



**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**4<sup>th</sup> QUARTER – 2021**

**KWBY – 940 AM**

The following public service announcements on the attached sheet were aired during the period October 1<sup>st</sup> to October 31<sup>st</sup>, 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

# KWBY 940 AM Invoice

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

Invoice ID: 21100334  
 Invoice Date: 10/31/2021  
 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 AFFAIR for P.O./Estimate # PAP LA PANTERA  
 PSA- S PUBLIC AFFAIRS PROGRAM

Page 1

| Date                 | Time     | Length | Description            | CopyID / ISCI Code        | Cost        |
|----------------------|----------|--------|------------------------|---------------------------|-------------|
| 10/3/2021            | 02:00 PM | 15:00  | PUBLIC AFFAIRS PROGRAM | KATIA COVID AND INSURANCE | 0.00        |
| 10/10/2021           | 02:00 PM | 15:00  | PUBLIC AFFAIRS PROGRAM | KATIA COVID AND INSURANCE | 0.00        |
| 10/17/2021           | 02:00 PM | 15:00  | PUBLIC AFFAIRS PROGRAM | FOOD BANK 2               | 0.00        |
| 10/24/2021           | 02:00 PM | 15:00  | PUBLIC AFFAIRS PROGRAM | PUEBLO UNIDO              | 0.00        |
| 10/31/2021           | 02:00 PM | 15:00  | PUBLIC AFFAIRS PROGRAM | KATIA                     | 0.00        |
| <b>5 Total Items</b> |          |        |                        | <b>Total Cost:</b>        | <b>0.00</b> |

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

# KWBX 940 AM Invoice

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

Invoice ID: 21100297  
 Invoice Date: 10/31/2021  
 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 |
|------------|----------|--------|-------------|--------------------------------|------|
| 10/1/2021  | 10:40 AM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 10/1/2021  | 04:40 PM | :30    | PSA         | 7CRO0092000 DONACION DE ORGAN  | 0.00 |
| 10/1/2021  | 05:40 PM | :30    | PSA         | 1SSA0044000                    | 0.00 |
| 10/2/2021  | 07:40 AM | :30    | PSA         | BCU_PSA_30_SP                  | 0.00 |
| 10/2/2021  | 11:40 AM | :30    | PSA         | VYSJ0475000H                   | 0.00 |
| 10/2/2021  | 01:40 PM | :30    | PSA         | DISTRACTED DRIVING             | 0.00 |
| 10/3/2021  | 12:40 PM | :30    | PSA         | SARM0240000                    | 0.00 |
| 10/3/2021  | 02:40 PM | :30    | PSA         | 1SSA0044000                    | 0.00 |
| 10/3/2021  | 05:40 PM | :30    | PSA         | CNFF0635000                    | 0.00 |
| 10/4/2021  | 12:40 PM | :30    | PSA         | 7CRO0092000 DONACION DE ORGAN  | 0.00 |
| 10/4/2021  | 02:40 PM | :30    | PSA         | VYSJ0475000H                   | 0.00 |
| 10/4/2021  | 04:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 10/5/2021  | 03:40 PM | :30    | PSA         | BCU_PSA_30_SP                  | 0.00 |
| 10/5/2021  | 04:40 PM | :30    | PSA         | DISTRACTED DRIVING             | 0.00 |
| 10/5/2021  | 05:40 PM | :30    | PSA         | CNFF0635000                    | 0.00 |
| 10/6/2021  | 07:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE ORGAN  | 0.00 |
| 10/6/2021  | 01:40 PM | :30    | PSA         | 1SSA0044000                    | 0.00 |
| 10/6/2021  | 03:40 PM | :30    | PSA         | SARM0240000                    | 0.00 |
| 10/7/2021  | 06:40 AM | :30    | PSA         | VYSJ0475000H                   | 0.00 |
| 10/7/2021  | 10:40 AM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 10/7/2021  | 06:40 PM | :30    | PSA         | DISTRACTED DRIVING             | 0.00 |
| 10/8/2021  | 11:40 AM | :30    | PSA         | SARM0240000                    | 0.00 |
| 10/8/2021  | 04:40 PM | :30    | PSA         | BCU_PSA_30_SP                  | 0.00 |
| 10/8/2021  | 04:40 PM | :30    | PSA         | CNFF0635000                    | 0.00 |
| 10/9/2021  | 09:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE ORGAN  | 0.00 |
| 10/9/2021  | 01:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 10/9/2021  | 03:40 PM | :30    | PSA         | 1SSA0044000                    | 0.00 |
| 10/10/2021 | 07:40 AM | :30    | PSA         | VYSJ0475000H                   | 0.00 |
| 10/10/2021 | 01:40 PM | :30    | PSA         | DISTRACTED DRIVING             | 0.00 |
| 10/10/2021 | 01:40 PM | :30    | PSA         | BCU_PSA_30_SP                  | 0.00 |
| 10/11/2021 | 08:40 AM | :30    | PSA         | SARM0240000                    | 0.00 |
| 10/11/2021 | 02:40 PM | :30    | PSA         | CNFF0635000                    | 0.00 |
| 10/11/2021 | 03:40 PM | :30    | PSA         | 1SSA0044000                    | 0.00 |
| 10/12/2021 | 10:40 AM | :30    | PSA         | VYSJ0475000H                   | 0.00 |
| 10/12/2021 | 12:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 10/12/2021 | 01:40 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

