



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

1ST QUARTER – FEBRUARY 2021

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period FEBRUARY 1st to FEBRUARY 28TH 2021 on the station indicated. All Public Service and Public Affairs programs were aired on the stations listed above.

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

Chitralekha Gade
Director of Administration

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

KWBY Invoice

Invoice ID: 21020023
Invoice Date: 2/28/2021
Account ID: 0148
Order ID: 0148-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/7/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA CAPITULO 4	0.00
2/14/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA CAPITULO 4	0.00
2/21/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA NUEVOS AVANCES	0.00
2/28/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA NUEVOS AVANCES	0.00
4 Total Items				Total Cost:	0.00

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

Amount Due: 0.00

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

_____, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBY Invoice

Invoice ID: 21020020
 Invoice Date: 2/28/2021
 Account ID: 0032
 Order ID: 0032-006
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

IN HOUSE

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/1/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/2/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/2/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/3/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/3/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/4/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/4/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/5/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/5/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/6/2021	01:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/6/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/7/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/7/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/8/2021	08:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/8/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/9/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/9/2021	05:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/10/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/10/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/11/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/11/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/12/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/12/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/13/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/13/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/14/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/14/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/15/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/15/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/16/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/16/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00

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

Continued

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

_____, NOTARY PUBLIC

KWBY Invoice

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

Invoice ID: 21020020
Invoice Date: 2/28/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/17/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/17/2021	01:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/18/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/18/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/19/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/19/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/20/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/20/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/21/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/21/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/22/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/22/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/23/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/23/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/24/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/24/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/25/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/25/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/26/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/26/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/27/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
2/27/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/28/2021	01:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
2/28/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00

56 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020273
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-361
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S AMERICAN HEAR for P.O./Estimate # DON'T DIE OF DOUBT
 PSA- S AMERICAN HEART ASSOCIATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/3/2021	11:40 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/5/2021	12:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/7/2021	06:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/10/2021	10:40 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/12/2021	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/14/2021	07:12 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/17/2021	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/19/2021	07:40 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/21/2021	07:50 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/24/2021	02:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/26/2021	02:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
2/28/2021	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00

12 Total Items **Total Cost:** **0.00**

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

Amount Due: **0.00**

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020274
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-362
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/2/2021	12:40 PM	:30	PSA	CNFU0047000	0.00
2/6/2021	10:40 AM	:60	PSA	CNFU0046000	0.00
2/9/2021	04:40 PM	:30	PSA	CNFU0047000	0.00
2/13/2021	04:40 PM	:60	PSA	CNFU0046000	0.00
2/16/2021	06:40 PM	:30	PSA	CNFU0047000	0.00
2/18/2021	11:40 AM	:60	PSA	CNFU0046000	0.00
2/19/2021	02:40 PM	:60	PSA	CNFU0046000	0.00
2/20/2021	08:40 AM	:60	PSA	CNFU0046000	0.00
2/23/2021	01:40 PM	:30	PSA	CNFU0047000	0.00
2/25/2021	12:40 PM	:60	PSA	CNFU0046000	0.00
2/27/2021	03:40 PM	:60	PSA	CNFU0046000	0.00

11 Total Items **Total Cost:** **0.00**

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

Amount Due: **0.00**

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020275
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-366
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S EDAD Y SABIDU for P.O./Estimate # EDAD Y SABIDURIA
 PSA- S EDAD Y SABIDURIA ODOT SAFE DRIVING PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2021	07:50 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/3/2021	11:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/5/2021	02:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/7/2021	08:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/8/2021	01:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/10/2021	03:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/12/2021	07:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/14/2021	08:50 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/15/2021	07:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/17/2021	01:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/19/2021	12:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/21/2021	08:50 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/22/2021	12:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/24/2021	03:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/26/2021	04:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
2/28/2021	03:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
16 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020268
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S
 PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2021	06:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
2/1/2021	12:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
2/1/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
2/1/2021	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
2/2/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
2/2/2021	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/2/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
2/2/2021	06:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
2/3/2021	10:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
2/3/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
2/3/2021	07:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
2/3/2021	08:50 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
2/4/2021	08:40 AM	:30	PSA	CNDT0168000	0.00
2/4/2021	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
2/4/2021	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/4/2021	04:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
2/4/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
2/5/2021	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
2/5/2021	02:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
2/5/2021	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/5/2021	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
2/6/2021	07:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
2/6/2021	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
2/6/2021	04:40 PM	:30	PSA	CNDT0168000	0.00
2/6/2021	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/7/2021	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
2/7/2021	10:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
2/7/2021	01:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
2/7/2021	08:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/8/2021	06:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
2/8/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
2/8/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
2/8/2021	05:40 PM	:30	PSA	CNDT0168000	0.00
2/9/2021	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
2/9/2021	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/9/2021	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
2/9/2021	06:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
2/10/2021	06:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
2/10/2021	08:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00

