



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

2ND QUARTER – 2021

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period April 1st to June 30th 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' with a stylized flourish at the end.

Chitralekha Gade
Director Of Administration

KWBY 940AM Invoice

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

Invoice ID: 21060339
 Invoice Date: 6/30/2021
 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 |
|-----------|----------|--------|-------------|---------------------------------|------|
| 6/1/2021 | 09:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/1/2021 | 10:40 AM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 RADIO | 0.00 |
| 6/1/2021 | 12:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/2/2021 | 06:40 AM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/2/2021 | 11:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/2/2021 | 01:40 PM | :30 | PSA | CNDT0168000 | 0.00 |
| 6/3/2021 | 09:40 AM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/3/2021 | 12:40 PM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/3/2021 | 02:40 PM | :30 | PSA | CNAT0532000 AUTISM AWARENESS | 0.00 |
| 6/4/2021 | 08:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/4/2021 | 12:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/4/2021 | 05:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 RADIO | 0.00 |
| 6/5/2021 | 06:40 AM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/5/2021 | 08:40 AM | :30 | PSA | CNDT0168000 | 0.00 |
| 6/5/2021 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/6/2021 | 10:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/6/2021 | 01:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/6/2021 | 03:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 RADIO | 0.00 |
| 6/7/2021 | 06:40 AM | :30 | PSA | CNDT0168000 | 0.00 |
| 6/7/2021 | 08:40 AM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/7/2021 | 04:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/8/2021 | 11:40 AM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/8/2021 | 04:40 PM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/8/2021 | 06:40 PM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/9/2021 | 07:40 AM | :30 | PSA | 7CRO0092000 DONACION DE ORGAN | 0.00 |
| 6/9/2021 | 05:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 RADIO | 0.00 |
| 6/9/2021 | 06:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/10/2021 | 10:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/10/2021 | 02:40 PM | :30 | PSA | CNDT0168000 | 0.00 |
| 6/10/2021 | 06:40 PM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/11/2021 | 01:40 PM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/11/2021 | 04:40 PM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/11/2021 | 04:40 PM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/12/2021 | 10:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWAREN | 0.00 |
| 6/12/2021 | 02:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 RADIO | 0.00 |
| 6/12/2021 | 04:40 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

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 21060339
Invoice Date: 6/30/2021

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|-----------------------------|------|
| 6/13/2021 | 01:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/13/2021 | 03:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/13/2021 | 05:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 R | 0.00 |
| 6/14/2021 | 09:40 AM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/14/2021 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/14/2021 | 05:40 PM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/15/2021 | 06:40 AM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/15/2021 | 10:40 AM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/15/2021 | 11:40 AM | :30 | PSA | SARM0240000 | 0.00 |
| 6/16/2021 | 07:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/16/2021 | 12:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/16/2021 | 03:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 R | 0.00 |
| 6/17/2021 | 06:40 AM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/17/2021 | 06:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/17/2021 | 06:40 PM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/18/2021 | 11:40 AM | :30 | PSA | SARM0240000 | 0.00 |
| 6/18/2021 | 02:40 PM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/18/2021 | 04:40 PM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/19/2021 | 10:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/19/2021 | 03:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/19/2021 | 05:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 R | 0.00 |
| 6/20/2021 | 11:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/20/2021 | 02:40 PM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/20/2021 | 02:40 PM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/21/2021 | 08:40 AM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/21/2021 | 02:40 PM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/21/2021 | 03:40 PM | :30 | PSA | SARM0240000 | 0.00 |
| 6/22/2021 | 09:40 AM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/22/2021 | 11:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/22/2021 | 05:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 R | 0.00 |
| 6/23/2021 | 09:40 AM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/23/2021 | 10:40 AM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/23/2021 | 12:40 PM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/24/2021 | 07:40 AM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/24/2021 | 08:40 AM | :30 | PSA | SARM0240000 | 0.00 |
| 6/24/2021 | 06:40 PM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/25/2021 | 02:40 PM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/25/2021 | 04:40 PM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/25/2021 | 06:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 R | 0.00 |
| 6/26/2021 | 04:40 PM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/26/2021 | 05:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/26/2021 | 05:40 PM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/27/2021 | 07:40 AM | :30 | PSA | VYSJ0475000H | 0.00 |
| 6/27/2021 | 09:40 AM | :30 | PSA | SARM0240000 | 0.00 |
| 6/27/2021 | 01:40 PM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/28/2021 | 07:40 AM | :30 | PSA | 7CRO0092000 DONACION DE OR | 0.00 |
| 6/28/2021 | 11:40 AM | :30 | PSA | CNAL0022000 ALZHEIMER'S AWA | 0.00 |
| 6/28/2021 | 03:40 PM | :30 | PSA | TSD-ODOT_SIN ACCIDENTE 30 R | 0.00 |
| 6/29/2021 | 10:40 AM | :30 | PSA | BCU_PSA_30_SP | 0.00 |
| 6/29/2021 | 11:40 AM | :30 | PSA | CNFF0635000 | 0.00 |
| 6/29/2021 | 01:40 PM | :30 | PSA | DISTRACTED DRIVING | 0.00 |
| 6/30/2021 | 01:40 PM | :30 | PSA | VYSJ0475000H | 0.00 |