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

# KWBX 940 AM Invoice

Invoice ID: 21100297  
 Invoice Date: 10/31/2021

Sponsor: PSA- S  
 PSA- S

| Date       | Time     | Length | Description | CopyID / ISCI Code          | Cost |
|------------|----------|--------|-------------|-----------------------------|------|
| 10/13/2021 | 10:40 AM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/13/2021 | 05:40 PM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/13/2021 | 05:40 PM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/14/2021 | 06:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |
| 10/14/2021 | 08:40 AM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/14/2021 | 11:40 AM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/15/2021 | 04:40 PM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/15/2021 | 04:40 PM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/15/2021 | 05:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/16/2021 | 09:40 AM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/16/2021 | 12:40 PM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/16/2021 | 03:40 PM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/17/2021 | 11:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |
| 10/17/2021 | 03:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/17/2021 | 04:40 PM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/18/2021 | 07:40 AM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/18/2021 | 12:40 PM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/18/2021 | 01:40 PM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/19/2021 | 12:40 PM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/19/2021 | 02:40 PM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/19/2021 | 03:40 PM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/20/2021 | 10:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |
| 10/20/2021 | 12:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/20/2021 | 04:40 PM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/21/2021 | 08:40 AM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/21/2021 | 09:40 AM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/21/2021 | 09:40 AM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/22/2021 | 06:40 AM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/22/2021 | 07:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |
| 10/22/2021 | 01:40 PM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/23/2021 | 11:40 AM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/23/2021 | 12:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/23/2021 | 03:40 PM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/24/2021 | 02:40 PM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/24/2021 | 03:40 PM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/24/2021 | 06:40 PM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/25/2021 | 09:40 AM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/25/2021 | 12:40 PM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/25/2021 | 05:40 PM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |
| 10/26/2021 | 06:40 AM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/26/2021 | 10:40 AM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/26/2021 | 04:40 PM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/27/2021 | 08:40 AM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/27/2021 | 09:40 AM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/27/2021 | 02:40 PM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/28/2021 | 07:40 AM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/28/2021 | 09:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |
| 10/28/2021 | 10:40 AM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/29/2021 | 08:40 AM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |
| 10/29/2021 | 09:40 AM | :30    | PSA         | CNFF0635000                 | 0.00 |
| 10/29/2021 | 01:40 PM | :30    | PSA         | BCU_PSA_30_SP               | 0.00 |
| 10/30/2021 | 10:40 AM | :30    | PSA         | 7CRO0092000 DONACION DE OR  | 0.00 |

