



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

1ST QUARTER – MARCH 2021

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period MARCH 1st to MARCH 31ST 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

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

KWBX 940AM Invoice

Invoice ID: 21030374
 Invoice Date: 3/31/2021
 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
3/7/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	LINCOLN CITY UPDATES	0.00
3/14/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROJECT ACCESS NOW KATIA	0.00
3/21/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA	0.00
3/28/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA	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

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBX Invoice

Invoice ID: 21030024
 Invoice Date: 3/31/2021
 Account ID: 0148
 Order ID: 0148-005
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS / PSA PUBLIC AFFAIRS - for P.O./Estimate # PSA PUBLIC AFFAIRS - COVID VAC
 PSA PUBLIC AFFAIRS - COVID VACCINE EDUCATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2021	08:39 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/1/2021	03:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/2/2021	10:39 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/3/2021	09:39 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/3/2021	01:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/4/2021	10:39 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/4/2021	03:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/5/2021	11:19 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/5/2021	07:19 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/6/2021	10:39 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/6/2021	03:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/7/2021	09:19 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/7/2021	12:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/8/2021	10:39 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/8/2021	03:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/9/2021	08:19 AM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/9/2021	04:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/10/2021	03:39 PM	:30	PSA	COVID VACCINE EDUCATION	0.00
3/10/2021	06:19 PM	:30	PSA	COVID VACCINE EDUCATION	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

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

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KWBY Invoice

Invoice ID: 21030022
 Invoice Date: 3/31/2021
 Account ID: 0032
 Order ID: 0032-006
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

IN HOUSE

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
3/2/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
3/5/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
3/7/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
3/9/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
3/10/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
6 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

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

KWBY 940AM Invoice

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

Invoice ID: 21030352
 Invoice Date: 3/31/2021
 Account ID: 0054
 Order ID: 0054-374
 Account Rep: HOUSE ACCOUNTS/ AMAC

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
3/3/2021	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/4/2021	11:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
3/5/2021	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/6/2021	10:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
3/7/2021	10:50 PM	:30	PSA	FRASES BUSTOS 6	0.00
3/8/2021	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
3/9/2021	01:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
3/10/2021	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/11/2021	07:40 AM	:15	PSA	FRASES BUSTOS 3	0.00
3/12/2021	04:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
3/13/2021	07:20 AM	:15	PSA	FRASES BUSTOS 4	0.00
3/14/2021	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/15/2021	02:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
3/16/2021	12:20 PM	:15	PSA	FRASES BUSTOS 5	0.00
3/17/2021	05:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
3/18/2021	01:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
3/19/2021	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/20/2021	10:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
3/21/2021	09:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/22/2021	09:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/23/2021	12:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
3/24/2021	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/25/2021	08:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
3/26/2021	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

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

KWBY 940AM Invoice

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

Invoice ID: 21030352
Invoice Date: 3/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2021	07:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
3/28/2021	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/29/2021	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
3/30/2021	07:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
3/31/2021	04:40 PM	:30	PSA	FRASES BUSTOS 6	0.00

29 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: 21030351
 Invoice Date: 3/31/2021
 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
3/1/2021	06:40 AM	:60	PSA	CNVE0156000	0.00
3/1/2021	07:40 AM	:30	PSA	CNVE0164000	0.00
3/1/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/1/2021	03:40 PM	:30	PSA	CNVE0164000	0.00
3/1/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
3/2/2021	06:40 AM	:60	PSA	CNVE0156000	0.00
3/2/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/2/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/2/2021	02:40 PM	:15	PSA	CNVE0168000	0.00
3/2/2021	06:50 PM	:30	PSA	CNVE0164000	0.00
3/3/2021	07:40 AM	:30	PSA	CNVE0164000	0.00
3/3/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/3/2021	01:40 PM	:60	PSA	CNVE0156000	0.00
3/3/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
3/3/2021	10:12 PM	:30	PSA	CNVE0164000	0.00
3/4/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/4/2021	10:40 AM	:60	PSA	CNVE0156000	0.00
3/4/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/4/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
3/4/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/5/2021	07:40 AM	:60	PSA	CNVE0156000	0.00
3/5/2021	10:40 AM	:30	PSA	CNVE0164000	0.00
3/5/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/5/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
3/5/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/6/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/6/2021	10:40 AM	:60	PSA	CNVE0156000	0.00
3/6/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/6/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/6/2021	06:40 PM	:15	PSA	CNVE0168000	0.00
3/7/2021	09:40 AM	:60	PSA	CNVE0156000	0.00
3/7/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/7/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/7/2021	02:40 PM	:15	PSA	CNVE0168000	0.00
3/7/2021	03:40 PM	:30	PSA	CNVE0164000	0.00
3/8/2021	07:40 AM	:30	PSA	CNVE0164000	0.00
3/8/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/8/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/8/2021	05:40 PM	:60	PSA	CNVE0156000	0.00
3/9/2021	06:40 AM	: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

