



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

4th QUARTER – 2023

KWBY 940AM

The following public service announcements on the attached sheet were during the period OCTOBER 1st and DECEMBER 31st 2023 on the station indicated. All Public Service and Public Affairs programs were aired on the stations listed above.

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

CHITRALEKHA GADE
CHIEF ADMIN. OFFICER

KWBY 940 AM Invoice

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

Invoice ID: 23100331
 Invoice Date: 10/31/2023
 Account ID: 0054
 Order ID: 0054-375
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S PUBLIC AFFAIRS PROGRAM LA PANTERA for P.O./Estimate # PAP LA PANTERA
 PSA- S PUBLIC AFFAIRS PROGRAM

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	DEPARTAMENTO SERVICIOS HUMANO	0.00
10/8/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CREDITOS AYUDA PARA NEGOCIOS E	0.00
10/15/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CREDITOS AYUDA PARA NEGOCIOS E	0.00
10/22/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON OHP	0.00
10/29/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON OHP	0.00

5 Total Items Total Cost: \$0.00

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

Amount Due: \$0.00

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

KWBY 940 AM Invoice

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

Invoice ID: 23100321
 Invoice Date: 10/31/2023
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMADC

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
10/1/2023	09:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
10/1/2023	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
10/1/2023	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
10/2/2023	08:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/2/2023	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/2/2023	07:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
10/3/2023	02:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
10/3/2023	08:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
10/3/2023	11:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
10/4/2023	01:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
10/4/2023	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
10/4/2023	09:20 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/5/2023	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/5/2023	05:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
10/5/2023	08:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
10/6/2023	03:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
10/6/2023	02:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
10/6/2023	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
10/7/2023	12:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
10/7/2023	06:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/7/2023	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/8/2023	03:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
10/8/2023	09:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/8/2023	08:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/9/2023	12:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
10/9/2023	06:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
10/9/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
10/10/2023	02:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
10/10/2023	10:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
10/10/2023	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
10/11/2023	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
10/11/2023	02:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
10/11/2023	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
10/12/2023	12:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/12/2023	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/12/2023	04:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00

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

Continued

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

KWBV 940 AM Invoice

Invoice ID: 23100321
Invoice Date: 10/31/2023

Sponsor: PSA- S
PSA- S

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/13/2023	01:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/13/2023	11:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
10/13/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/14/2023	05:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/14/2023	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/14/2023	10:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/15/2023	05:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
10/15/2023	09:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/15/2023	08:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
10/16/2023	05:20 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/16/2023	02:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/16/2023	08:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/17/2023	01:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/17/2023	12:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/17/2023	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/18/2023	03:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/18/2023	12:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
10/18/2023	11:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/19/2023	04:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/19/2023	02:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/19/2023	09:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/20/2023	10:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/20/2023	03:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/20/2023	11:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/21/2023	07:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/21/2023	05:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
10/21/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/22/2023	04:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/22/2023	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/22/2023	10:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/23/2023	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
10/23/2023	05:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/23/2023	09:20 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
10/24/2023	02:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/24/2023	05:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/24/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/25/2023	05:20 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/25/2023	07:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/25/2023	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/26/2023	03:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/26/2023	01:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
10/26/2023	05:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/27/2023	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/27/2023	06:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/27/2023	11:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/28/2023	05:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/28/2023	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
10/28/2023	10:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/29/2023	05:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
10/29/2023	02:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00

Continued

KWBY 940 AM Invoice

Invoice ID: 23100321
Invoice Date: 10/31/2023

Sponsor: PSA- S
PSA- S

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
10/30/2023	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
10/30/2023	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
10/30/2023	11:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
10/31/2023	02:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
10/31/2023	01:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
10/31/2023	07:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00

93 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KWBX 940 AM Invoice

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

Invoice ID: 23100327
 Invoice Date: 10/31/2023
 Account ID: 0054
 Order ID: 0054-374
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S FRASES EN EL TIEMPO for P.O./Estimate # FRASES EN EL TIEMPO
 PSA- S FRASES EN EL TIEMPO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2023	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/2/2023	02:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/3/2023	05:20 AM	:15	PSA	FRASES BUSTOS 3	0.00
10/4/2023	10:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/5/2023	06:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
10/6/2023	10:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/7/2023	03:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
10/8/2023	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/9/2023	10:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/10/2023	03:20 PM	:15	PSA	FRASES BUSTOS 5	0.00
10/11/2023	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/12/2023	04:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
10/13/2023	10:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/14/2023	10:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
10/15/2023	01:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/16/2023	02:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/17/2023	09:20 PM	:15	PSA	FRASES BUSTOS 3	0.00
10/18/2023	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/19/2023	01:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
10/20/2023	10:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/21/2023	01:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
10/22/2023	10:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/23/2023	06:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/24/2023	04:40 AM	:15	PSA	FRASES BUSTOS 4	0.00

