



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

4th QUARTER – 2021

KWBY – 940 AM

The following public service announcements on the attached sheet were aired during the period November 1st to November 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'.

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: 21110337
 Invoice Date: 11/30/2021
 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
11/7/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	MUSEUM EXHIBITS	0.00
11/14/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	BANCO DE COMIDA	0.00
11/21/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	VACUNACION Y FECHA DE ASEGURA	0.00
11/28/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	VACUNACION Y FECHA DE ASEGURA	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: 21110311
 Invoice Date: 11/30/2021
 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
11/1/2021	06:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
11/1/2021	10:40 AM	:30	PSA	SARM0240000	0.00
11/2/2021	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/2/2021	01:40 PM	:30	PSA	1SSA0044000	0.00
11/2/2021	06:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/3/2021	09:40 AM	:30	PSA	VYSJ0475000H	0.00
11/3/2021	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/3/2021	04:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
11/4/2021	06:40 AM	:30	PSA	1SSA0044000	0.00
11/4/2021	07:40 AM	:30	PSA	SARM0240000	0.00
11/4/2021	09:40 AM	:30	PSA	CNFF0635000	0.00
11/5/2021	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/5/2021	01:40 PM	:30	PSA	VYSJ0475000H	0.00
11/5/2021	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/6/2021	07:40 AM	:30	PSA	CNFF0635000	0.00
11/6/2021	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/6/2021	12:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
11/7/2021	08:40 AM	:30	PSA	1SSA0044000	0.00
11/7/2021	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/7/2021	03:40 PM	:30	PSA	SARM0240000	0.00
11/8/2021	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/8/2021	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/8/2021	05:40 PM	:30	PSA	VYSJ0475000H	0.00
11/9/2021	12:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
11/9/2021	01:40 PM	:30	PSA	SARM0240000	0.00
11/9/2021	06:40 PM	:30	PSA	CNFF0635000	0.00
11/10/2021	08:40 AM	:30	PSA	1SSA0044000	0.00
11/10/2021	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
11/10/2021	04:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
11/11/2021	06:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
11/11/2021	07:40 AM	:30	PSA	BCU_PSA_30_SP	0.00
11/11/2021	09:40 AM	:30	PSA	VYSJ0475000H	0.00
11/12/2021	08:40 AM	:30	PSA	CNFF0635000	0.00
11/12/2021	11:40 AM	:30	PSA	SARM0240000	0.00
11/12/2021	12:40 PM	:30	PSA	1SSA0044000	0.00
11/13/2021	11:40 AM	:30	PSA	VYSJ0475000H	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

Invoice ID: 21110311
Invoice Date: 11/30/2021

Page 2

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

Continued

KWBY 940 AM Invoice

Invoice ID: 21110311
Invoice Date: 11/30/2021

Sponsor: PSA- S
PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/2021	04:40 PM	:30	PSA	BCU_PSA_30_SP	0.00
89 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: 21110318
 Invoice Date: 11/30/2021
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2021	12:40 PM	:60	PSA	CNFA1108000	0.00
11/2/2021	11:40 AM	:30	PSA	CNFA1107000	0.00
11/3/2021	06:40 AM	:60	PSA	CNFA1108000	0.00
11/4/2021	11:40 AM	:30	PSA	CNFA1107000	0.00
11/5/2021	03:40 PM	:60	PSA	CNFA1108000	0.00
11/6/2021	04:40 PM	:30	PSA	CNFA1107000	0.00
11/7/2021	07:40 AM	:60	PSA	CNFA1108000	0.00
11/8/2021	03:40 PM	:60	PSA	CNFA1108000	0.00
11/9/2021	06:40 PM	:30	PSA	CNFA1107000	0.00
11/10/2021	05:40 PM	:60	PSA	CNFA1108000	0.00
11/11/2021	07:40 PM	:30	PSA	CNFA1107000	0.00
11/12/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
11/13/2021	05:40 PM	:30	PSA	CNFA1107000	0.00
11/14/2021	02:40 PM	:60	PSA	CNFA1108000	0.00
11/15/2021	03:40 PM	:60	PSA	CNFA1108000	0.00
11/16/2021	05:40 PM	:30	PSA	CNFA1107000	0.00
11/17/2021	12:40 PM	:60	PSA	CNFA1108000	0.00
11/18/2021	10:40 AM	:30	PSA	CNFA1107000	0.00
11/19/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
11/20/2021	12:40 PM	:30	PSA	CNFA1107000	0.00
11/21/2021	08:40 AM	:60	PSA	CNFA1108000	0.00
11/22/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
11/23/2021	05:40 PM	:30	PSA	CNFA1107000	0.00
11/24/2021	02:40 PM	:60	PSA	CNFA1108000	0.00