KWBV 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: 21030351
 Invoice Date: 3/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/9/2021	08:40 AM	:60	PSA	CNVE0156000	0.00
3/9/2021	01:40 PM	:15	PSA	CNVE0168000	0.00
3/9/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/9/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/10/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/10/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/10/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/10/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
3/11/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/11/2021	10:40 AM	:30	PSA	CNVE0164000	0.00
3/11/2021	02:40 PM	:60	PSA	CNVE0156000	0.00
3/11/2021	04:40 PM	:30	PSA	CNVE0164000	0.00
3/11/2021	07:40 PM	:15	PSA	CNVE0168000	0.00
3/12/2021	07:20 AM	:30	PSA	CNVE0164000	0.00
3/12/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/12/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/12/2021	01:40 PM	:15	PSA	CNVE0168000	0.00
3/12/2021	05:40 PM	:60	PSA	CNVE0156000	0.00
3/13/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/13/2021	11:40 AM	:60	PSA	CNVE0156000	0.00
3/13/2021	12:20 PM	:30	PSA	CNVE0164000	0.00
3/13/2021	03:40 PM	:30	PSA	CNVE0164000	0.00
3/13/2021	05:20 PM	:15	PSA	CNVE0168000	0.00
3/14/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/14/2021	11:40 AM	:60	PSA	CNVE0156000	0.00
3/14/2021	12:20 PM	:15	PSA	CNVE0168000	0.00
3/14/2021	04:40 PM	:30	PSA	CNVE0164000	0.00
3/14/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/15/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/15/2021	10:40 AM	:30	PSA	CNVE0164000	0.00
3/15/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/15/2021	03:40 PM	:60	PSA	CNVE0156000	0.00
3/15/2021	06:40 PM	:15	PSA	CNVE0168000	0.00
3/16/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/16/2021	07:20 AM	:30	PSA	CNVE0164000	0.00
3/16/2021	01:40 PM	:60	PSA	CNVE0156000	0.00
3/16/2021	05:20 PM	:15	PSA	CNVE0168000	0.00
3/16/2021	07:40 PM	:30	PSA	CNVE0164000	0.00
3/17/2021	07:20 AM	:30	PSA	CNVE0164000	0.00
3/17/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/17/2021	12:40 PM	:60	PSA	CNVE0156000	0.00
3/17/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/17/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
3/18/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/18/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/18/2021	12:40 PM	:15	PSA	CNVE0168000	0.00
3/18/2021	04:40 PM	:60	PSA	CNVE0156000	0.00
3/18/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/19/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/19/2021	12:40 PM	:60	PSA	CNVE0156000	0.00
3/19/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/19/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
3/19/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/20/2021	10:40 AM	:30	PSA	CNVE0164000	0.00
3/20/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/20/2021	01:40 PM	:60	PSA	CNVE0156000	0.00
3/20/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
3/20/2021	06:40 PM	:30	PSA	CNVE0164000	0.00