Continued

KWBY 940AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 21060339
Invoice Date: 6/30/2021

Page 3

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|-------------|
| 6/30/2021 | 01:40 PM | :30 | PSA | LAFUERFA2130 | 0.00 |
| 6/30/2021 | 06:40 PM | :30 | PSA | SARM0240000 | 0.00 |
| 90 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00

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

KWBY 940AM Invoice

Invoice ID: 21060340
 Invoice Date: 6/30/2021
 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 | Time | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|------|--------------------|-------------|
| 6/1/2021 | 06:40 AM | :15 | PSA | | SUTCCTSPA15 | 0.00 |
| 6/1/2021 | 03:40 PM | :60 | PSA | | SUTCCTSPA60 | 0.00 |
| 6/2/2021 | 02:40 PM | :30 | PSA | | SUTCCTSPA30 | 0.00 |
| 6/3/2021 | 07:40 AM | :15 | PSA | | SUTCCTSPA15 | 0.00 |
| 6/3/2021 | 11:40 AM | :60 | PSA | | SUTCCTSPA60 | 0.00 |
| 6/4/2021 | 07:40 AM | :15 | PSA | | SUTCCTSPA15 | 0.00 |
| 6/5/2021 | 11:40 AM | :30 | PSA | | SUTCCTSPA30 | 0.00 |
| 6/6/2021 | 01:40 PM | :60 | PSA | | SUTCCTSPA60 | 0.00 |
| 8 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: 21060341
 Invoice Date: 6/30/2021
 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

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2021 | 01:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/1/2021 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/2/2021 | 07:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/2/2021 | 03:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/3/2021 | 06:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/3/2021 | 07:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/4/2021 | 10:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/5/2021 | 08:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/6/2021 | 06:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/7/2021 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/8/2021 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/9/2021 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/10/2021 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/11/2021 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/12/2021 | 07:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/13/2021 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/14/2021 | 06:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/15/2021 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/16/2021 | 06:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/17/2021 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/18/2021 | 08:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/19/2021 | 02:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/20/2021 | 07:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/21/2021 | 12:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/22/2021 | 10:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/23/2021 | 01:40 PM | :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

KWBY 940AM Invoice

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

Invoice ID: 21060341
Invoice Date: 6/30/2021

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|-------------|
| 6/24/2021 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/25/2021 | 06:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/26/2021 | 04:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/27/2021 | 11:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/28/2021 | 09:40 AM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/29/2021 | 03:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 6/30/2021 | 05:40 PM | :60 | PSA | PSA VIRUS 03-13-20 | 0.00 |
| 33 Total Items | | | | Total Cost: | 0.00 |

Amount Due:

0.00

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

KWBY 940AM Invoice

Invoice ID: 21060342
 Invoice Date: 6/30/2021
 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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2021 | 10:40 AM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/2/2021 | 03:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/3/2021 | 03:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/4/2021 | 02:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/5/2021 | 01:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/6/2021 | 11:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/7/2021 | 03:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/8/2021 | 03:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/9/2021 | 09:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/10/2021 | 11:40 AM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/11/2021 | 06:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/12/2021 | 05:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/13/2021 | 06:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/14/2021 | 07:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/15/2021 | 12:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/16/2021 | 04:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/17/2021 | 07:40 AM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/18/2021 | 10:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/19/2021 | 01:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/20/2021 | 08:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/21/2021 | 10:40 AM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/22/2021 | 12:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/23/2021 | 02:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/24/2021 | 03:40 PM | :30 | PSA | CNFA1107000 | 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: 21060342
Invoice Date: 6/30/2021

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/25/2021 | 01:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/26/2021 | 05:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/27/2021 | 04:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/28/2021 | 05:40 PM | :60 | PSA | CNFA1108000 | 0.00 |
| 6/29/2021 | 05:40 PM | :30 | PSA | CNFA1107000 | 0.00 |
| 6/30/2021 | 11:40 AM | :60 | PSA | CNFA1108000 | 0.00 |

30 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

KWBY 940AM Invoice

Invoice ID: 21060343
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-356
 Account Rep: HOUSE ACCOUNTS/ AM

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 |
|-----------------------|----------|--------|-------------|--------------------|-------------|
| 6/1/2021 | 03:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/2/2021 | 10:40 AM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/3/2021 | 03:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/4/2021 | 04:40 PM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/5/2021 | 03:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/6/2021 | 11:40 AM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/8/2021 | 03:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/9/2021 | 01:40 PM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/10/2021 | 07:40 AM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/11/2021 | 08:40 AM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/12/2021 | 05:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/13/2021 | 07:40 AM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/15/2021 | 09:40 AM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/16/2021 | 10:40 AM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/17/2021 | 07:40 AM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/18/2021 | 01:40 PM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/19/2021 | 12:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 6/20/2021 | 12:40 PM | :15 | PSA | ZMATH 15 | 0.00 |
| 6/22/2021 | 04:40 PM | :30 | PSA | ZMATH 30 | 0.00 |
| 19 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: 21060344
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-361
 Account Rep: HOUSE ACCOUNTS/ AMAI

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

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|-------------|
| 6/2/2021 | 05:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/4/2021 | 03:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/6/2021 | 08:40 AM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/9/2021 | 02:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/11/2021 | 09:40 AM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/13/2021 | 09:40 AM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/16/2021 | 06:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/18/2021 | 10:40 AM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/20/2021 | 04:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/23/2021 | 06:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/25/2021 | 12:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/27/2021 | 02:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 0.00 |
| 6/30/2021 | 06:40 PM | :30 | PSA | DON'T DIE OF DOUBT | 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**

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

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

KWBY 940AM Invoice

Invoice ID: 21060345
 Invoice Date: 6/30/2021
 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 |
|-----------|----------|--------|-------------|--------------------------------|------|
| 6/2/2021 | 05:40 PM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/7/2021 | 01:40 PM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/9/2021 | 12:40 PM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/14/2021 | 09:40 AM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/16/2021 | 08:40 AM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/21/2021 | 09:40 AM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/23/2021 | 11:40 AM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/28/2021 | 04:40 PM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 0.00 |
| 6/30/2021 | 11:40 AM | :30 | PSA | AGING ROAD USERS_EDAD Y SABIDU | 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

KWBY 940AM Invoice

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

Invoice ID: 21060346
 Invoice Date: 6/30/2021
 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/HOMELESSNESS
 PSA- S DEPARTMENT OF VETERANS AFFAIRS