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

Continued

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

KWBY 940AM Invoice

Invoice ID: 21020268
 Invoice Date: 2/28/2021

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/10/2021	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/11/2021	07:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/11/2021	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
2/11/2021	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/12/2021	12:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
2/12/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
2/12/2021	07:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/13/2021	08:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
2/13/2021	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/13/2021	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/14/2021	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/14/2021	04:40 PM	:30	PSA	CNDT0168000	0.00
2/14/2021	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/15/2021	06:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
2/15/2021	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/15/2021	02:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/15/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/16/2021	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
2/16/2021	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/16/2021	06:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/17/2021	07:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
2/17/2021	01:40 PM	:30	PSA	CNDT0168000	0.00
2/17/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/18/2021	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/18/2021	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/18/2021	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
2/19/2021	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/19/2021	05:40 PM	:30	PSA	CNDT0168000	0.00
2/19/2021	06:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/20/2021	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/20/2021	02:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
2/20/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/21/2021	12:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/21/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/21/2021	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
2/22/2021	08:40 AM	:30	PSA	CNDT0168000	0.00
2/22/2021	02:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
2/22/2021	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/22/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/23/2021	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/23/2021	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/23/2021	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
2/23/2021	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/24/2021	10:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
2/24/2021	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
2/24/2021	03:40 PM	:30	PSA	CNDT0168000	0.00
2/25/2021	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/25/2021	06:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/25/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/26/2021	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/26/2021	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/26/2021	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/26/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 21020268
 Invoice Date: 2/28/2021

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/27/2021	08:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
2/27/2021	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
2/27/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
2/28/2021	07:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
2/28/2021	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
2/28/2021	05:40 PM	:30	PSA	CNDT0168000	0.00

98 Total Items

Total Cost:

0.00

Amount Due: **0.00**

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020269
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-343
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2021	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/2/2021	08:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/2/2021	01:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/3/2021	02:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/4/2021	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
2/6/2021	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/7/2021	10:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/7/2021	07:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/8/2021	05:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/9/2021	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
2/9/2021	01:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/9/2021	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/10/2021	07:40 AM	:30	PSA	SUTCCTSPA30	0.00
2/11/2021	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/13/2021	02:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/14/2021	08:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/15/2021	02:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/16/2021	06:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/16/2021	12:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/17/2021	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/18/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/18/2021	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/20/2021	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/21/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/22/2021	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/23/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/24/2021	03:40 PM	:30	PSA	SUTCCTSPA30	0.00

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

Continued

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

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

Invoice ID: 21020269
Invoice Date: 2/28/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/25/2021	06:40 AM	:60	PSA	SUTCCTSPA60	0.00
2/25/2021	01:40 PM	:15	PSA	SUTCCTSPA15	0.00
2/27/2021	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
2/28/2021	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
31 Total Items				Total Cost:	0.00

Amount Due: 0.00

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020270
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-346
 Account Rep: PSA COVD

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/2/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/2/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/3/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/3/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/4/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/4/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/5/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/5/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/6/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/6/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/7/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/7/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/8/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/8/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/9/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/9/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/10/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/10/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/11/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/11/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/12/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/12/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/13/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/13/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/14/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/14/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/15/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/15/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/16/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/16/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/17/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00