Continued

# KWBY 940 AM Invoice

Invoice ID: 21100297  
Invoice Date: 10/31/2021

Page 3

Sponsor: PSA- S  
PSA- S

| Date       | Time     | Length | Description | CopyID / ISCI Code          | Cost |
|------------|----------|--------|-------------|-----------------------------|------|
| 10/30/2021 | 01:40 PM | :30    | PSA         | SARM0240000                 | 0.00 |
| 10/30/2021 | 03:40 PM | :30    | PSA         | 1SSA0044000                 | 0.00 |
| 10/31/2021 | 12:40 PM | :30    | PSA         | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 10/31/2021 | 12:40 PM | :30    | PSA         | VYSJ0475000H                | 0.00 |
| 10/31/2021 | 01:40 PM | :30    | PSA         | DISTRACTED DRIVING          | 0.00 |

93 Total Items

Total Cost:

0.00

Amount Due:

0.00

# KWBY 940 AM Invoice

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

Invoice ID: 21100307  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-353  
 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 ENDING HUNGER for P.O./Estimate # ENDING HUNGER  
 PSA- S

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/1/2021  | 06:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/2/2021  | 02:40 PM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/3/2021  | 09:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/4/2021  | 04:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/5/2021  | 10:40 AM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/6/2021  | 11:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/7/2021  | 04:40 PM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/8/2021  | 03:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/9/2021  | 07:40 AM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/10/2021 | 11:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/11/2021 | 04:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/12/2021 | 09:40 AM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/13/2021 | 04:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/14/2021 | 09:40 AM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/15/2021 | 01:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/16/2021 | 05:40 PM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/17/2021 | 09:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/18/2021 | 04:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/19/2021 | 04:40 PM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/20/2021 | 07:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/22/2021 | 05:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/23/2021 | 08:40 AM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/24/2021 | 01:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/25/2021 | 02:40 PM | :60    | PSA         | CNFA1108000        | 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

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

Invoice ID: 21100307  
Invoice Date: 10/31/2021

Page 2

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/26/2021 | 07:40 PM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/27/2021 | 01:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/28/2021 | 10:40 AM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/29/2021 | 05:40 PM | :60    | PSA         | CNFA1108000        | 0.00 |
| 10/30/2021 | 03:40 PM | :30    | PSA         | CNFA1107000        | 0.00 |
| 10/31/2021 | 09:40 AM | :60    | PSA         | CNFA1108000        | 0.00 |

30 Total Items

Total Cost:

0.00

Amount Due:

0.00

# KWBY 940 AM Invoice

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

Invoice ID: 21100311  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-366  
 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 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 |
|------------|----------|--------|-------------|--------------------------------|------|
| 10/4/2021  | 06:40 PM | :30    | PSA         | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 10/6/2021  | 06:40 PM | :30    | PSA         | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 10/11/2021 | 07:40 AM | :30    | PSA         | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 10/13/2021 | 06:40 PM | :30    | PSA         | AGING ROAD USERS_EDAD Y SABIDU | 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

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

Invoice ID: 21100315  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-368  
 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 DEPARTMENT OF for P.O./Estimate # SAFE AT HOME COMBINED/HOMELESSNESS  
 PSA- S DEPARTMENT OF VETERANS AFFAIRS

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/2/2021  | 06:40 PM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/5/2021  | 02:40 PM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/7/2021  | 07:40 AM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/9/2021  | 03:40 PM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/12/2021 | 05:40 PM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/14/2021 | 06:40 PM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/16/2021 | 07:40 AM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/19/2021 | 05:40 PM | :15    | PSA         | ZPLWVA00515        | 0.00 |
| 10/21/2021 | 03:40 PM | :15    | PSA         | ZPLWVA00515        | 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

STATE OF OREGON  
 COUNTY OF:

Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_

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

# KWBX 940 AM Invoice

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

Invoice ID: 21100320  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-372  
 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 DISCOVERING N for P.O./Estimate # DISCOVER THE FOREST  
 PSA- S DISCOVERING NATURE