Page 1

| Date | Time | Length | Description | Time | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|------|--------------------|------|
| 6/1/2021 | 04:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/3/2021 | 04:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/5/2021 | 04:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/8/2021 | 03:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/10/2021 | 05:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/12/2021 | 06:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/15/2021 | 02:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/17/2021 | 07:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/19/2021 | 06:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/22/2021 | 11:40 AM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/24/2021 | 04:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/26/2021 | 12:40 PM | :30 | PSA | | VAHOME30SPRA | 0.00 |
| 6/29/2021 | 08:40 AM | :30 | PSA | | VAHOME30SPRA | 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**

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: 21060347
 Invoice Date: 6/30/2021
 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

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|-------------|
| 6/1/2021 | 11:40 AM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/3/2021 | 04:40 PM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/5/2021 | 03:40 PM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/8/2021 | 11:40 AM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/10/2021 | 08:40 AM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/12/2021 | 09:40 AM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/15/2021 | 04:40 PM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/17/2021 | 03:40 PM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/19/2021 | 06:40 AM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/22/2021 | 06:40 PM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/24/2021 | 01:40 PM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/26/2021 | 09:40 AM | :30 | PSA | CNFT0480000 | 0.00 |
| 6/29/2021 | 05:40 PM | :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**

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: 21060348
 Invoice Date: 6/30/2021
 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 |
|----------|----------|--------|-------------|--------------------|------|
| 6/1/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/1/2021 | 07:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/1/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/1/2021 | 11:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/1/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/2/2021 | 10:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/2/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/2/2021 | 01:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/2/2021 | 05:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/2/2021 | 06:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/3/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/3/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/3/2021 | 02:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/3/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/3/2021 | 04:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/4/2021 | 11:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/4/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/4/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/4/2021 | 04:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/4/2021 | 05:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/5/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/5/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/5/2021 | 01:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/5/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/5/2021 | 05:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/6/2021 | 08:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/6/2021 | 10:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/6/2021 | 01:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/6/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/6/2021 | 05:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/7/2021 | 07:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/7/2021 | 10:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/7/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/7/2021 | 04:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/7/2021 | 06:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/8/2021 | 06:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/8/2021 | 08:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/8/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/8/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/8/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 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 COVID-19 VACC for P.O./Estimate # COVID-19 VACCINE EDUCATION
 PSA- S COVID-19 VACCINE EDUCATION

Invoice ID: 21060348
 Invoice Date: 6/30/2021

Page 2

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/9/2021 | 08:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/9/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/9/2021 | 03:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/9/2021 | 04:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/9/2021 | 06:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/10/2021 | 08:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/10/2021 | 10:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/10/2021 | 01:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/10/2021 | 02:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/10/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/11/2021 | 08:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/11/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/11/2021 | 03:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/11/2021 | 04:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/11/2021 | 05:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/12/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/12/2021 | 09:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/12/2021 | 10:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/12/2021 | 12:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/12/2021 | 05:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/13/2021 | 07:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/13/2021 | 09:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/13/2021 | 01:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/13/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/13/2021 | 06:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/14/2021 | 08:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/14/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/14/2021 | 10:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/14/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/14/2021 | 04:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/15/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/15/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/15/2021 | 03:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/15/2021 | 06:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/16/2021 | 07:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/16/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/16/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/16/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/16/2021 | 05:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/17/2021 | 08:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/17/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/17/2021 | 04:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/17/2021 | 05:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/17/2021 | 06:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/18/2021 | 06:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/18/2021 | 07:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/18/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/18/2021 | 01:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/18/2021 | 03:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/19/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/19/2021 | 08:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/19/2021 | 10:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/19/2021 | 04:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/19/2021 | 05:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/20/2021 | 10:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/20/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/20/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/20/2021 | 02:40 PM | :15 | PSA | CNVE0168000 | 0.00 |

Continued

KWBY 940AM 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: 21060348
 Invoice Date: 6/30/2021