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

Continued

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBX 940AM Invoice

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

Invoice ID: 21020270
 Invoice Date: 2/28/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/17/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/18/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/18/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/19/2021	05:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/19/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/20/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/20/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/21/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/21/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/22/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/22/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/23/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/23/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/24/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/24/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/25/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/25/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/25/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/26/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/26/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/27/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/27/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/28/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
2/28/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

56 Total Items	Total Cost:	0.00
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Amount Due: **0.00**

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020271
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-353
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2021	07:40 AM	:60	PSA	CNFA0413000	0.00
2/2/2021	06:40 PM	:30	PSA	CNFA0414000	0.00
2/3/2021	03:40 PM	:60	PSA	CNFA0413000	0.00
2/4/2021	06:40 PM	:30	PSA	CNFA0414000	0.00
2/5/2021	01:40 PM	:60	PSA	CNFA0413000	0.00
2/6/2021	03:40 PM	:30	PSA	CNFA0414000	0.00
2/7/2021	03:40 PM	:60	PSA	CNFA0413000	0.00
2/8/2021	10:40 AM	:60	PSA	CNFA0413000	0.00
2/9/2021	04:40 PM	:30	PSA	CNFA0414000	0.00
2/10/2021	04:40 PM	:60	PSA	CNFA0413000	0.00
2/11/2021	10:40 AM	:30	PSA	CNFA0414000	0.00
2/12/2021	11:40 AM	:60	PSA	CNFA0413000	0.00
2/13/2021	06:40 PM	:30	PSA	CNFA0414000	0.00
2/14/2021	11:40 AM	:60	PSA	CNFA0413000	0.00
2/15/2021	09:40 AM	:60	PSA	CNFA0413000	0.00
2/16/2021	12:40 PM	:30	PSA	CNFA0414000	0.00
2/17/2021	09:40 AM	:60	PSA	CNFA0413000	0.00
2/18/2021	05:40 PM	:30	PSA	CNFA0414000	0.00
2/19/2021	02:40 PM	:60	PSA	CNFA0413000	0.00
2/20/2021	07:12 PM	:30	PSA	CNFA0414000	0.00
2/21/2021	03:40 PM	:60	PSA	CNFA0413000	0.00
2/22/2021	10:40 AM	:60	PSA	CNFA0413000	0.00
2/23/2021	01:40 PM	:30	PSA	CNFA0414000	0.00
2/24/2021	10:40 AM	:60	PSA	CNFA0413000	0.00

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

Continued

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

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

Invoice ID: 21020271
Invoice Date: 2/28/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/25/2021	11:40 AM	:30	PSA	CNFA0414000	0.00
2/26/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
2/27/2021	06:40 PM	:30	PSA	CNFA1107000	0.00
2/28/2021	03:40 PM	:60	PSA	CNFA1108000	0.00

28 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020272
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-356
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/2/2021	11:40 AM	:30	PSA	ZMATH 30	0.00
2/4/2021	12:40 PM	:30	PSA	ZMATH 30	0.00
2/5/2021	09:40 AM	:15	PSA	ZMATH 15	0.00
2/6/2021	03:40 PM	:30	PSA	ZMATH 30	0.00
2/7/2021	07:40 PM	:15	PSA	ZMATH 15	0.00
2/9/2021	02:40 PM	:30	PSA	ZMATH 30	0.00
2/10/2021	01:40 PM	:15	PSA	ZMATH 15	0.00
2/11/2021	07:40 PM	:30	PSA	ZMATH 30	0.00
2/13/2021	06:40 PM	:30	PSA	ZMATH 30	0.00
2/16/2021	03:40 PM	:30	PSA	ZMATH 30	0.00
2/18/2021	05:40 PM	:30	PSA	ZMATH 30	0.00
2/20/2021	05:40 PM	:30	PSA	ZMATH 30	0.00
2/21/2021	04:40 PM	:15	PSA	ZMATH 15	0.00
2/23/2021	09:40 AM	:30	PSA	ZMATH 30	0.00
2/25/2021	10:40 AM	:30	PSA	ZMATH 30	0.00
2/25/2021	12:40 PM	:30	PSA	ZMATH 30	0.00
2/26/2021	02:40 PM	:15	PSA	ZMATH 15	0.00
2/27/2021	03:40 PM	:30	PSA	ZMATH 30	0.00
2/28/2021	05:40 PM	:15	PSA	ZMATH 15	0.00