Continued

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

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: 21110318
Invoice Date: 11/30/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2021	01:40 PM	:30	PSA	CNFA1107000	0.00
11/26/2021	11:40 AM	:60	PSA	CNFA1108000	0.00
11/27/2021	04:40 PM	:30	PSA	CNFA1107000	0.00
11/28/2021	01:40 PM	:60	PSA	CNFA1108000	0.00
11/29/2021	06:40 PM	:60	PSA	CNFA1108000	0.00
11/30/2021	12:40 PM	:30	PSA	CNFA1107000	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: 21110323
 Invoice Date: 11/30/2021
 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
11/2/2021	07:40 AM	:30	PSA	CNFT0480000	0.00
11/4/2021	10:40 AM	:30	PSA	CNFT0480000	0.00
11/6/2021	11:40 AM	:30	PSA	CNFT0480000	0.00
11/9/2021	06:40 AM	:30	PSA	CNFT0480000	0.00
11/11/2021	04:40 PM	:30	PSA	CNFT0480000	0.00
11/13/2021	06:40 PM	:30	PSA	CNFT0480000	0.00
11/16/2021	12:40 PM	:30	PSA	CNFT0480000	0.00
11/18/2021	03:40 PM	:30	PSA	CNFT0480000	0.00
11/20/2021	02:40 PM	:30	PSA	CNFT0480000	0.00
11/23/2021	04:40 PM	:30	PSA	CNFT0480000	0.00
11/25/2021	09:40 AM	:30	PSA	CNFT0480000	0.00
11/27/2021	03:40 PM	:30	PSA	CNFT0480000	0.00
11/30/2021	01:40 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**