Continued

KWB 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: 21030351
 Invoice Date: 3/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/21/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/21/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/21/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
3/21/2021	05:40 PM	:60	PSA	CNVE0156000	0.00
3/21/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/22/2021	07:40 AM	:30	PSA	CNVE0164000	0.00
3/22/2021	12:40 PM	:15	PSA	CNVE0168000	0.00
3/22/2021	03:40 PM	:30	PSA	CNVE0164000	0.00
3/22/2021	04:40 PM	:60	PSA	CNVE0156000	0.00
3/22/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/23/2021	10:40 AM	:30	PSA	CNVE0164000	0.00
3/23/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/23/2021	03:40 PM	:30	PSA	CNVE0164000	0.00
3/23/2021	05:40 PM	:60	PSA	CNVE0156000	0.00
3/23/2021	06:40 PM	:15	PSA	CNVE0168000	0.00
3/24/2021	07:40 AM	:30	PSA	CNVE0164000	0.00
3/24/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/24/2021	01:40 PM	:60	PSA	CNVE0156000	0.00
3/24/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
3/24/2021	04:40 PM	:30	PSA	CNVE0164000	0.00
3/25/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/25/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/25/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/25/2021	02:40 PM	:15	PSA	CNVE0168000	0.00
3/25/2021	06:40 PM	:60	PSA	CNVE0156000	0.00
3/26/2021	09:40 AM	:60	PSA	CNVE0156000	0.00
3/26/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/26/2021	03:40 PM	:30	PSA	CNVE0164000	0.00
3/26/2021	05:40 PM	:30	PSA	CNVE0164000	0.00
3/26/2021	06:40 PM	:15	PSA	CNVE0168000	0.00
3/27/2021	07:40 AM	:60	PSA	CNVE0156000	0.00
3/27/2021	11:40 AM	:30	PSA	CNVE0164000	0.00
3/27/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/27/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/27/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
3/28/2021	09:40 AM	:60	PSA	CNVE0156000	0.00
3/28/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/28/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/28/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
3/28/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/29/2021	08:40 AM	:30	PSA	CNVE0164000	0.00
3/29/2021	12:40 PM	:30	PSA	CNVE0164000	0.00
3/29/2021	02:40 PM	:15	PSA	CNVE0168000	0.00
3/29/2021	04:40 PM	:60	PSA	CNVE0156000	0.00
3/29/2021	06:40 PM	:30	PSA	CNVE0164000	0.00
3/30/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/30/2021	09:40 AM	:30	PSA	CNVE0164000	0.00
3/30/2021	11:40 AM	:15	PSA	CNVE0168000	0.00
3/30/2021	01:40 PM	:30	PSA	CNVE0164000	0.00
3/30/2021	03:40 PM	:60	PSA	CNVE0156000	0.00
3/31/2021	06:40 AM	:30	PSA	CNVE0164000	0.00
3/31/2021	08:40 AM	:15	PSA	CNVE0168000	0.00
3/31/2021	10:40 AM	:30	PSA	CNVE0164000	0.00
3/31/2021	02:40 PM	:30	PSA	CNVE0164000	0.00
3/31/2021	06:40 PM	:60	PSA	CNVE0156000	0.00

153 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: 21030350
 Invoice Date: 3/31/2021
 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
3/2/2021	09:40 AM	:30	PSA	CNFT0480000	0.00
3/4/2021	12:40 PM	:30	PSA	CNFT0480000	0.00
3/6/2021	12:40 PM	:30	PSA	CNFT0480000	0.00
3/9/2021	02:40 PM	:30	PSA	CNFT0480000	0.00
3/11/2021	06:40 PM	:30	PSA	CNFT0480000	0.00
3/13/2021	07:20 AM	:30	PSA	CNFT0480000	0.00
3/16/2021	11:40 AM	:30	PSA	CNFT0480000	0.00
3/18/2021	06:40 PM	:30	PSA	CNFT0480000	0.00
3/20/2021	06:40 PM	:30	PSA	CNFT0480000	0.00
3/23/2021	02:40 PM	:30	PSA	CNFT0480000	0.00
3/25/2021	10:40 AM	:30	PSA	CNFT0480000	0.00
3/27/2021	09:40 AM	:30	PSA	CNFT0480000	0.00
3/30/2021	03:40 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: 21030349
 Invoice Date: 3/31/2021
 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	CopyID / ISCI Code	Cost
3/2/2021	09:40 AM	:30	PSA	VA1121SPARA30	0.00
3/4/2021	07:50 PM	:30	PSA	VA1121SPARA30	0.00
3/6/2021	03:40 PM	:30	PSA	VA1121SPARA30	0.00
3/9/2021	07:40 AM	:30	PSA	VA1121SPARA30	0.00
3/11/2021	06:40 PM	:30	PSA	VA1121SPARA30	0.00
3/13/2021	04:40 PM	:30	PSA	VA1121SPARA30	0.00
3/16/2021	05:20 PM	:30	PSA	VA1121SPARA30	0.00
3/18/2021	06:40 PM	:30	PSA	VAHOME30SPRA	0.00
3/20/2021	05:40 PM	:30	PSA	VAHOME30SPRA	0.00
3/25/2021	07:40 PM	:30	PSA	VAHOME30SPRA	0.00
3/27/2021	05:40 PM	:30	PSA	VAHOME30SPRA	0.00
3/30/2021	05:40 PM	:30	PSA	VAHOME30SPRA	0.00
12 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