19 Total Items	Total Cost:	0.00
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AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Amount Due: **0.00**

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020276
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-368
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S DEPARTMENT OF for P.O./Estimate # SAFE AT HOME COMBINED
 PSA- S DEPARTMENT OF VETERANS AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/2/2021	10:50 PM	:30	PSA	VA1121SPARA30	0.00
2/4/2021	06:40 PM	:30	PSA	VA1121SPARA30	0.00
2/6/2021	12:40 PM	:30	PSA	VA1121SPARA30	0.00
2/9/2021	03:40 PM	:30	PSA	VA1121SPARA30	0.00
2/11/2021	07:40 PM	:30	PSA	VA1121SPARA30	0.00
2/13/2021	06:40 PM	:30	PSA	VA1121SPARA30	0.00
2/16/2021	06:40 PM	:30	PSA	VA1121SPARA30	0.00
2/18/2021	06:40 PM	:30	PSA	VA1121SPARA30	0.00
2/20/2021	05:40 PM	:30	PSA	VA1121SPARA30	0.00
2/23/2021	11:40 AM	:30	PSA	VA1121SPARA30	0.00
2/25/2021	11:40 AM	:30	PSA	VA1121SPARA30	0.00
2/27/2021	10:40 AM	:30	PSA	VA1121SPARA30	0.00

12 Total Items Total Cost: 0.00

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

Amount Due: **0.00**

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020277
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-370
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S CAUSA OREGON for P.O./Estimate # CAUSA OREGON
 PSA- S CAUSA OREGON

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/12/2021	06:50 AM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	08:50 AM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	10:50 AM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	12:50 PM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	02:50 PM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	03:50 PM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	04:50 PM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	06:12 PM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	07:50 PM	:30	PSA	CAUSA OREGON	0.00
2/12/2021	09:12 PM	:30	PSA	CAUSA OREGON	0.00
2/13/2021	06:50 AM	:30	PSA	CAUSA OREGON	0.00
2/13/2021	07:50 AM	:30	PSA	CAUSA OREGON	0.00
2/13/2021	08:40 AM	:30	PSA	CAUSA OREGON	0.00
2/13/2021	09:50 AM	:30	PSA	CAUSA OREGON	0.00

14 Total Items Total Cost: 0.00

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

Amount Due: 0.00

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020278
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-372
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S DISCOVERING N for P.O./Estimate # DISCOVER THE FOREST
 PSA- S DISCOVERING NATURE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/25/2021	10:40 AM	:30	PSA	CNFT0480000	0.00
2/27/2021	10:40 AM	:30	PSA	CNFT0480000	0.00
2 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020279
 Invoice Date: 2/28/2021
 Account ID: 0054
 Order ID: 0054-373
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S COVID-19 VACC for P.O./Estimate # COVID-19 VACCINE EDUCATION
 PSA- S COVID-19 VACCINE EDUCATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/27/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
2/27/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
2/27/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
2/27/2021	05:40 PM	:60	PSA	CNVE0156000	0.00
2/28/2021	07:40 AM	:30	PSA	CNVE0164000	0.00
2/28/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
2/28/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
2/28/2021	12:40 PM	:60	PSA	CNVE0156000	0.00
2/28/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
9 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC

KWBX 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21020256
 Invoice Date: 2/28/2021
 Account ID: 0286
 Order ID: 0286-954
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

IN- HOUSE PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: IN- HOUSE PSA / IN- HOUSE PROMOS WA for P.O./Estimate # FILLER
 IN- HOUSE PROMOS WA DEPT OF HEALTH AT NEIGHBORING STATES

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/5/2021	09:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/6/2021	12:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/7/2021	08:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/8/2021	11:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/9/2021	01:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/10/2021	01:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/11/2021	12:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/12/2021	08:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/13/2021	02:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/14/2021	11:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/15/2021	08:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/16/2021	07:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/17/2021	05:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/18/2021	07:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/19/2021	07:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/20/2021	12:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/21/2021	12:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/22/2021	10:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/23/2021	03:40 PM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/24/2021	11:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/25/2021	10:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/26/2021	10:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/27/2021	08:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00
2/28/2021	07:40 AM	:15	PSA	WA DEPT OF HEALTH AT NEIGHBORIN	0.00