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/2/2021  | 04:40 PM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/5/2021  | 11:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/7/2021  | 11:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/9/2021  | 11:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/12/2021 | 08:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/14/2021 | 05:40 PM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/16/2021 | 11:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/19/2021 | 08:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/21/2021 | 10:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/23/2021 | 05:40 PM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/26/2021 | 05:40 PM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/28/2021 | 03:40 PM | :30    | PSA         | CNFT0480000        | 0.00 |
| 10/30/2021 | 11:40 AM | :30    | PSA         | CNFT0480000        | 0.00 |

13 Total Items

Total Cost:

0.00

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

Amount Due:

**0.00**

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

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

# KWBX 940 AM Invoice

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

Invoice ID: 21100324  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-373  
 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 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 |
|-----------|----------|--------|-------------|--------------------|------|
| 10/1/2021 | 07:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/1/2021 | 09:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/1/2021 | 01:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/1/2021 | 02:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/1/2021 | 04:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/2/2021 | 06:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/2/2021 | 11:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/2/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/2/2021 | 01:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/2/2021 | 02:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/3/2021 | 07:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/3/2021 | 09:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/3/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/3/2021 | 02:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/3/2021 | 04:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/3/2021 | 05:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/3/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/4/2021 | 06:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/4/2021 | 08:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/4/2021 | 10:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/4/2021 | 11:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/4/2021 | 12:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/4/2021 | 03:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/4/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/5/2021 | 07:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/5/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/5/2021 | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/5/2021 | 04:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/5/2021 | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/6/2021 | 06:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/6/2021 | 08:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/6/2021 | 10:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/6/2021 | 01:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/6/2021 | 03:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/6/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/6/2021 | 06:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/7/2021 | 07:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/7/2021 | 09:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/7/2021 | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/7/2021 | 04:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/7/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 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

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

Invoice ID: 21100324  
 Invoice Date: 10/31/2021

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/8/2021  | 06:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/8/2021  | 07:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/8/2021  | 08:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/8/2021  | 10:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/8/2021  | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/8/2021  | 02:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/8/2021  | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/9/2021  | 11:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/9/2021  | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/9/2021  | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/9/2021  | 05:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/9/2021  | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/10/2021 | 07:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/10/2021 | 09:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/10/2021 | 10:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/10/2021 | 11:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/10/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/10/2021 | 03:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/10/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/11/2021 | 09:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/11/2021 | 12:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/11/2021 | 01:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/11/2021 | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/11/2021 | 04:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/11/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/11/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/12/2021 | 07:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/12/2021 | 08:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/12/2021 | 03:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/12/2021 | 04:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/12/2021 | 05:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/13/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/13/2021 | 07:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/13/2021 | 09:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/13/2021 | 10:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/13/2021 | 11:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/13/2021 | 04:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/13/2021 | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/14/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/14/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/14/2021 | 05:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/14/2021 | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/14/2021 | 07:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/15/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/15/2021 | 07:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/15/2021 | 08:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/15/2021 | 11:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/15/2021 | 01:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/15/2021 | 02:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/15/2021 | 03:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/16/2021 | 09:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/16/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/16/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/16/2021 | 04:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/16/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/17/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/17/2021 | 08:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/17/2021 | 11:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/17/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/17/2021 | 03:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |

Continued

# KWBX 940 AM Invoice

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

Invoice ID: 21100324  
 Invoice Date: 10/31/2021 Page 3

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/17/2021 | 04:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/17/2021 | 05:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/18/2021 | 08:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/18/2021 | 09:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/18/2021 | 11:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/18/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/18/2021 | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/18/2021 | 05:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/18/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/19/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/19/2021 | 07:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/19/2021 | 08:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/19/2021 | 03:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/19/2021 | 05:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/20/2021 | 06:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/20/2021 | 08:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/20/2021 | 09:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/20/2021 | 02:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/20/2021 | 04:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/20/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/20/2021 | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/21/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/21/2021 | 07:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/21/2021 | 10:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/21/2021 | 03:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/22/2021 | 07:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/22/2021 | 08:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/22/2021 | 09:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/22/2021 | 11:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/22/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/22/2021 | 04:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/22/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/23/2021 | 06:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/23/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/23/2021 | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/23/2021 | 04:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/23/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/24/2021 | 07:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/24/2021 | 09:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/24/2021 | 11:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/24/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/24/2021 | 02:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/24/2021 | 04:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/24/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/25/2021 | 06:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/25/2021 | 08:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/25/2021 | 10:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/25/2021 | 01:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/25/2021 | 03:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/25/2021 | 04:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/25/2021 | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/26/2021 | 07:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/26/2021 | 10:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/26/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/26/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/26/2021 | 06:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/27/2021 | 06:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/27/2021 | 07:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/27/2021 | 09:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |

Continued

# KWBY 940 AM Invoice

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

Invoice ID: 21100324  
 Invoice Date: 10/31/2021

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/27/2021 | 11:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/27/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/27/2021 | 03:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/27/2021 | 05:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/28/2021 | 06:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/28/2021 | 08:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/28/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/28/2021 | 04:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/28/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/29/2021 | 07:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/29/2021 | 09:40 AM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/29/2021 | 10:40 AM | :60    | PSA         | CNVE0966000        | 0.00 |
| 10/29/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/29/2021 | 04:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/29/2021 | 05:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/29/2021 | 06:40 PM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/30/2021 | 07:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/30/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/30/2021 | 02:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/30/2021 | 03:40 PM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/30/2021 | 06:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/31/2021 | 06:40 AM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/31/2021 | 08:40 AM | :60    | PSA         | CNVE0811000        | 0.00 |
| 10/31/2021 | 11:40 AM | :15    | PSA         | CNVE0168000        | 0.00 |
| 10/31/2021 | 12:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/31/2021 | 01:40 PM | :30    | PSA         | CNVE0809000        | 0.00 |
| 10/31/2021 | 03:40 PM | :30    | PSA         | CNVE0964000        | 0.00 |
| 10/31/2021 | 04:40 PM | :60    | PSA         | CNVE0966000        | 0.00 |

**188 Total Items**

**Total Cost:**

**0.00**

**Amount Due:**

**0.00**

# KWBY 940 AM Invoice

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

Invoice ID: 21100330  
 Invoice Date: 10/31/2021  
 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 for P.O./Estimate # FRASES EN EL TIEMPO  
 PSA- S FRASES EN EL TIEMPO

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/1/2021  | 09:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/2/2021  | 09:40 AM | :15    | PSA         | FRASES BUSTOS 1    | 0.00 |
| 10/3/2021  | 09:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/4/2021  | 08:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/5/2021  | 01:40 PM | :15    | PSA         | FRASES BUSTOS 2    | 0.00 |
| 10/6/2021  | 10:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/7/2021  | 01:40 PM | :15    | PSA         | FRASES BUSTOS 3    | 0.00 |
| 10/8/2021  | 06:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/9/2021  | 03:40 PM | :15    | PSA         | FRASES BUSTOS 4    | 0.00 |
| 10/10/2021 | 07:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/11/2021 | 07:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/12/2021 | 10:40 AM | :15    | PSA         | FRASES BUSTOS 5    | 0.00 |
| 10/13/2021 | 05:40 PM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/14/2021 | 06:40 PM | :15    | PSA         | FRASES BUSTOS 1    | 0.00 |
| 10/15/2021 | 04:40 PM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/16/2021 | 12:40 PM | :15    | PSA         | FRASES BUSTOS 2    | 0.00 |
| 10/17/2021 | 09:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/18/2021 | 08:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/19/2021 | 09:40 AM | :15    | PSA         | FRASES BUSTOS 3    | 0.00 |
| 10/20/2021 | 08:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/21/2021 | 07:40 AM | :15    | PSA         | FRASES BUSTOS 4    | 0.00 |
| 10/22/2021 | 07:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/23/2021 | 11:40 AM | :15    | PSA         | FRASES BUSTOS 5    | 0.00 |
| 10/24/2021 | 09:40 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: 21100330  
Invoice Date: 10/31/2021