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

Continued

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

KWBY 940 AM Invoice

Invoice ID: 23100327
Invoice Date: 10/31/2023

Sponsor: PSA- S / PSA- S FRASES EN EL TIEMPO for P.O./Estimate # FRASES EN EL TIEMPO
PSA- S FRASES EN EL TIEMPO

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/25/2023	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/26/2023	08:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
10/27/2023	07:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
10/28/2023	08:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
10/29/2023	03:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/30/2023	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
10/31/2023	10:40 PM	:15	PSA	FRASES BUSTOS 3	0.00

31 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KWBY 940 AM Invoice

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

Invoice ID: 23100333
 Invoice Date: 10/31/2023
 Account ID: 0054
 Order ID: 0054-391
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00
 Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S- TYPE 2 DIABETES PREVENTION for P.O./Estimate # TYPE 2 DIABETES
 PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2023	08:40 PM	:60	PSA	CNDT0317000	0.00
10/2/2023	08:20 AM	:60	PSA	CNDT0317000	0.00
10/3/2023	03:40 PM	:30	PSA	CNDT0319000	0.00
10/4/2023	10:40 AM	:60	PSA	CNDT0317000	0.00
10/5/2023	10:40 PM	:30	PSA	CNDT0319000	0.00
10/6/2023	04:40 PM	:60	PSA	CNDT0317000	0.00
10/7/2023	11:40 PM	:30	PSA	CNDT0319000	0.00
10/8/2023	06:40 AM	:60	PSA	CNDT0317000	0.00
10/9/2023	10:40 AM	:60	PSA	CNDT0317000	0.00
10/10/2023	08:40 PM	:30	PSA	CNDT0319000	0.00
10/11/2023	02:20 PM	:60	PSA	CNDT0317000	0.00
10/12/2023	06:40 PM	:30	PSA	CNDT0319000	0.00
10/13/2023	09:40 AM	:60	PSA	CNDT0317000	0.00
10/14/2023	11:40 AM	:30	PSA	CNDT0319000	0.00
10/15/2023	07:40 AM	:60	PSA	CNDT0317000	0.00
10/16/2023	04:40 PM	:60	PSA	CNDT0317000	0.00
10/17/2023	02:40 PM	:30	PSA	CNDT0319000	0.00
10/18/2023	07:40 AM	:60	PSA	CNDT0317000	0.00
10/19/2023	09:40 AM	:30	PSA	CNDT0319000	0.00
10/20/2023	12:40 PM	:60	PSA	CNDT0317000	0.00
10/21/2023	10:20 PM	:30	PSA	CNDT0319000	0.00
10/22/2023	12:40 PM	:60	PSA	CNDT0317000	0.00
10/23/2023	07:40 AM	:60	PSA	CNDT0317000	0.00
10/24/2023	04:40 PM	:30	PSA	CNDT0319000	0.00

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

Continued

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

KWBY 940 AM Invoice

Invoice ID: 23100333
Invoice Date: 10/31/2023

Sponsor: PSA- S / PSA- S- TYPE 2 DIABETES PREVENTION for P.O./Estimate # TYPE 2 DIABETES
PSA- S

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/25/2023	06:40 AM	:60	PSA	CNDT0317000	0.00
10/26/2023	02:40 PM	:30	PSA	CNDT0319000	0.00
10/27/2023	07:40 PM	:60	PSA	CNDT0317000	0.00
10/28/2023	06:40 PM	:30	PSA	CNDT0319000	0.00
10/29/2023	03:40 PM	:60	PSA	CNDT0317000	0.00
10/30/2023	10:40 AM	:60	PSA	CNDT0317000	0.00
10/31/2023	10:40 AM	:30	PSA	CNDT0319000	0.00

31 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KWBY 940 AM Invoice

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

Invoice ID: 23110246
 Invoice Date: 11/30/2023
 Account ID: 0054
 Order ID: 0054-375
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S PUBLIC AFFAIRS PROGRAM LA PANTERA for P.O./Estimate # PAP LA PANTERA
 PSA- S PUBLIC AFFAIRS PROGRAM

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/5/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
11/12/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
11/19/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART	0.00
11/26/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART	0.00

4 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF: OREGON
 COUNTY OF:

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940 AM Invoice

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

Invoice ID: 23110236
 Invoice Date: 11/30/2023
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMADC

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
11/1/2023	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/1/2023	06:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/1/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
11/2/2023	02:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/2/2023	09:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/2/2023	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/3/2023	03:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
11/3/2023	07:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
11/3/2023	11:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
11/4/2023	07:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/4/2023	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/4/2023	07:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/5/2023	01:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/5/2023	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/5/2023	09:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
11/6/2023	08:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/6/2023	04:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
11/6/2023	11:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
11/7/2023	01:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/7/2023	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/7/2023	11:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/8/2023	02:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/8/2023	08:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
11/8/2023	01:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
11/9/2023	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/9/2023	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/9/2023	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
11/10/2023	01:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/10/2023	09:20 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/11/2023	03:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
11/11/2023	02:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
11/11/2023	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
11/12/2023	03:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
11/12/2023	06:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/12/2023	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/13/2023	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00

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

Continued

STATE OF: OREGON
 COUNTY OF:

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBV 940 AM Invoice

Invoice ID: 23110236
 Invoice Date: 11/30/2023

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/13/2023	04:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/14/2023	12:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/14/2023	08:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/14/2023	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
11/15/2023	05:20 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/15/2023	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/15/2023	04:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/16/2023	04:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/16/2023	01:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/16/2023	09:20 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/17/2023	01:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/17/2023	02:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/17/2023	09:20 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
11/18/2023	12:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/18/2023	10:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/18/2023	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/19/2023	02:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/19/2023	04:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/19/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
11/20/2023	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/20/2023	06:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/20/2023	09:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/21/2023	07:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/21/2023	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/21/2023	08:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/22/2023	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/22/2023	11:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/22/2023	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
11/23/2023	05:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/23/2023	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/23/2023	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/24/2023	01:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/24/2023	02:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/24/2023	07:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/25/2023	02:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/25/2023	06:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/25/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
11/26/2023	04:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/26/2023	12:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/26/2023	08:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
11/27/2023	02:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/27/2023	04:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/27/2023	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
11/28/2023	01:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
11/28/2023	01:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/28/2023	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
11/29/2023	12:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
11/29/2023	01:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
11/29/2023	08:40 PM	:30	PSA	DISTRACTED DRIVING	0.00

Continued

KWBY 940 AM Invoice

Invoice ID: 23110236
Invoice Date: 11/30/2023

Sponsor: PSA- S
PSA- S

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/2023	02:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
11/30/2023	08:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
11/30/2023	05:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00

88 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KWBX 940 AM Invoice

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

Invoice ID: 23110242
 Invoice Date: 11/30/2023
 Account ID: 0054
 Order ID: 0054-374
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S FRASES EN EL TIEMPO for P.O./Estimate # FRASES EN EL TIEMPO
 PSA- S FRASES EN EL TIEMPO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/2/2023	02:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
11/3/2023	06:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/4/2023	02:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
11/5/2023	04:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/6/2023	11:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/7/2023	07:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
11/8/2023	04:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/9/2023	01:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
11/10/2023	05:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/11/2023	02:20 PM	:15	PSA	FRASES BUSTOS 2	0.00
11/12/2023	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/13/2023	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/14/2023	06:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
11/15/2023	01:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/16/2023	10:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
11/17/2023	08:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/18/2023	04:20 PM	:15	PSA	FRASES BUSTOS 5	0.00
11/19/2023	05:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/20/2023	07:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/21/2023	02:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
11/22/2023	05:20 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/23/2023	03:20 PM	:15	PSA	FRASES BUSTOS 1	0.00
11/24/2023	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00

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

Continued

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

KWBY 940 AM Invoice

Invoice ID: 23110242
Invoice Date: 11/30/2023

Sponsor: PSA- S / PSA- S FRASES EN EL TIEMPO for P.O./Estimate # FRASES EN EL TIEMPO
PSA- S FRASES EN EL TIEMPO

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2023	02:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
11/26/2023	02:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/27/2023	02:20 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/28/2023	06:20 PM	:15	PSA	FRASES BUSTOS 4	0.00
11/29/2023	12:20 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/30/2023	12:40 AM	:15	PSA	FRASES BUSTOS 5	0.00

30 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KWBY 940 AM Invoice

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

Invoice ID: 23110248
Invoice Date: 11/30/2023
Account ID: 0054
Order ID: 0054-391
Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
DISTELL RADIO GROUP
5110 SE STARK STREET

Sponsor: PSA- S / PSA- S- TYPE 2 DIABETES PREVENTION for P.O./Estimate # TYPE 2 DIABETES
PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	06:40 AM	:60	PSA	CNDT0317000	0.00
11/2/2023	08:40 AM	:30	PSA	CNDT0319000	0.00
11/3/2023	09:20 PM	:60	PSA	CNDT0317000	0.00

3 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF: OREGON
COUNTY OF:

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940 AM Invoice

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

Invoice ID: 23120308
 Invoice Date: 12/31/2023
 Account ID: 0054
 Order ID: 0054-375
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S PUBLIC AFFAIRS PROGRAM LA PANTERA for P.O./Estimate # PAP LA PANTERA
 PSA- S PUBLIC AFFAIRS PROGRAM