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

Continued

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

KWBY 940AM Invoice

DISTELL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550/ 503 234 5583 FAX

Invoice ID: 21010240
 Invoice Date: 1/31/2021
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2021	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
1/1/2021	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
1/1/2021	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/1/2021	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/2/2021	10:40 AM	:30	PSA	CNDT0168000	0.00
1/2/2021	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
1/2/2021	04:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
1/2/2021	04:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/3/2021	09:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/3/2021	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
1/3/2021	08:12 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
1/3/2021	09:12 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/4/2021	11:40 AM	:30	PSA	CNDT0168000	0.00
1/4/2021	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
1/4/2021	12:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/4/2021	04:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
1/5/2021	06:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
1/5/2021	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
1/5/2021	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
1/5/2021	08:50 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/6/2021	09:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/6/2021	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
1/6/2021	03:40 PM	:30	PSA	CNDT0168000	0.00
1/6/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
1/7/2021	07:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
1/7/2021	10:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/7/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
1/7/2021	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
1/8/2021	07:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/8/2021	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
1/8/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
1/8/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
1/9/2021	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
1/9/2021	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/9/2021	07:50 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/9/2021	08:12 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
1/10/2021	08:40 AM	:30	PSA	CNDT0168000	0.00
1/10/2021	02:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/10/2021	07:12 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00

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

Continued

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBX 940AM Invoice

Invoice ID: 21010240
 Invoice Date: 1/31/2021

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/10/2021	08:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/11/2021	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/11/2021	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/11/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/11/2021	04:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/12/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
1/12/2021	01:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/12/2021	01:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/12/2021	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/13/2021	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
1/13/2021	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/13/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/13/2021	08:50 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/14/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
1/14/2021	01:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/14/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/14/2021	05:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/15/2021	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/15/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/15/2021	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/15/2021	10:12 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/16/2021	11:40 AM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/16/2021	11:40 AM	:30	PSA	CNDT0168000	0.00
1/16/2021	02:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/16/2021	05:12 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/17/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
1/17/2021	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/17/2021	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/17/2021	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/18/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
1/18/2021	01:50 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/18/2021	04:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/18/2021	07:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/19/2021	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/19/2021	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/19/2021	02:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/19/2021	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/19/2021	06:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/20/2021	09:40 AM	:30	PSA	CNDT0168000	0.00
1/20/2021	06:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/20/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/20/2021	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/21/2021	08:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/21/2021	09:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/21/2021	10:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/21/2021	04:40 PM	:30	PSA	CNDT0168000	0.00
1/21/2021	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/22/2021	08:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/22/2021	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/22/2021	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/22/2021	07:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/23/2021	01:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/23/2021	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/23/2021	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/23/2021	03:40 PM	:30	PSA	CNDT0168000	0.00

Continued

KWBY 940AM Invoice

Invoice ID: 21010240
 Invoice Date: 1/31/2021

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/24/2021	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/24/2021	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/24/2021	03:50 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/24/2021	06:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/25/2021	12:40 PM	:30	PSA	CNDT0168000	0.00
1/25/2021	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/25/2021	03:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/25/2021	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/26/2021	11:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/26/2021	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/26/2021	02:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/26/2021	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/27/2021	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
1/27/2021	11:40 AM	:30	PSA	CNDT0168000	0.00
1/27/2021	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/27/2021	05:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/28/2021	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/28/2021	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/28/2021	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/28/2021	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/29/2021	10:40 AM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/29/2021	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
1/29/2021	03:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
1/29/2021	05:40 PM	:30	PSA	CNDT0168000	0.00
1/30/2021	10:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
1/30/2021	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
1/30/2021	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
1/30/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
1/31/2021	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
1/31/2021	02:40 PM	:30	PSA	CNDT0168000	0.00
1/31/2021	04:40 PM	:30	PSA	NCOA_BB_PSA_SPANISH_30_1	0.00
1/31/2021	05:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00

126 Total Items

Total Cost:

0.00

Amount Due:

0.00