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

KWBY 940AM Invoice

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

Invoice ID: 21030348
 Invoice Date: 3/31/2021
 Account ID: 0054
 Order ID: 0054-366
 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 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
3/1/2021	11:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/3/2021	10:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/5/2021	12:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/7/2021	05:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/8/2021	06:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/10/2021	01:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/12/2021	06:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/14/2021	12:20 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/15/2021	10:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/17/2021	10:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/19/2021	06:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/21/2021	05:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/22/2021	04:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/24/2021	07:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/26/2021	09:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/28/2021	03:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/29/2021	02:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
3/31/2021	12:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	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**

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: 21030347
 Invoice Date: 3/31/2021
 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
3/3/2021	08:50 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/5/2021	02:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/7/2021	12:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/10/2021	12:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/12/2021	11:40 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/14/2021	05:20 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/17/2021	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/19/2021	06:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/21/2021	06:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/24/2021	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/26/2021	01:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/28/2021	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
3/31/2021	04:40 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

KWBY 940AM Invoice

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

Invoice ID: 21030346
 Invoice Date: 3/31/2021
 Account ID: 0054
 Order ID: 0054-356
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/2/2021	11:40 AM	:30	PSA	ZMATH 30	0.00
3/3/2021	05:40 PM	:15	PSA	ZMATH 15	0.00
3/4/2021	01:40 PM	:30	PSA	ZMATH 30	0.00
3/5/2021	10:40 AM	:15	PSA	ZMATH 15	0.00
3/6/2021	03:40 PM	:30	PSA	ZMATH 30	0.00
3/7/2021	04:40 PM	:15	PSA	ZMATH 15	0.00
3/9/2021	02:40 PM	:30	PSA	ZMATH 30	0.00
3/10/2021	03:40 PM	:15	PSA	ZMATH 15	0.00
3/11/2021	06:40 AM	:30	PSA	ZMATH 30	0.00
3/12/2021	01:40 PM	:15	PSA	ZMATH 15	0.00
3/13/2021	06:40 AM	:30	PSA	ZMATH 30	0.00
3/14/2021	12:20 PM	:15	PSA	ZMATH 15	0.00
3/16/2021	09:40 AM	:30	PSA	ZMATH 30	0.00
3/17/2021	04:40 PM	:15	PSA	ZMATH 15	0.00
3/18/2021	01:40 PM	:30	PSA	ZMATH 30	0.00
3/19/2021	03:40 PM	:15	PSA	ZMATH 15	0.00
3/20/2021	08:40 AM	:30	PSA	ZMATH 30	0.00
3/21/2021	05:40 PM	:15	PSA	ZMATH 15	0.00
3/23/2021	06:40 PM	:30	PSA	ZMATH 30	0.00
3/24/2021	05:40 PM	:15	PSA	ZMATH 15	0.00
3/25/2021	06:40 AM	:30	PSA	ZMATH 30	0.00
3/26/2021	05:40 PM	:15	PSA	ZMATH 15	0.00
3/27/2021	03:40 PM	:30	PSA	ZMATH 30	0.00
3/28/2021	04:40 PM	:15	PSA	ZMATH 15	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 FREE MATH TUT for P.O./Estimate # ZMATH
PSA- S FREE MATH TUTORIAL APP