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/3/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART	0.00
12/10/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.00
12/17/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.00
12/24/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.00
12/31/2023	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WHATTSMART AHORA DINERO	0.00

5 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF: OREGON
 COUNTY OF:

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940 AM Invoice

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

Invoice ID: 23120298
 Invoice Date: 12/31/2023
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMADC

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
12/1/2023	09:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
12/1/2023	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
12/1/2023	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
12/2/2023	03:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/2/2023	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
12/2/2023	11:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
12/3/2023	01:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
12/3/2023	09:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
12/3/2023	02:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
12/4/2023	05:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
12/4/2023	05:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
12/4/2023	08:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/5/2023	02:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/5/2023	02:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
12/5/2023	07:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
12/6/2023	12:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
12/6/2023	07:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
12/6/2023	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
12/7/2023	04:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
12/7/2023	06:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/7/2023	10:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
12/8/2023	07:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
12/8/2023	06:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/8/2023	10:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
12/9/2023	12:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
12/9/2023	10:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
12/9/2023	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
12/10/2023	05:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
12/10/2023	09:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
12/10/2023	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
12/11/2023	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
12/11/2023	05:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
12/11/2023	11:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
12/12/2023	04:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/12/2023	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/12/2023	06:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00

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

Continued

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

KWB 940 AM Invoice

Invoice ID: 23120298
 Invoice Date: 12/31/2023

Sponsor: PSA- S
 PSA- S

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/13/2023	02:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/13/2023	06:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
12/13/2023	09:20 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/14/2023	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/14/2023	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/14/2023	08:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/15/2023	04:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/15/2023	07:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/15/2023	03:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
12/16/2023	04:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/16/2023	05:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/16/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/17/2023	12:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/17/2023	07:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/17/2023	10:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
12/18/2023	09:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/18/2023	03:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
12/18/2023	09:20 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/19/2023	10:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/19/2023	05:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/19/2023	09:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/20/2023	07:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/20/2023	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/20/2023	03:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/21/2023	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/21/2023	03:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
12/21/2023	09:20 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/22/2023	01:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/22/2023	06:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/22/2023	09:20 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/23/2023	01:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/23/2023	12:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/23/2023	06:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
12/24/2023	01:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/24/2023	06:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/24/2023	10:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/25/2023	07:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/25/2023	06:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/25/2023	08:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
12/26/2023	11:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/26/2023	04:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
12/26/2023	08:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/27/2023	02:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/27/2023	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/27/2023	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/28/2023	12:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/28/2023	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/28/2023	11:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/29/2023	02:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
12/29/2023	06:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00

Continued

KWBY 940 AM Invoice

Invoice ID: 23120298
Invoice Date: 12/31/2023

Sponsor: PSA- S
PSA- S

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2023	06:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREP	0.00
12/30/2023	12:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
12/30/2023	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
12/30/2023	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
12/31/2023	05:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
12/31/2023	08:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
12/31/2023	09:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00

93 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KWBX 940 AM Invoice

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

Invoice ID: 23120304
 Invoice Date: 12/31/2023
 Account ID: 0054
 Order ID: 0054-374
 Account Rep: HOUSE ACCOUNTS/ AMADC

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S FRASES EN EL TIEMPO for P.O./Estimate # FRASES EN EL TIEMPO
 PSA- S FRASES EN EL TIEMPO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2023	10:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/2/2023	09:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
12/3/2023	05:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
12/4/2023	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
12/5/2023	01:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
12/6/2023	01:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
12/7/2023	05:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
12/8/2023	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
12/9/2023	08:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
12/10/2023	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/11/2023	08:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/12/2023	11:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
12/13/2023	07:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/14/2023	02:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
12/15/2023	07:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/16/2023	04:20 AM	:15	PSA	FRASES BUSTOS 2	0.00
12/17/2023	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/18/2023	05:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/19/2023	03:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
12/20/2023	05:20 AM	:30	PSA	FRASES BUSTOS 6	0.00
12/21/2023	04:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
12/22/2023	06:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/23/2023	09:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
12/24/2023	01:20 AM	:30	PSA	FRASES BUSTOS 6	0.00

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

Continued

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

KWBY 940 AM Invoice

Invoice ID: 23120304
Invoice Date: 12/31/2023

Sponsor: PSA- S / PSA- S FRASES EN EL TIEMPO for P.O./Estimate # FRASES EN EL TIEMPO
PSA- S FRASES EN EL TIEMPO

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/25/2023	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/26/2023	01:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
12/27/2023	09:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/28/2023	10:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
12/29/2023	04:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
12/30/2023	02:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
12/31/2023	07:40 PM	:30	PSA	FRASES BUSTOS 6	0.00

31 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00