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: 21110327
 Invoice Date: 11/30/2021
 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
11/1/2021	07:40 AM	:60	PSA	CNVE0811000	0.00
11/1/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/1/2021	09:40 AM	:60	PSA	CNVE0966000	0.00
11/1/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/1/2021	12:40 PM	:30	PSA	CNVE0809000	0.00
11/1/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
11/2/2021	06:40 AM	:30	PSA	CNVE0809000	0.00
11/2/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/2/2021	02:40 PM	:60	PSA	CNVE0811000	0.00
11/2/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
11/2/2021	05:40 PM	:30	PSA	CNVE0809000	0.00
11/3/2021	07:40 AM	:60	PSA	CNVE0811000	0.00
11/3/2021	08:40 AM	:60	PSA	CNVE0966000	0.00
11/3/2021	09:40 AM	:30	PSA	CNVE0809000	0.00
11/3/2021	11:40 AM	:30	PSA	CNVE0964000	0.00
11/3/2021	12:40 PM	:30	PSA	CNVE0809000	0.00
11/3/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
11/3/2021	06:40 PM	:30	PSA	CNVE0809000	0.00
11/4/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/4/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/4/2021	11:40 AM	:15	PSA	CNVE0168000	0.00
11/4/2021	01:40 PM	:30	PSA	CNVE0809000	0.00
11/4/2021	04:40 PM	:60	PSA	CNVE0811000	0.00
11/5/2021	06:40 AM	:30	PSA	CNVE0809000	0.00
11/5/2021	07:40 AM	:15	PSA	CNVE0168000	0.00
11/5/2021	09:40 AM	:60	PSA	CNVE0811000	0.00
11/5/2021	11:40 AM	:60	PSA	CNVE0966000	0.00
11/5/2021	12:40 PM	:30	PSA	CNVE0809000	0.00
11/5/2021	05:40 PM	:30	PSA	CNVE0964000	0.00
11/5/2021	06:40 PM	:30	PSA	CNVE0809000	0.00
11/6/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/6/2021	10:40 AM	:15	PSA	CNVE0168000	0.00
11/6/2021	03:40 PM	:60	PSA	CNVE0811000	0.00
11/6/2021	04:40 PM	:30	PSA	CNVE0809000	0.00
11/6/2021	05:40 PM	:30	PSA	CNVE0809000	0.00
11/7/2021	10:40 AM	:60	PSA	CNVE0966000	0.00
11/7/2021	11:40 AM	:60	PSA	CNVE0811000	0.00
11/7/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/7/2021	03:40 PM	:30	PSA	CNVE0964000	0.00
11/7/2021	04:40 PM	:30	PSA	CNVE0809000	0.00
11/7/2021	05:40 PM	:30	PSA	CNVE0809000	0.00
11/7/2021	06:40 PM	:15	PSA	CNVE0168000	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: 21110327
 Invoice Date: 11/30/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/8/2021	06:40 AM	:60	PSA	CNVE0811000	0.00
11/8/2021	09:40 AM	:30	PSA	CNVE0809000	0.00
11/8/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/8/2021	01:40 PM	:15	PSA	CNVE0168000	0.00
11/8/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/8/2021	03:40 PM	:60	PSA	CNVE0966000	0.00
11/8/2021	04:40 PM	:30	PSA	CNVE0964000	0.00
11/9/2021	07:40 AM	:30	PSA	CNVE0809000	0.00
11/9/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/9/2021	12:40 PM	:15	PSA	CNVE0168000	0.00
11/9/2021	04:40 PM	:30	PSA	CNVE0809000	0.00
11/9/2021	05:40 PM	:60	PSA	CNVE0811000	0.00
11/10/2021	07:40 AM	:15	PSA	CNVE0168000	0.00
11/10/2021	09:40 AM	:30	PSA	CNVE0964000	0.00
11/10/2021	11:40 AM	:30	PSA	CNVE0809000	0.00
11/10/2021	01:40 PM	:30	PSA	CNVE0809000	0.00
11/10/2021	06:40 PM	:60	PSA	CNVE0811000	0.00
11/10/2021	07:40 PM	:60	PSA	CNVE0966000	0.00
11/10/2021	08:40 PM	:30	PSA	CNVE0809000	0.00
11/11/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/11/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/11/2021	11:40 AM	:30	PSA	CNVE0809000	0.00
11/11/2021	12:40 PM	:60	PSA	CNVE0811000	0.00
11/11/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
11/12/2021	06:40 AM	:60	PSA	CNVE0811000	0.00
11/12/2021	09:40 AM	:30	PSA	CNVE0964000	0.00
11/12/2021	10:40 AM	:60	PSA	CNVE0966000	0.00
11/12/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/12/2021	03:40 PM	:30	PSA	CNVE0809000	0.00
11/12/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
11/12/2021	05:40 PM	:30	PSA	CNVE0809000	0.00
11/12/2021	07:20 PM	:30	PSA	CNVE0809000	0.00
11/13/2021	07:40 AM	:60	PSA	CNVE0811000	0.00
11/13/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/13/2021	01:40 PM	:30	PSA	CNVE0809000	0.00
11/13/2021	06:40 PM	:15	PSA	CNVE0168000	0.00