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/20/2021 | 04:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/21/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/21/2021 | 09:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/21/2021 | 01:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/21/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/21/2021 | 06:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/22/2021 | 06:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/22/2021 | 07:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/22/2021 | 12:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/22/2021 | 02:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/22/2021 | 06:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/23/2021 | 08:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/23/2021 | 09:40 AM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/23/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/23/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/23/2021 | 05:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/24/2021 | 11:40 AM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/24/2021 | 01:40 PM | :60 | PSA | CNVE0156000 | 0.00 |
| 6/24/2021 | 02:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/24/2021 | 03:40 PM | :30 | PSA | CNVE0164000 | 0.00 |
| 6/24/2021 | 05:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/25/2021 | 08:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/25/2021 | 10:40 AM | :60 | PSA | CNVE0811000 | 0.00 |
| 6/25/2021 | 02:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/25/2021 | 04:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/25/2021 | 05:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/26/2021 | 07:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/26/2021 | 09:40 AM | :60 | PSA | CNVE0811000 | 0.00 |
| 6/26/2021 | 11:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/26/2021 | 02:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/26/2021 | 03:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/27/2021 | 07:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/27/2021 | 09:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/27/2021 | 01:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/27/2021 | 02:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/27/2021 | 06:40 PM | :60 | PSA | CNVE0811000 | 0.00 |
| 6/28/2021 | 06:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/28/2021 | 12:40 PM | :60 | PSA | CNVE0811000 | 0.00 |
| 6/28/2021 | 02:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/28/2021 | 05:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/28/2021 | 06:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/29/2021 | 08:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/29/2021 | 11:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/29/2021 | 12:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/29/2021 | 04:40 PM | :60 | PSA | CNVE0811000 | 0.00 |
| 6/29/2021 | 06:40 PM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/30/2021 | 06:40 AM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/30/2021 | 10:40 AM | :15 | PSA | CNVE0168000 | 0.00 |
| 6/30/2021 | 01:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/30/2021 | 03:40 PM | :30 | PSA | CNVE0809000 | 0.00 |
| 6/30/2021 | 04:40 PM | :60 | PSA | CNVE0811000 | 0.00 |

| | | |
|------------------------|--------------------|-------------|
| 149 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: 21060349
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-374
 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 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 |
|-----------|----------|--------|-------------|--------------------|------|
| 6/1/2021 | 09:40 AM | :15 | PSA | FRASES BUSTOS 3 | 0.00 |
| 6/2/2021 | 06:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/3/2021 | 12:40 PM | :15 | PSA | FRASES BUSTOS 4 | 0.00 |
| 6/4/2021 | 12:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/5/2021 | 11:40 AM | :15 | PSA | FRASES BUSTOS 5 | 0.00 |
| 6/6/2021 | 06:40 AM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/7/2021 | 10:40 AM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/8/2021 | 07:40 AM | :15 | PSA | FRASES BUSTOS 1 | 0.00 |
| 6/9/2021 | 04:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/10/2021 | 09:40 AM | :15 | PSA | FRASES BUSTOS 2 | 0.00 |
| 6/11/2021 | 04:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/12/2021 | 06:40 AM | :15 | PSA | FRASES BUSTOS 3 | 0.00 |
| 6/13/2021 | 07:40 AM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/14/2021 | 05:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/15/2021 | 09:40 AM | :15 | PSA | FRASES BUSTOS 4 | 0.00 |
| 6/16/2021 | 11:40 AM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/17/2021 | 08:40 AM | :15 | PSA | FRASES BUSTOS 5 | 0.00 |
| 6/18/2021 | 04:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/19/2021 | 12:40 PM | :15 | PSA | FRASES BUSTOS 1 | 0.00 |
| 6/20/2021 | 07:40 AM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/21/2021 | 12:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/22/2021 | 10:40 AM | :15 | PSA | FRASES BUSTOS 2 | 0.00 |
| 6/23/2021 | 01:40 PM | :30 | PSA | FRASES BUSTOS 6 | 0.00 |
| 6/24/2021 | 02:40 PM | :15 | PSA | FRASES BUSTOS 3 | 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: 21060350
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-375
 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 PUBLIC AFFAIR for P.O./Estimate # PAP LA PANTERA
 PSA- S PUBLIC AFFAIRS PROGRAM