Page 2

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

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/25/2021 | 08:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/26/2021 | 06:40 AM | :15    | PSA         | FRASES BUSTOS 1    | 0.00 |
| 10/27/2021 | 01:40 PM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/28/2021 | 11:40 AM | :15    | PSA         | FRASES BUSTOS 2    | 0.00 |
| 10/29/2021 | 06:40 PM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |
| 10/30/2021 | 12:40 PM | :15    | PSA         | FRASES BUSTOS 3    | 0.00 |
| 10/31/2021 | 06:40 AM | :30    | PSA         | FRASES BUSTOS 6    | 0.00 |

31 Total Items

Total Cost:

0.00

Amount Due:

0.00



# KWBY 940 AM Invoice

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

Invoice ID: 21100336  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-376  
 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 HUD/NATIONAL for P.O./Estimate # HUD/NATIONAL FAIR HOUSING ALLIANCE  
 PSA- S HUD/NATIONAL FAIR HOUSING ALLIANCE

Page 1

| Date                  | Time     | Length | Description | CopyID / ISCI Code          | Cost        |
|-----------------------|----------|--------|-------------|-----------------------------|-------------|
| 10/2/2021             | 04:40 PM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| 10/5/2021             | 05:40 PM | :30    | PSA         | 65024F NEGACION ENMASCARADA | 0.00        |
| 10/7/2021             | 04:40 PM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| 10/9/2021             | 04:40 PM | :30    | PSA         | 65024F NEGACION ENMASCARADA | 0.00        |
| 10/12/2021            | 09:40 AM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| 10/14/2021            | 07:40 PM | :30    | PSA         | 65024F NEGACION ENMASCARADA | 0.00        |
| 10/16/2021            | 06:40 PM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| 10/19/2021            | 04:40 PM | :30    | PSA         | 65024F NEGACION ENMASCARADA | 0.00        |
| 10/21/2021            | 10:40 AM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| 10/23/2021            | 04:40 PM | :30    | PSA         | 65024F NEGACION ENMASCARADA | 0.00        |
| 10/26/2021            | 05:40 PM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| 10/28/2021            | 09:40 AM | :30    | PSA         | 65024F NEGACION ENMASCARADA | 0.00        |
| 10/30/2021            | 04:40 PM | :30    | PSA         | 65024B CERRADO/EXCLUIDO     | 0.00        |
| <b>13 Total Items</b> |          |        |             | <b>Total Cost:</b>          | <b>0.00</b> |

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

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

Invoice ID: 21100341  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-377  
 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 LUNG CANCER for P.O./Estimate # SAVE YOUR LIFE  
 PSA- S LUNG CANCER

Page 1

| Date                 | Time     | Length | Description | CopyID / ISCI Code | Cost        |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 10/1/2021            | 08:40 AM | :30    | PSA         | CNLS0057000        | 0.00        |
| 10/6/2021            | 04:40 PM | :30    | PSA         | CNLS0057000        | 0.00        |
| 10/8/2021            | 01:40 PM | :30    | PSA         | CNLS0057000        | 0.00        |
| <b>3 Total Items</b> |          |        |             | <b>Total Cost:</b> | <b>0.00</b> |

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

# KWBX 940 AM Invoice

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

Invoice ID: 21100348  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-381  
 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 HIGH SCHOOL E for P.O./Estimate # HIGH SCHOOL EQUIVALENCY  
 PSA- S HIGH SCHOOL EQUIVALENCY