11/13/2021	07:40 PM	:30	PSA	CNVE0809000	0.00
11/14/2021	06:40 AM	:60	PSA	CNVE0811000	0.00
11/14/2021	08:40 AM	:60	PSA	CNVE0966000	0.00
11/14/2021	09:40 AM	:30	PSA	CNVE0964000	0.00
11/14/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/14/2021	11:40 AM	:30	PSA	CNVE0809000	0.00
11/14/2021	12:40 PM	:30	PSA	CNVE0809000	0.00
11/14/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
11/15/2021	07:40 AM	:60	PSA	CNVE0811000	0.00
11/15/2021	09:40 AM	:30	PSA	CNVE0809000	0.00
11/15/2021	10:40 AM	:15	PSA	CNVE0168000	0.00
11/15/2021	11:40 AM	:60	PSA	CNVE0966000	0.00
11/15/2021	01:40 PM	:30	PSA	CNVE0809000	0.00
11/15/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/15/2021	04:40 PM	:30	PSA	CNVE0964000	0.00
11/16/2021	06:40 AM	:30	PSA	CNVE0809000	0.00
11/16/2021	11:40 AM	:60	PSA	CNVE0811000	0.00
11/16/2021	04:40 PM	:30	PSA	CNVE0809000	0.00
11/16/2021	05:40 PM	:30	PSA	CNVE0809000	0.00
11/16/2021	07:40 PM	:15	PSA	CNVE0168000	0.00
11/17/2021	07:40 AM	:30	PSA	CNVE0964000	0.00
11/17/2021	08:40 AM	:60	PSA	CNVE0811000	0.00
11/17/2021	10:40 AM	:60	PSA	CNVE0966000	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: 21110327
 Invoice Date: 11/30/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/17/2021	11:40 AM	:15	PSA	CNVE0168000	0.00
11/17/2021	03:40 PM	:30	PSA	CNVE0809000	0.00
11/17/2021	05:40 PM	:30	PSA	CNVE0809000	0.00
11/17/2021	06:40 PM	:30	PSA	CNVE0809000	0.00
11/18/2021	06:40 AM	:30	PSA	CNVE0809000	0.00
11/18/2021	09:40 AM	:60	PSA	CNVE0811000	0.00
11/18/2021	12:40 PM	:30	PSA	CNVE0809000	0.00
11/18/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
11/18/2021	07:40 PM	:30	PSA	CNVE0809000	0.00
11/19/2021	07:40 AM	:60	PSA	CNVE0811000	0.00
11/19/2021	08:40 AM	:30	PSA	CNVE0964000	0.00
11/19/2021	01:40 PM	:30	PSA	CNVE0809000	0.00
11/19/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/19/2021	03:40 PM	:60	PSA	CNVE0966000	0.00
11/19/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
11/19/2021	07:40 PM	:30	PSA	CNVE0809000	0.00
11/20/2021	06:40 AM	:15	PSA	CNVE0168000	0.00
11/20/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/20/2021	12:40 PM	:30	PSA	CNVE0809000	0.00
11/20/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/20/2021	05:40 PM	:60	PSA	CNVE0811000	0.00
11/21/2021	06:40 AM	:30	PSA	CNVE0809000	0.00
11/21/2021	09:40 AM	:60	PSA	CNVE0811000	0.00
11/21/2021	10:40 AM	:60	PSA	CNVE0966000	0.00
11/21/2021	11:40 AM	:30	PSA	CNVE0964000	0.00
11/21/2021	04:40 PM	:15	PSA	CNVE0168000	0.00
11/21/2021	06:40 PM	:30	PSA	CNVE0809000	0.00
11/22/2021	07:40 AM	:30	PSA	CNVE0964000	0.00
11/22/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/22/2021	09:40 AM	:60	PSA	CNVE0966000	0.00
11/22/2021	01:40 PM	:60	PSA	CNVE0811000	0.00
11/22/2021	02:40 PM	:30	PSA	CNVE0809000	0.00
11/22/2021	03:40 PM	:15	PSA	CNVE0168000	0.00
11/22/2021	04:40 PM	:30	PSA	CNVE0809000	0.00
11/23/2021	09:40 AM	:30	PSA	CNVE0809000	0.00
11/23/2021	12:40 PM	:15	PSA	CNVE0168000	0.00
11/23/2021	05:40 PM	:60	PSA	CNVE0811000	0.00
11/23/2021	06:40 PM	:30	PSA	CNVE0809000	0.00
11/24/2021	06:40 AM	:30	PSA	CNVE0809000	0.00
11/24/2021	07:40 AM	:30	PSA	CNVE0809000	0.00
11/24/2021	11:40 AM	:15	PSA	CNVE0168000	0.00
11/24/2021	01:40 PM	:60	PSA	CNVE0811000	0.00
11/24/2021	03:40 PM	:30	PSA	CNVE0809000	0.00
11/24/2021	04:40 PM	:60	PSA	CNVE0966000	0.00
11/24/2021	06:40 PM	:30	PSA	CNVE0964000	0.00
11/25/2021	08:40 AM	:30	PSA	CNVE0809000	0.00
11/25/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/25/2021	10:40 AM	:30	PSA	CNVE0809000	0.00
11/25/2021	02:40 PM	:60	PSA	CNVE0811000	0.00
11/25/2021	07:40 PM	:15	PSA	CNVE0168000	0.00
11/26/2021	06:40 AM	:30	PSA	CNVE0964000	0.00
11/26/2021	08:40 AM	:60	PSA	CNVE0966000	0.00
11/26/2021	09:40 AM	:30	PSA	CNVE0809000	0.00
11/26/2021	12:40 PM	:60	PSA	CNVE0811000	0.00
11/26/2021	01:40 PM	:30	PSA	CNVE0809000	0.00
11/26/2021	05:40 PM	:15	PSA	CNVE0168000	0.00
11/26/2021	07:40 PM	:30	PSA	CNVE0809000	0.00
11/27/2021	07:40 AM	:60	PSA	CNVE0811000	0.00
11/27/2021	08:40 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: 21110327
 Invoice Date: 11/30/2021

