



Distell Radio Group

STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

2ND QUARTER – 2022

KWBY 940 AM

The following public service announcements on the attached sheet were aired during the period April 1st to July 31st, 2022, 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: 22040483
 Invoice Date: 4/30/2022
 Account ID: 0054
 Order ID: 0054-385
 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 CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY
 PSA- S CHILD CAR SAFETY

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2022	04:40 PM	:60	PSA	CNCS0461000	0.00
4/2/2022	08:40 AM	:30	PSA	CNCS0044000	0.00
4/2/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
4/3/2022	01:40 PM	:60	PSA	CNCS0461000	0.00
4/4/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
4/5/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
4/5/2022	01:40 PM	:30	PSA	CNCS0044000	0.00
4/6/2022	05:40 PM	:60	PSA	CNCS0461000	0.00
4/7/2022	06:40 AM	:60	PSA	CNCS0461000	0.00
4/7/2022	03:40 PM	:30	PSA	CNCS0044000	0.00
4/8/2022	11:40 AM	:60	PSA	CNCS0461000	0.00
4/9/2022	03:40 PM	:60	PSA	CNCS0461000	0.00
4/9/2022	06:40 PM	:30	PSA	CNCS0044000	0.00
4/10/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
4/11/2022	04:40 PM	:60	PSA	CNCS0461000	0.00
4/12/2022	07:40 AM	:30	PSA	CNCS0044000	0.00
4/12/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
4/13/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
4/14/2022	12:40 PM	:30	PSA	CNCS0044000	0.00
4/14/2022	04:40 PM	:60	PSA	CNCS0461000	0.00
4/15/2022	09:40 AM	:60	PSA	CNCS0461000	0.00
4/16/2022	08:40 AM	:30	PSA	CNCS0044000	0.00
4/16/2022	09:40 AM	:60	PSA	CNCS0461000	0.00
4/17/2022	12:40 PM	:60	PSA	CNCS0461000	0.00
4/18/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
4/19/2022	06:40 AM	:30	PSA	CNCS0044000	0.00
4/19/2022	04:40 PM	:60	PSA	CNCS0461000	0.00
4/20/2022	05:40 PM	:60	PSA	CNCS0461000	0.00

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

Continued

STATE OF: OREGON
 COUNTY OF:

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC

KWBY 940 AM Invoice

Invoice ID: 22040483
 Invoice Date: 4/30/2022

Sponsor: PSA- S / PSA- S CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY
 PSA- S CHILD CAR SAFETY

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/21/2022	11:40 AM	:60	PSA	CNCS0461000	0.00
4/21/2022	02:40 PM	:30	PSA	CNCS0044000	0.00
4/22/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
4/23/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
4/23/2022	02:40 PM	:30	PSA	CNCS0044000	0.00
4/24/2022	07:40 AM	:60	PSA	CNCS0461000	0.00
4/25/2022	06:40 PM	:60	PSA	CNCS0461000	0.00
4/26/2022	07:40 AM	:60	PSA	CNCS0461000	0.00
4/26/2022	01:40 PM	:30	PSA	CNCS0044000	0.00
4/27/2022	09:40 AM	:60	PSA	CNCS0461000	0.00
4/28/2022	11:40 AM	:60	PSA	CNCS0461000	0.00
4/28/2022	12:40 PM	:30	PSA	CNCS0044000	0.00
4/29/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
4/30/2022	06:40 AM	:60	PSA	CNCS0461000	0.00
4/30/2022	04:40 PM	:30	PSA	CNCS0044000	0.00

43 Total Items

Total Cost:

0.00

Amount Due:

0.00

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: 22040467
 Invoice Date: 4/30/2022
 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
4/3/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	COVID VACCINE/ ASSISTANCE PROG	0.00
4/10/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	BOOSTER FOR 50 YEARS +	0.00
4/17/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	0053PCG	0.00
4/24/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	0053PCG	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: 22040471
 Invoice Date: 4/30/2022
 Account ID: 0054
 Order ID: 0054-383
 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 NLCRT LUNG CA for P.O./Estimate # NLCRT LUNG CANCER
 PSA- S NLCRT LUNG CANCER

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2022	02:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/6/2022	06:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/8/2022	01:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/13/2022	04:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/15/2022	08:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/20/2022	02:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/22/2022	08:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/27/2022	11:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
4/29/2022	01:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00

9 Total Items

Total Cost:

0.00

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

Amount Due:

0.00

STATE OF OREGON

COUNTY OF:

Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC

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

KWBY 940 AM Invoice

Invoice ID: 22040477
 Invoice Date: 4/30/2022
 Account ID: 0054
 Order ID: 0054-384
 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 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
4/2/2022	03:40 PM	:30	PSA	GOTYRSSP2130	0.00
4/5/2022	06:40 PM	:15	PSA	GOTYRSSP2115	0.00
4/7/2022	09:40 AM	:15	PSA	GOTYRSSP2115	0.00
4/9/2022	05:40 PM	:30	PSA	GOTYRSSP2130	0.00
4/12/2022	04:40 PM	:15	PSA	GOTYRSSP2115	0.00
4/14/2022	09:40 AM	:15	PSA	GOTYRSSP2115	0.00
4/16/2022	02:40 PM	:30	PSA	GOTYRSSP2130	0.00
4/19/2022	03:40 PM	:15	PSA	GOTYRSSP2115	0.00
4/21/2022	05:40 PM	:15	PSA	GOTYRSSP2115	0.00
4/23/2022	12:40 PM	:30	PSA	GOTYRSSP2130	0.00
4/26/2022	11:40 AM	:15	PSA	GOTYRSSP2115	0.00
4/28/2022	02:40 PM	:15	PSA	GOTYRSSP2115	0.00
4/30/2022	02:40 PM	:30	PSA	GOTYRSSP2130	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: 22040463
 Invoice Date: 4/30/2022
 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
4/1/2022	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/2/2022	03:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
4/3/2022	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/4/2022	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/5/2022	04:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
4/6/2022	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/7/2022	08:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
4/8/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/9/2022	01:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
4/10/2022	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/11/2022	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/12/2022	01:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
4/13/2022	09:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/14/2022	09:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
4/15/2022	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/16/2022	11:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
4/17/2022	09:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/18/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/19/2022	11:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
4/20/2022	06:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
4/21/2022	01:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
4/22/2022	03:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
4/23/2022	05:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
4/24/2022	02:40 PM	: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: 22040463
Invoice Date: 4/30/2022

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/25/2022	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/26/2022	07:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
4/27/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/28/2022	02:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
4/29/2022	09:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
4/30/2022	02:40 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: 22040456
 Invoice Date: 4/30/2022
 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
4/1/2022	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/1/2022	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
4/1/2022	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/2/2022	10:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
4/2/2022	12:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
4/2/2022	01:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
4/3/2022	10:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
4/3/2022	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
4/3/2022	05:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
4/4/2022	06:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/4/2022	07:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
4/4/2022	09:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/5/2022	07:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/5/2022	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
4/5/2022	02:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
4/6/2022	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/6/2022	12:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
4/6/2022	06:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
4/7/2022	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
4/7/2022	12:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
4/7/2022	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
4/8/2022	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/8/2022	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
4/8/2022	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/9/2022	07:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
4/9/2022	01:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
4/9/2022	04:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
4/10/2022	07:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
4/10/2022	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
4/10/2022	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
4/11/2022	08:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/11/2022	09:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
4/11/2022	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/12/2022	01:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
4/12/2022	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
4/12/2022	05:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00

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

Continued

STATE OF: OREGON
 COUNTY OF:

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KWBX 940 AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 22040456
Invoice Date: 4/30/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/13/2022	12:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/13/2022	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/13/2022	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/14/2022	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
4/14/2022	07:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
4/14/2022	07:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
4/15/2022	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/15/2022	12:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
4/15/2022	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
4/16/2022	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/16/2022	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
4/16/2022	04:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/17/2022	08:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
4/17/2022	09:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
4/17/2022	11:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
4/18/2022	06:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/18/2022	08:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/18/2022	09:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
4/19/2022	08:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/19/2022	09:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
4/19/2022	01:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
4/20/2022	07:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
4/20/2022	10:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
4/20/2022	05:20 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
4/21/2022	07:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/21/2022	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/21/2022	04:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/22/2022	06:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/22/2022	02:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
4/22/2022	06:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
4/23/2022	08:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
4/23/2022	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/23/2022	05:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
4/24/2022	09:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/24/2022	11:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/24/2022	04:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
4/25/2022	11:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
4/25/2022	12:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
4/25/2022	01:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
4/26/2022	08:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/26/2022	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/26/2022	03:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
4/27/2022	06:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
4/27/2022	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
4/27/2022	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/28/2022	01:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
4/28/2022	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
4/28/2022	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
4/29/2022	12:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
4/29/2022	02:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
4/29/2022	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
4/30/2022	08:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00

Continued

KWBY 940 AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 22040456
Invoice Date: 4/30/2022

