEH-FM	LOCAL DIRECT	267	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11407648	7/6/2014	8015	\$55.60	\$353.00
GARCIA, MANUEL	ERIKA'S INSURANCE	KAEH-FM	LOCAL DIRECT	276	AIRTIME	AIRTIME SPOT	LOCAL	PA-214067777	6/27/2014 VISA	8015		(\$297.40)
NIETO, MAYRA	FAST & EASY TITLE LOANS	KAEH-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011392	1/25/2015	8413	\$187.50	\$187.50
NIETO, MAYRA	FAST & EASY TITLE LOANS	KAEH-FM	LOCAL DIRECT	71	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011374	1/18/2015	8413	\$250.00	\$250.00
NIETO, MAYRA	FAST & EASY TITLE LOANS	KAEH-FM	LOCAL DIRECT	106	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-114121260	12/14/2014	8413	\$250.00	\$250.00
NIETO, MAYRA	FONTANA SPEEDWAY	KAEH-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115021584	2/22/2015	8543	\$1,250.00	\$1,250.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	57	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115021464	2/1/2015	8369	\$175.00	\$175.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011394	1/25/2015	8368	\$175.00	\$175.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	71	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011375	1/18/2015	8367	\$175.00	\$175.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	78	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011345	1/11/2015	8366	\$175.00	\$175.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	85	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011332	1/4/2015	8365	\$175.00	\$175.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-114121307	12/28/2014	8364	\$83.58	\$175.00
NIETO, MAYRA	FUNERARIA SANTANA	KAEH-FM	LOCAL DIRECT	61	AIRTIME	AIRTIME SPOT	LOCAL	PA-215018371	1/28/2015	8364		(\$91.42)
CAÑEDO MALBURG, GUILLERMO	GARMEX MUSIC, LLC	KAEH-FM	REGIONAL	92	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121289	12/28/2014	8409	\$212.00	\$212.00
CAÑEDO MALBURG, GUILLERMO	GARMEX MUSIC, LLC	KAEH-FM	REGIONAL	99	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121264	12/21/2014	8409	\$196.00	\$196.00
CAÑEDO MALBURG, GUILLERMO	GARMEX MUSIC, LLC	KAEH-FM	REGIONAL	106	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121244	12/14/2014	8409	\$196.00	\$196.00
CAÑEDO MALBURG, GUILLERMO	GARMEX MUSIC, LLC	KAEH-FM	REGIONAL	113	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121227	12/7/2014	8409	\$196.00	\$196.00
AVILA, ALICIA	GLOBAL COUPAN CLUB	KAEH-FM	LOCAL DIRECT	575	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1130913863	9/1/2013	7606	\$500.00	\$500.00
AVILA, ALICIA	GLOBAL COUPAN CLUB	KAEH-FM	LOCAL DIRECT	582	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1130813825	8/25/2013	7606	\$500.00	\$500.00
AVILA, ALICIA	GLOBAL COUPAN CLUB	KAEH-FM	LOCAL DIRECT	589	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1130813817	8/18/2013	7606	\$500.00	\$500.00
AVILA, ALICIA	GLOBAL COUPAN CLUB	KAEH-FM	LOCAL DIRECT	596	AIRTIME	AIRTIME SPOT	LOCAL	IN-111-1130813804	8/11/2013	7606	\$500.00	\$500.00
SAUCEDO, MARIO	GMA MANAGEMENT SERVICES	KAEH-FM	LOCAL DIRECT	169	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-114101006	10/12/2014	8235	\$250.00	\$250.00
GARCIA, MANUEL	GORDITAS Y QUESADILLAS NEZA	KAEH-FM	LOCAL DIRECT	148	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-114111068	11/2/2014	8257	\$175.00	\$175.00
GARCIA, MANUEL	HAMMER INSURANCE (RANCHO CUCA)	KAEH-FM	LOCAL DIRECT	36	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115021594	2/22/2015	8436	\$300.00	\$300.00