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

182 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: 21110333
 Invoice Date: 11/30/2021
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2021	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/2/2021	09:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
11/3/2021	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/4/2021	07:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
11/5/2021	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/6/2021	07:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
11/7/2021	02:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/8/2021	05:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/9/2021	10:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
11/10/2021	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/11/2021	08:40 AM	:15	PSA	FRASES BUSTOS 3	0.00
11/12/2021	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/13/2021	04:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
11/14/2021	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/15/2021	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/16/2021	07:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
11/17/2021	07:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/18/2021	08:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
11/19/2021	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/20/2021	08:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
11/21/2021	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/22/2021	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/23/2021	10:40 AM	:15	PSA	FRASES BUSTOS 3	0.00
11/24/2021	06:40 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

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

Invoice ID: 21110333
Invoice Date: 11/30/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2021	06:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
11/26/2021	03:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/27/2021	10:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
11/28/2021	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
11/29/2021	12:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
11/30/2021	05:40 PM	:15	PSA	FRASES BUSTOS 1	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: 21110339
 Invoice Date: 11/30/2021
 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
11/2/2021	12:40 PM	:30	PSA	65024F NEGACION ENMASCARADA	0.00
11/4/2021	02:40 PM	:30	PSA	65024B CERRADO/EXCLUIDO	0.00
11/6/2021	09:40 AM	:30	PSA	65024F NEGACION ENMASCARADA	0.00
11/9/2021	10:40 AM	:30	PSA	65024B CERRADO/EXCLUIDO	0.00
11/11/2021	01:40 PM	:30	PSA	65024F NEGACION ENMASCARADA	0.00
11/13/2021	06:40 AM	:30	PSA	65024B CERRADO/EXCLUIDO	0.00
11/16/2021	07:40 AM	:30	PSA	65024F NEGACION ENMASCARADA	0.00
11/18/2021	07:40 PM	:30	PSA	65024B CERRADO/EXCLUIDO	0.00
11/20/2021	11:40 AM	:30	PSA	65024F NEGACION ENMASCARADA	0.00
11/23/2021	03:40 PM	:30	PSA	65024B CERRADO/EXCLUIDO	0.00
11/25/2021	12:40 PM	:30	PSA	65024F NEGACION ENMASCARADA	0.00
11/27/2021	06:40 PM	:30	PSA	65024B CERRADO/EXCLUIDO	0.00
11/30/2021	12:40 PM	: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**