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/30/2022	08:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
4/30/2022	12:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
90 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: 22050392
 Invoice Date: 5/31/2022
 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
5/1/2022	07:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
5/1/2022	12:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/1/2022	04:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/2/2022	06:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/2/2022	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/2/2022	11:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/3/2022	06:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
5/3/2022	09:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
5/3/2022	05:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
5/4/2022	08:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/4/2022	03:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/4/2022	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/5/2022	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/5/2022	07:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
5/5/2022	07:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/6/2022	07:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
5/6/2022	08:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
5/6/2022	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/7/2022	10:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/7/2022	11:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/7/2022	06:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/8/2022	07:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
5/8/2022	09:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/8/2022	01:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
5/9/2022	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/9/2022	01:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/9/2022	02:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
5/10/2022	06:20 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/10/2022	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/10/2022	05:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/11/2022	04:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
5/11/2022	09:20 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
5/12/2022	05:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
5/12/2022	08:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
5/12/2022	07:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
5/13/2022	04:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00

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

Continued

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

KWBX 940 AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 22050392
Invoice Date: 5/31/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/13/2022	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/13/2022	11:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/14/2022	07:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/14/2022	11:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
5/14/2022	08:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/15/2022	01:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/15/2022	07:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/15/2022	10:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/16/2022	12:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/16/2022	01:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/16/2022	06:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/17/2022	06:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
5/17/2022	10:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/17/2022	03:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/18/2022	02:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/18/2022	05:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/18/2022	09:20 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/19/2022	03:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/19/2022	02:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/19/2022	07:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
5/20/2022	04:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/20/2022	09:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/20/2022	04:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/21/2022	01:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/21/2022	07:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/21/2022	11:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/22/2022	05:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/22/2022	08:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
5/22/2022	10:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/23/2022	06:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/23/2022	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/23/2022	11:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/24/2022	02:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/24/2022	10:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/24/2022	03:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/25/2022	01:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
5/25/2022	06:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/25/2022	09:20 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/26/2022	04:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/26/2022	09:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/26/2022	02:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
5/27/2022	01:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/27/2022	05:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/27/2022	08:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
5/28/2022	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/28/2022	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/28/2022	07:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/29/2022	05:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
5/29/2022	07:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
5/29/2022	10:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
5/30/2022	03:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
5/30/2022	08:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00

KWBY 940 AM Invoice

Sponsor: PSA- S
PSA- S

Invoice ID: 22050392
Invoice Date: 5/31/2022

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/30/2022	10:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
5/31/2022	06:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
5/31/2022	01:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
5/31/2022	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00

92 Total Items

Total Cost:

0.00

Amount Due:

0.00

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: 22050393
 Invoice Date: 5/31/2022
 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
5/1/2022	07:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/2/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/3/2022	06:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
5/4/2022	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/5/2022	02:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
5/6/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/7/2022	03:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
5/8/2022	04:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/9/2022	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/10/2022	05:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
5/11/2022	08:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/12/2022	05:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
5/13/2022	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/14/2022	06:40 AM	:15	PSA	FRASES BUSTOS 2	0.00
5/15/2022	01:20 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/16/2022	04:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/17/2022	09:20 PM	:15	PSA	FRASES BUSTOS 3	0.00
5/18/2022	12:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/19/2022	06:40 PM	:15	PSA	FRASES BUSTOS 4	0.00
5/20/2022	01:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/21/2022	12:40 AM	:15	PSA	FRASES BUSTOS 5	0.00
5/22/2022	11:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/23/2022	02:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/24/2022	09:40 AM	:15	PSA	FRASES BUSTOS 1	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: 22050393
Invoice Date: 5/31/2022

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/25/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/26/2022	04:40 PM	:15	PSA	FRASES BUSTOS 2	0.00
5/27/2022	03:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
5/28/2022	05:40 AM	:15	PSA	FRASES BUSTOS 3	0.00
5/29/2022	10:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/30/2022	05:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
5/31/2022	02:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
31 Total Items				Total Cost:	0.00

Amount Due: 0.00

KWBY 940 AM Invoice

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

Invoice ID: 22050394
 Invoice Date: 5/31/2022
 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
5/1/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	VACUNAS CONTRA EL COVID EN EL E	0.00
5/8/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FORA HEALTH PROGRAM	0.00
5/15/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	0053PGM	0.00
5/22/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	HEAD START EDUCATION	0.00
5/29/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PUBLIC AFFAIRS	0.00
5 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

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

KWBY 940 AM Invoice

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

Invoice ID: 22050395
 Invoice Date: 5/31/2022
 Account ID: 0054
 Order ID: 0054-383
 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 NLCRT LUNG CA for P.O./Estimate # NLCRT LUNG CANCER
 PSA- S NLCRT LUNG CANCER