GARCIA, MANUEL	HAMMER INSURANCE (RANCHO CUCA)	KAEH-FM	LOCAL DIRECT	43	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115021567	2/15/2015	8436	\$300.00	\$300.00
GARCIA, MANUEL	HAMMER INSURANCE (RANCHO CUCA)	KAEH-FM	LOCAL DIRECT	50	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115021506	2/8/2015	8436	\$300.00	\$300.00
GARCIA, MANUEL	HAMMER INSURANCE (RANCHO CUCA)	KAEH-FM	LOCAL DIRECT	57	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115021465	2/1/2015	8436	\$300.00	\$300.00
GARCIA, MANUEL	HAMMER INSURANCE (RANCHO CUCA)	KAEH-FM	LOCAL DIRECT	64	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-115011399	1/25/2015	8436	\$200.00	\$300.00
GARCIA, MANUEL	HAMMER INSURANCE (RANCHO CUCA)	KAEH-FM	LOCAL DIRECT	96	AIRTIME	AIRTIME SPOT	LOCAL	PA-214128286	12/24/2014	12211	8436	(\$100.00)
RIOS, JESSE	HONGO TRAP	KAEH-FM	REGIONAL	31	AIRTIME	AIRTIME SPOT	REGIONAL	PA-215028453	2/27/2015 CC		(\$768.00)	(\$768.00)
RIOS, JESSE	HONGO TRAP	KIQQ-AM-FM	REGIONAL	31	AIRTIME	AIRTIME SPOT	REGIONAL	PA-215028453	2/27/2015 CC		(\$160.00)	(\$160.00)
RIOS, JESSE	HONGO TRAP	KAEH-FM	REGIONAL	80	AIRTIME	AIRTIME SPOT	REGIONAL	PA-215018322	1/9/2015 CC		(\$192.00)	(\$192.00)
RIOS, JESSE	HONGO TRAP	KIQQ-AM-FM	REGIONAL	80	AIRTIME	AIRTIME SPOT	REGIONAL	PA-215018322	1/9/2015 CC		(\$56.00)	(\$56.00)
CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KAEH-FM	REGIONAL	99	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121279	12/21/2014	8370	\$212.00	\$212.00
CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KAEH-FM	REGIONAL	106	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121255	12/14/2014	8370	\$196.00	\$196.00
CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KAEH-FM	REGIONAL	113	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114121237	12/7/2014	8370	\$196.00	\$196.00
CAÑEDO MALBURG, GUILLERMO	IN-MOTION MARKETING INC	KAEH-FM	REGIONAL	120	AIRTIME	AIRTIME SPOT	REGIONAL	IN-KH-114111199	11/30/2014	8370	\$196.00	\$196.00
CHIHUAHUA, ADRIAN	JASSAN BANQUET	KAEH-FM	LOCAL DIRECT	365	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11403240	3/30/2014	7878	\$750.00	\$750.00
SAUCEDO, MARIO	KBC'S 15 MAGAZINE	KAEH-FM	LOCAL DIRECT	613	AIRTIME	AIRTIME SPOT	LOCAL	PA-213077015	7/25/2013	1063	(\$15.42)	(\$15.42)
CHIHUAHUA, ADRIAN	KOUNTER PUNCH SPORTS BAR	KAEH-FM	LOCAL DIRECT	309	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11405462	5/25/2014	7950	\$49.80	\$120.00
CHIHUAHUA, ADRIAN	KOUNTER PUNCH SPORTS BAR	KAEH-FM	LOCAL DIRECT	304	AIRTIME	AIRTIME SPOT	LOCAL	PA-214057702	5/30/2014 VISA	7950		(\$70.00)
CHIHUAHUA, ADRIAN	KOUNTER PUNCH SPORTS BAR	KAEH-FM	LOCAL DIRECT	480	AIRTIME	AIRTIME SPOT	LOCAL	PA-213127294	12/5/2013 VISA	7950		(\$0.20)
GARCIA, MANUEL	LA MEXICANA	KAEH-FM	HARD COST	92	TALENT FEE	JONATHAN PONZO	LOCAL	CC-KH-114121291	12/28/2014	8431	\$50.00	\$50.00
GARCIA, MANUEL	LA MEXICANA	KAEH-FM	LOCAL DIRECT	92	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-114121291	12/28/2014	8431	\$149.92	\$149.92
GARCIA, MANUEL	LA MEXICANA	KAEH-FM	LOCAL DIRECT	99	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-114121267	12/21/2014	8431	\$150.08	\$150.08
GARCIA, MANUEL	LA MEXICANA	KAEH-FM	LOCAL DIRECT	211	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-11408846	8/31/2014	7996	\$50.13	