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: 21110346
 Invoice Date: 11/30/2021
 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
11/1/2021	03:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/3/2021	02:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/5/2021	06:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/7/2021	04:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/8/2021	04:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/10/2021	08:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/12/2021	08:40 AM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/14/2021	12:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/15/2021	06:40 AM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/17/2021	01:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/19/2021	07:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/21/2021	09:40 AM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/22/2021	06:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/24/2021	11:40 AM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/26/2021	03:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/28/2021	12:40 PM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/29/2021	10:40 AM	:30	PSA	HIGH SCHOOL EQUIVALENCY	0.00
17 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: 21110352
 Invoice Date: 11/30/2021
 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
11/2/2021	09:40 AM	:60	PSA	SU2CHHPHS60	0.00
11/3/2021	10:40 AM	:30	PSA	SU2CHHPHS30	0.00
11/5/2021	04:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/6/2021	10:40 AM	:60	PSA	SU2CHHPHS60	0.00
11/7/2021	12:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/9/2021	11:40 AM	:60	PSA	SU2CHHPHS60	0.00
11/10/2021	06:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/12/2021	03:20 AM	:30	PSA	SU2CHHPHS30	0.00
11/13/2021	12:40 PM	:60	PSA	SU2CHHPHS60	0.00
11/14/2021	10:40 AM	:30	PSA	SU2CHHPHS30	0.00
11/16/2021	06:40 PM	:60	PSA	SU2CHHPHS60	0.00
11/17/2021	04:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/19/2021	06:40 AM	:30	PSA	SU2CHHPHS30	0.00
11/20/2021	11:40 AM	:60	PSA	SU2CHHPHS60	0.00
11/21/2021	01:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/23/2021	05:40 PM	:60	PSA	SU2CHHPHS60	0.00
11/24/2021	04:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/26/2021	06:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/27/2021	12:40 PM	:60	PSA	SU2CHHPHS60	0.00
11/28/2021	03:40 PM	:30	PSA	SU2CHHPHS30	0.00
11/30/2021	09:40 AM	:60	PSA	SU2CHHPHS60	0.00
21 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: 21110357
 Invoice Date: 11/30/2021
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2021	01:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/5/2021	06:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/10/2021	05:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/12/2021	02:20 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/17/2021	07:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/19/2021	04:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/24/2021	10:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
11/26/2021	09:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	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

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: 21110363
 Invoice Date: 11/30/2021
 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
11/2/2021	03:40 PM	:15	PSA	GOTYRSSP2115	0.00
11/4/2021	11:40 AM	:15	PSA	GOTYRSSP2115	0.00
11/6/2021	03:40 PM	:30	PSA	GOTYRSSP2130	0.00
11/9/2021	06:40 AM	:15	PSA	GOTYRSSP2115	0.00
11/11/2021	02:40 PM	:15	PSA	GOTYRSSP2115	0.00
11/13/2021	05:40 PM	:30	PSA	GOTYRSSP2130	0.00
11/16/2021	07:40 PM	:15	PSA	GOTYRSSP2115	0.00
11/18/2021	06:40 PM	:15	PSA	GOTYRSSP2115	0.00
11/20/2021	04:40 PM	:30	PSA	GOTYRSSP2130	0.00
11/23/2021	05:40 PM	:15	PSA	GOTYRSSP2115	0.00
11/25/2021	09:40 AM	:15	PSA	GOTYRSSP2115	0.00
11/27/2021	06:40 PM	:30	PSA	GOTYRSSP2130	0.00
11/30/2021	05:40 PM	:15	PSA	GOTYRSSP2115	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**

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