Invoice ID: 21030346
Invoice Date: 3/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/30/2021	03:40 PM	:30	PSA	ZMATH 30	0.00
3/31/2021	06:40 PM	:15	PSA	ZMATH 15	0.00
26 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: 21030345
 Invoice Date: 3/31/2021
 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
3/1/2021	03:40 PM	:60	PSA	CNFA1108000	0.00
3/2/2021	12:40 PM	:30	PSA	CNFA1107000	0.00
3/3/2021	12:40 PM	:60	PSA	CNFA1108000	0.00
3/4/2021	09:12 PM	:30	PSA	CNFA1107000	0.00
3/5/2021	10:40 AM	:60	PSA	CNFA1108000	0.00
3/6/2021	03:40 PM	:30	PSA	CNFA1107000	0.00
3/7/2021	12:40 PM	:60	PSA	CNFA1108000	0.00
3/9/2021	04:40 PM	:30	PSA	CNFA1107000	0.00
3/10/2021	05:40 PM	:60	PSA	CNFA1108000	0.00
3/11/2021	03:40 PM	:30	PSA	CNFA1107000	0.00
3/12/2021	02:40 PM	:60	PSA	CNFA1108000	0.00
3/13/2021	06:40 AM	:30	PSA	CNFA1107000	0.00
3/14/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
3/15/2021	02:40 PM	:60	PSA	CNFA1108000	0.00
3/16/2021	04:40 PM	:30	PSA	CNFA1107000	0.00
3/17/2021	08:40 AM	:60	PSA	CNFA1108000	0.00
3/18/2021	01:40 PM	:30	PSA	CNFA1107000	0.00
3/19/2021	02:40 PM	:60	PSA	CNFA1108000	0.00
3/20/2021	02:40 PM	:30	PSA	CNFA1107000	0.00
3/21/2021	12:40 PM	:60	PSA	CNFA1108000	0.00
3/22/2021	09:40 AM	:60	PSA	CNFA1108000	0.00
3/23/2021	03:40 PM	:30	PSA	CNFA1107000	0.00
3/24/2021	06:40 PM	:60	PSA	CNFA1108000	0.00
3/25/2021	12:40 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: 21030345
Invoice Date: 3/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/26/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
3/27/2021	01:40 PM	:30	PSA	CNFA1107000	0.00
3/28/2021	12:40 PM	:60	PSA	CNFA1108000	0.00
3/29/2021	10:40 AM	:60	PSA	CNFA1108000	0.00
3/30/2021	07:40 AM	:30	PSA	CNFA1107000	0.00
3/31/2021	10:40 AM	:60	PSA	CNFA1108000	0.00

30 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: 21030344
 Invoice Date: 3/31/2021
 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
3/1/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/1/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/2/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/2/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/3/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/3/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/4/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/4/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/5/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/5/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/6/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/6/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/7/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/8/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/8/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/9/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/9/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/10/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/10/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/11/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/11/2021	12:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/12/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/12/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/13/2021	07:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/13/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/14/2021	12:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/14/2021	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/15/2021	12:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/15/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/16/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/16/2021	05:20 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/17/2021	07:20 AM	:60	PSA	PSA VIRUS 03-13-20	0.00

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

Continued

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

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

Invoice ID: 21030344
 Invoice Date: 3/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/17/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/18/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/18/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/19/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/19/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/20/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/20/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/21/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/21/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/22/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/22/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/23/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/23/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/24/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/24/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/25/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/25/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/26/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/26/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/27/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/27/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/28/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/28/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/29/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/29/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/30/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/30/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/31/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
3/31/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

61 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: 21030343
 Invoice Date: 3/31/2021
 Account ID: 0054
 Order ID: 0054-343
 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 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2021	04:50 PM	:30	PSA	SUTCCTSPA30	0.00
3/2/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/3/2021	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/4/2021	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/6/2021	03:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/7/2021	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/8/2021	09:12 PM	:30	PSA	SUTCCTSPA30	0.00
3/9/2021	06:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/11/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/11/2021	07:40 PM	:15	PSA	SUTCCTSPA15	0.00
3/13/2021	12:20 PM	:30	PSA	SUTCCTSPA30	0.00
3/14/2021	07:20 AM	:15	PSA	SUTCCTSPA15	0.00
3/14/2021	06:40 PM	:60	PSA	SUTCCTSPA60	0.00
3/15/2021	10:40 AM	:30	PSA	SUTCCTSPA30	0.00
3/16/2021	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
3/16/2021	07:40 PM	:15	PSA	SUTCCTSPA15	0.00
3/17/2021	12:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/18/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/18/2021	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
3/20/2021	05:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/21/2021	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
3/21/2021	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
3/22/2021	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/23/2021	03:40 PM	:60	PSA	SUTCCTSPA60	0.00
3/23/2021	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
3/24/2021	12:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/25/2021	02:40 PM	:60	PSA	SUTCCTSPA60	0.00
3/25/2021	03:40 PM	:15	PSA	SUTCCTSPA15	0.00