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|------------------------|-------------------------|-------------|
| 6/6/2021 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | UNIDOS | 0.00 |
| 6/13/2021 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | EARLY CHILDHOOD PROGRAM | 0.00 |
| 6/20/2021 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | PUEBLO UNIDO | 0.00 |
| 6/27/2021 | 02:00 PM | 15:00 | PUBLIC AFFAIRS PROGRAM | EARLY CHILDHOOD PROGRAM | 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**

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: 21060351
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-376
 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 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 |
|-----------|----------|--------|-------------|-----------------------------|------|
| 6/1/2021 | 04:40 PM | :30 | PSA | 65024F NEGACION ENMASCARADA | 0.00 |
| 6/3/2021 | 02:40 PM | :30 | PSA | 65024B CERRADO/EXCLUIDO | 0.00 |
| 6/5/2021 | 09:40 AM | :30 | PSA | 65024F NEGACION ENMASCARADA | 0.00 |
| 6/8/2021 | 10:40 AM | :30 | PSA | 65024B CERRADO/EXCLUIDO | 0.00 |
| 6/10/2021 | 12:40 PM | :30 | PSA | 65024F NEGACION ENMASCARADA | 0.00 |
| 6/12/2021 | 09:40 AM | :30 | PSA | 65024B CERRADO/EXCLUIDO | 0.00 |
| 6/15/2021 | 07:40 AM | :30 | PSA | 65024F NEGACION ENMASCARADA | 0.00 |
| 6/17/2021 | 07:40 PM | :30 | PSA | 65024B CERRADO/EXCLUIDO | 0.00 |
| 6/19/2021 | 03:40 PM | :30 | PSA | 65024F NEGACION ENMASCARADA | 0.00 |
| 6/22/2021 | 01:40 PM | :30 | PSA | 65024B CERRADO/EXCLUIDO | 0.00 |
| 6/24/2021 | 02:40 PM | :30 | PSA | 65024F NEGACION ENMASCARADA | 0.00 |
| 6/26/2021 | 04:40 PM | :30 | PSA | 65024B CERRADO/EXCLUIDO | 0.00 |
| 6/29/2021 | 06:40 AM | :30 | PSA | 65024F NEGACION ENMASCARADA | 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

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

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

KWBY 940AM Invoice

Invoice ID: 21060352
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-377
 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 LUNG CANCER for P.O./Estimate # SAVE YOUR LIFE
 PSA- S LUNG CANCER

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 6/9/2021 | 03:40 PM | :30 | Spot | CNLS0057000 | 0.00 |
| 6/11/2021 | 01:40 PM | :30 | Spot | CNLS0057000 | 0.00 |
| 6/16/2021 | 02:40 PM | :30 | Spot | CNLS0057000 | 0.00 |
| 6/18/2021 | 05:40 PM | :30 | Spot | CNLS0057000 | 0.00 |
| 6/23/2021 | 11:40 AM | :30 | Spot | CNLS0057000 | 0.00 |
| 6/25/2021 | 03:40 PM | :30 | Spot | CNLS0057000 | 0.00 |
| 6/30/2021 | 04:40 PM | :30 | Spot | CNLS0057000 | 0.00 |
| 7 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

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

KWBY 940AM Invoice

Invoice ID: 21060353
 Invoice Date: 6/30/2021
 Account ID: 0054
 Order ID: 0054-378
 Account Rep: HOUSE ACCOUNTS/ AM

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S / PSA- S THE OREGON LA for P.O./Estimate # THE OREGON LAW CENTER
 PSA- S THE OREGON LAW CENTER