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code      | Cost |
|------------|----------|--------|-------------|-------------------------|------|
| 10/1/2021  | 06:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/3/2021  | 05:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/4/2021  | 03:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/6/2021  | 04:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/8/2021  | 12:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/10/2021 | 03:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/11/2021 | 12:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/13/2021 | 05:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/15/2021 | 01:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/17/2021 | 01:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/18/2021 | 03:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/20/2021 | 05:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/22/2021 | 06:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/24/2021 | 04:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/25/2021 | 05:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/27/2021 | 04:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/29/2021 | 01:40 PM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |
| 10/31/2021 | 06:40 AM | :30    | PSA         | HIGH SCHOOL EQUIVALENCY | 0.00 |

**18 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

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

Invoice ID: 21100354  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-382  
 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 STAND UP TO C for P.O./Estimate # STAND UP TO CANCER & HIP HOP PUBLIC HEALT  
 PSA- S STAND UP TO CANCER & HIP HOP PUBLIC HEALTH

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/13/2021 | 02:40 PM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/15/2021 | 10:40 AM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/16/2021 | 04:40 PM | :60    | PSA         | SU2CHHPHS60        | 0.00 |
| 10/17/2021 | 09:40 AM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/19/2021 | 09:40 AM | :60    | PSA         | SU2CHHPHS60        | 0.00 |
| 10/20/2021 | 11:40 AM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/22/2021 | 08:40 AM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/23/2021 | 10:40 AM | :60    | PSA         | SU2CHHPHS60        | 0.00 |
| 10/24/2021 | 03:40 PM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/26/2021 | 03:40 PM | :60    | PSA         | SU2CHHPHS60        | 0.00 |
| 10/27/2021 | 06:40 PM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/29/2021 | 01:40 PM | :30    | PSA         | SU2CHHPHS30        | 0.00 |
| 10/30/2021 | 05:40 PM | :60    | PSA         | SU2CHHPHS60        | 0.00 |
| 10/31/2021 | 01:40 PM | :30    | PSA         | SU2CHHPHS30        | 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**

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

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

# KWBY 940 AM Invoice

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

Invoice ID: 21100359  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-383  
 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 NLCRT LUNG CA for P.O./Estimate # NLCRT LUNG CANCER  
 PSA- S NLCRT LUNG CANCER

Page 1

| Date                 | Time     | Length | Description | CopyID / ISCI Code           | Cost        |
|----------------------|----------|--------|-------------|------------------------------|-------------|
| 10/13/2021           | 03:40 PM | :30    | PSA         | LUNG_CANCER_SCREENING_2021 S | 0.00        |
| 10/15/2021           | 10:40 AM | :30    | PSA         | LUNG_CANCER_SCREENING_2021 S | 0.00        |
| 10/20/2021           | 05:40 PM | :30    | PSA         | LUNG_CANCER_SCREENING_2021 S | 0.00        |
| 10/22/2021           | 06:40 PM | :30    | PSA         | LUNG_CANCER_SCREENING_2021 S | 0.00        |
| 10/27/2021           | 07:40 AM | :30    | PSA         | LUNG_CANCER_SCREENING_2021 S | 0.00        |
| 10/29/2021           | 11:40 AM | :30    | PSA         | LUNG_CANCER_SCREENING_2021 S | 0.00        |
| <b>6 Total Items</b> |          |        |             | <b>Total Cost:</b>           | <b>0.00</b> |

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

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

Invoice ID: 21100365  
 Invoice Date: 10/31/2021  
 Account ID: 0054  
 Order ID: 0054-384  
 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 GOT YOUR SIX for P.O./Estimate # GOT YOUR SIX - MILITARY VETERANS & HAVING  
 PSA- S GOT YOUR SIX - BOB WOODRUFF FOUNDATION

Page 1

| Date       | Time     | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 10/23/2021 | 06:40 PM | :30    | PSA         | GOTYRSP2130        | 0.00 |
| 10/26/2021 | 09:40 AM | :15    | PSA         | GOTYRSP2115        | 0.00 |
| 10/28/2021 | 11:40 AM | :15    | PSA         | GOTYRSP2115        | 0.00 |
| 10/30/2021 | 11:40 AM | :30    | PSA         | GOTYRSP2130        | 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