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

Continued

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBY 940AM Invoice

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

Invoice ID: 21030343
Invoice Date: 3/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2021	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/28/2021	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/28/2021	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
3/29/2021	02:40 PM	:30	PSA	SUTCCTSPA30	0.00
3/30/2021	07:40 AM	:60	PSA	SUTCCTSPA60	0.00
3/30/2021	11:40 AM	:15	PSA	SUTCCTSPA15	0.00
3/31/2021	02:40 PM	:30	PSA	SUTCCTSPA30	0.00

35 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: 21030342
 Invoice Date: 3/31/2021
 Account ID: 0054
 Order ID: 0054-318
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: _____

PSA-S

PLEASE REMIT PAYMENT TO
 DISTELL RADIO GROUP
 5110 SE STARK STREET

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2021	06:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
3/1/2021	06:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/1/2021	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
3/1/2021	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/2/2021	12:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/2/2021	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/2/2021	04:40 PM	:30	PSA	CNDT0168000	0.00
3/3/2021	08:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/3/2021	12:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/3/2021	08:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
3/4/2021	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/4/2021	08:12 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/4/2021	08:50 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/5/2021	07:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
3/5/2021	11:40 AM	:30	PSA	CNDT0168000	0.00
3/5/2021	07:12 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
3/6/2021	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/6/2021	02:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/6/2021	07:50 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/7/2021	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
3/7/2021	05:40 PM	:30	PSA	CNDT0168000	0.00
3/7/2021	06:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/8/2021	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/8/2021	07:50 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
3/8/2021	08:50 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/9/2021	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/9/2021	06:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/9/2021	06:40 PM	:30	PSA	CNDT0168000	0.00
3/10/2021	07:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
3/10/2021	07:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
3/10/2021	01:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00
3/11/2021	08:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/11/2021	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
3/11/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
3/12/2021	07:20 AM	:30	PSA	CNDT0168000	0.00
3/12/2021	02:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/12/2021	04:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 RADIO	0.00

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

Continued

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBX 940AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 21030342
Invoice Date: 3/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/13/2021	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/13/2021	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/13/2021	05:20 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/14/2021	04:40 PM	:30	PSA	CNDT0168000	0.00
3/14/2021	05:20 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/14/2021	05:20 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/15/2021	06:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/15/2021	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/15/2021	06:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/16/2021	12:20 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/16/2021	01:40 PM	:30	PSA	CNDT0168000	0.00
3/16/2021	04:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/17/2021	06:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
3/17/2021	12:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/17/2021	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/18/2021	07:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/18/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
3/18/2021	04:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/19/2021	10:40 AM	:30	PSA	CNDT0168000	0.00
3/19/2021	05:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/19/2021	05:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/20/2021	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/20/2021	01:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/20/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/21/2021	09:40 AM	:30	PSA	CNDT0168000	0.00
3/21/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
3/21/2021	03:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/22/2021	12:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/22/2021	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/22/2021	06:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/23/2021	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
3/23/2021	02:40 PM	:30	PSA	CNDT0168000	0.00
3/24/2021	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/24/2021	12:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/24/2021	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/25/2021	08:40 AM	:30	PSA	CNDT0168000	0.00
3/25/2021	04:40 PM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/25/2021	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/26/2021	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/26/2021	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/26/2021	03:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/27/2021	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
3/27/2021	11:40 AM	:30	PSA	CNDT0168000	0.00
3/27/2021	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00
3/28/2021	09:40 AM	:30	PSA	CNFF0635000	0.00
3/28/2021	01:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
3/28/2021	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
3/29/2021	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
3/29/2021	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
3/29/2021	04:40 PM	:30	PSA	TSD-ODOT_SIN ACCIDENTE 30 R	0.00
3/30/2021	11:40 AM	:30	PSA	VYSJ0331000 ST JUDES	0.00

Continued

KWBY 940AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 21030342
Invoice Date: 3/31/2021

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/30/2021	01:40 PM	:30	PSA	CNDT0168000	0.00
3/30/2021	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
3/31/2021	08:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
3/31/2021	12:40 PM	:30	PSA	CNFF0635000	0.00
3/31/2021	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
93 Total Items				Total Cost:	0.00

Amount Due: 0.00