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 6/10/2021 | 07:40 AM | :60 | PSA | 0053OLK | 0.00 |
| 6/10/2021 | 11:40 AM | :60 | PSA | 0053OLL | 0.00 |
| 6/10/2021 | 06:40 PM | :60 | PSA | 0053OLM | 0.00 |
| 6/11/2021 | 10:40 AM | :60 | PSA | 0053OLN | 0.00 |
| 6/11/2021 | 12:40 PM | :60 | PSA | 0053OLP | 0.00 |
| 6/11/2021 | 03:40 PM | :60 | PSA | 0053OLO | 0.00 |
| 6/14/2021 | 06:40 AM | :60 | PSA | 0053OLK | 0.00 |
| 6/14/2021 | 08:40 AM | :60 | PSA | 0053OLQ | 0.00 |
| 6/14/2021 | 12:40 PM | :60 | PSA | 0053OLR | 0.00 |
| 6/15/2021 | 01:40 PM | :60 | PSA | 0053OLL | 0.00 |
| 6/15/2021 | 02:40 PM | :60 | PSA | 0053OLN | 0.00 |
| 6/15/2021 | 05:40 PM | :60 | PSA | 0053OLM | 0.00 |
| 6/16/2021 | 06:40 AM | :60 | PSA | 0053OLQ | 0.00 |
| 6/16/2021 | 11:40 AM | :60 | PSA | 0053OLO | 0.00 |
| 6/16/2021 | 04:40 PM | :60 | PSA | 0053OLP | 0.00 |
| 6/17/2021 | 11:40 AM | :60 | PSA | 0053OLL | 0.00 |
| 6/17/2021 | 01:40 PM | :60 | PSA | 0053OLR | 0.00 |
| 6/17/2021 | 06:40 PM | :60 | PSA | 0053OLK | 0.00 |
| 6/18/2021 | 09:40 AM | :60 | PSA | 0053OLM | 0.00 |
| 6/18/2021 | 12:40 PM | :60 | PSA | 0053OLO | 0.00 |
| 6/18/2021 | 05:40 PM | :60 | PSA | 0053OLN | 0.00 |
| 6/21/2021 | 07:40 AM | :60 | PSA | 0053OLP | 0.00 |
| 6/21/2021 | 08:40 AM | :60 | PSA | 0053OLR | 0.00 |
| 6/21/2021 | 02:40 PM | :60 | PSA | 0053OLQ | 0.00 |
| 6/22/2021 | 10:40 AM | :60 | PSA | 0053OLK | 0.00 |
| 6/22/2021 | 01:40 PM | :60 | PSA | 0053OLM | 0.00 |
| 6/22/2021 | 03:40 PM | :60 | PSA | 0053OLL | 0.00 |
| 6/23/2021 | 06:40 AM | :60 | PSA | 0053OLN | 0.00 |
| 6/23/2021 | 01:40 PM | :60 | PSA | 0053OLP | 0.00 |
| 6/23/2021 | 04:40 PM | :60 | PSA | 0053OLO | 0.00 |
| 6/24/2021 | 07:40 AM | :60 | PSA | 0053OLK | 0.00 |
| 6/24/2021 | 12:40 PM | :60 | PSA | 0053OLQ | 0.00 |
| 6/24/2021 | 06:40 PM | :60 | PSA | 0053OLR | 0.00 |
| 6/25/2021 | 09:40 AM | :60 | PSA | 0053OLM | 0.00 |
| 6/25/2021 | 11:40 AM | :60 | PSA | 0053OLL | 0.00 |
| 6/25/2021 | 05:40 PM | :60 | PSA | 0053OLN | 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 THE OREGON LA for P.O./Estimate # THE OREGON LAW CENTER
PSA- S THE OREGON LAW CENTER

Invoice ID: 21060353
Invoice Date: 6/30/2021

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|--------------------|-------------|
| 6/28/2021 | 06:40 AM | :60 | PSA | 0053OLQ | 0.00 |
| 6/28/2021 | 11:40 AM | :60 | PSA | 0053OLO | 0.00 |
| 6/28/2021 | 03:40 PM | :60 | PSA | 0053OLP | 0.00 |
| 39 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00