GARCIA, MANUEL	LA MEXICANA	KAEH-FM	LOCAL DIRECT	101	AIRTIME	AIRTIME SPOT	LOCAL	PA-214128278	12/19/2014	12344	7996	\$399.99
GARCIA, MANUEL	LA MEXICANA	KAEH-FM	NTR	92	ALTERNATIVE REVENUE	VAN HIT	LOCAL	CC-KH-114121291	12/28/2014	8431	\$0.00	(\$349.86)
SAUCEDO, MARIO	LA NUEVA COPACABANA	KAEH-FM	LOCAL DIRECT	213	AIRTIME	AIRTIME SPOT	LOCAL	PA-214087984	8/29/2014	9525	8563	(\$0.16)
SAUCEDO, MARIO	LA NUEVA RONDA	KAEH-FM	LOCAL DIRECT	592	AIRTIME	AIRTIME SPOT	LOCAL	PA-213087053	8/15/2013	1118	8515	(\$1.60)
GARCIA, MANUEL	MARISCOS EL CHAPO	KAEH-FM	HARD COST	49	TALENT FEE	JONATHAN PONZO	LOCAL	PA-215028403	2/9/2015 RE#1296	8503	(\$50.00)	(\$50.00)
GARCIA, MANUEL	MARISCOS EL CHAPO	KAEH-FM	LOCAL DIRECT	49	AIRTIME	AIRTIME SPOT	LOCAL	PA-215028403	2/9/2015 RE#1296	8503	(\$112.50)	(\$112.50)
SAUCEDO, MARIO	MARISCOS LA SIRENA	KAEH-FM	LOCAL DIRECT	50	ALTERNATIVE REVENUE	SPONSORSHIP	LOCAL	IN-KH-115021497	2/8/2015	8515	\$100.00	\$464.29
SAUCEDO, MARIO	MARISCOS LA SIRENA	KAEH-FM	LOCAL DIRECT	33	ALTERNATIVE REVENUE	SPONSORSHIP	LOCAL	PA-215028449	2/25/2015	1053	8515	(\$100.00)
SAUCEDO, MARIO	MARISCOS LA SIRENA	KAEH-FM	LOCAL DIRECT	41	ALTERNATIVE REVENUE	SPONSORSHIP	LOCAL	PA-215028433	2/17/2015	1132	8515	(\$100.00)
SAUCEDO, MARIO	MARISCOS LA SIRENA	KAEH-FM	LOCAL DIRECT	49	ALTERNATIVE REVENUE	SPONSORSHIP	LOCAL	PA-215028401	2/9/2015	1129	8515	(\$100.00)
SAUCEDO, MARIO	MARISCOS LA SIRENA	KAEH-FM	LOCAL DIRECT	59	ALTERNATIVE REVENUE	SPONSORSHIP	LOCAL	PA-215018383	1/30/2015 RE#1033	8515		(\$64.29)
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	85	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-115011342	1/4/2015	8441	\$150.00	\$150.00
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	92	AIRTIME	AIRTIME SPOT	LOCAL	IN-KH-114121304	12/28/2014	8441	\$350.00	\$350.00
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	274	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-11406602	6/29/2014	7991	\$0.00	
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	274	ALTERNATIVE REVENUE	VAN HIT	LOCAL	CC-KH-11406602	6/29/2014	7991	\$181.82	\$181.82
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	281	AIRTIME	AIRTIME SPOT	LOCAL	CC-KH-11406583	6/22/2014	7991	\$0.00	
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	281	ALTERNATIVE REVENUE	VAN HIT	LOCAL	CC-KH-11406583	6/22/2014	7991	\$17.48	\$1,272.73
GARCIA, MANUEL	MARISCOS MAZATLAN	KAEH-FM	LOCAL DIRECT	84	ALTERNATIVE REVENUE	VAN HIT	LOCAL	PA-215018311	1/5/2015	1059	7991	(\$250.00)

Total Local	\$53,302.15	30.23%	\$19,045.74	\$13,215.31	\$4,925.66	\$465.00	\$250.00	\$15,400.44
			36%	25%	9%	1%	0%	29%
Total Regional	\$6,447.15	12.41%	(\$240.17)	\$389.82	\$5,497.50	\$0.00	\$600.00	\$200.00
			-4%	6%	85%	0%	9%	3%
Total National	\$7,281.26	-0.25%	\$1,652.40	\$4,236.40	\$1,411.00	\$0.00	(\$0.14)	(\$18.40)
			23%	58%	19%	0%	0%	0%
Total Unapplied Cash	(\$3,620.93)	7.95%	(\$2,935.20)	(\$398.00)	\$0.00	(\$10.00)	(\$0.14)	(\$277.59)
			81%	11%	0%	0%	0%	8%
Late Charges	\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			0%	0%	0%	0%	0%	0%
Writeoffs	\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			0%	0%	0%	0%	0%	0%

Aged As Of: 2/28/2015

Transaction Types: All
 Includes: [Excluded] Zero Balance Transactions
 Statuses: [Included] Posted
 Rep Offices: All
 Salespersons: All
 Advertisers: All
 Agencies: All
 Revenue Types: [Excluded] TRADE; NON COMMERCIAL; PSA; PROMO; zzp; zzt
 Competitive Codes: All
 Invoice Source: Marketron Traffic