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/4/2022	11:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/6/2022	09:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/11/2022	02:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/13/2022	10:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/18/2022	12:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/20/2022	12:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/25/2022	11:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
5/27/2022	10:40 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: 22050396
 Invoice Date: 5/31/2022
 Account ID: 0054
 Order ID: 0054-384
 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 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
5/3/2022	10:40 AM	:15	PSA	GOTYRSSP2115	0.00
5/5/2022	07:40 PM	:15	PSA	GOTYRSSP2115	0.00
5/7/2022	01:40 PM	:30	PSA	GOTYRSSP2130	0.00
5/10/2022	12:40 PM	:15	PSA	GOTYRSSP2115	0.00
5/10/2022	01:40 PM	:15	PSA	GOTYRSSP2115	0.00
5/10/2022	06:40 PM	:15	PSA	GOTYRSSP2115	0.00
5/12/2022	11:40 PM	:15	PSA	GOTYRSSP2115	0.00
5/14/2022	08:40 PM	:30	PSA	GOTYRSSP2130	0.00
5/17/2022	06:20 AM	:15	PSA	GOTYRSSP2115	0.00
5/19/2022	09:20 PM	:15	PSA	GOTYRSSP2115	0.00
5/21/2022	08:40 AM	:30	PSA	GOTYRSSP2130	0.00
5/24/2022	03:20 PM	:15	PSA	GOTYRSSP2115	0.00
5/26/2022	02:40 AM	:15	PSA	GOTYRSSP2115	0.00
5/28/2022	09:40 AM	:30	PSA	GOTYRSSP2130	0.00
5/31/2022	12:40 AM	:15	PSA	GOTYRSSP2115	0.00

15 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: 22050397
 Invoice Date: 5/31/2022
 Account ID: 0054
 Order ID: 0054-385
 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 CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY
 PSA- S CHILD CAR SAFETY

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
5/2/2022	03:40 PM	:60	PSA	CNCS0461000	0.00
5/3/2022	03:40 PM	:60	PSA	CNCS0461000	0.00
5/3/2022	05:40 PM	:30	PSA	CNCS0044000	0.00
5/4/2022	06:40 AM	:60	PSA	CNCS0461000	0.00
5/5/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
5/5/2022	06:40 PM	:30	PSA	CNCS0044000	0.00
5/6/2022	04:40 PM	:60	PSA	CNCS0461000	0.00
5/7/2022	08:40 AM	:30	PSA	CNCS0044000	0.00
5/7/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
5/8/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
5/9/2022	12:40 PM	:60	PSA	CNCS0461000	0.00
5/10/2022	11:40 AM	:60	PSA	CNCS0461000	0.00
5/10/2022	07:40 PM	:30	PSA	CNCS0044000	0.00
5/11/2022	01:40 PM	:60	PSA	CNCS0461000	0.00
5/12/2022	01:40 AM	:60	PSA	CNCS0461000	0.00
5/12/2022	07:40 AM	:30	PSA	CNCS0044000	0.00
5/13/2022	05:40 AM	:60	PSA	CNCS0461000	0.00
5/14/2022	09:40 AM	:30	PSA	CNCS0044000	0.00
5/14/2022	09:40 PM	:60	PSA	CNCS0461000	0.00
5/15/2022	09:40 AM	:60	PSA	CNCS0461000	0.00
5/16/2022	08:40 PM	:60	PSA	CNCS0461000	0.00
5/17/2022	05:40 PM	:30	PSA	CNCS0044000	0.00
5/17/2022	11:40 PM	:60	PSA	CNCS0461000	0.00
5/18/2022	10:40 PM	:60	PSA	CNCS0461000	0.00
5/19/2022	02:40 AM	:60	PSA	CNCS0461000	0.00
5/19/2022	06:40 AM	:30	PSA	CNCS0044000	0.00
5/20/2022	04:20 PM	:60	PSA	CNCS0461000	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 CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY
 PSA- S CHILD CAR SAFETY

Invoice ID: 22050397
 Invoice Date: 5/31/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/21/2022	12:40 PM	:60	PSA	CNCS0461000	0.00
5/21/2022	03:40 PM	:30	PSA	CNCS0044000	0.00
5/22/2022	12:40 AM	:60	PSA	CNCS0461000	0.00
5/23/2022	04:40 AM	:60	PSA	CNCS0461000	0.00
5/24/2022	10:20 AM	:60	PSA	CNCS0461000	0.00
5/24/2022	07:40 PM	:30	PSA	CNCS0044000	0.00
5/25/2022	08:20 AM	:60	PSA	CNCS0461000	0.00
5/26/2022	05:40 AM	:60	PSA	CNCS0461000	0.00
5/26/2022	06:40 PM	:30	PSA	CNCS0044000	0.00
5/27/2022	11:40 AM	:60	PSA	CNCS0461000	0.00
5/28/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
5/28/2022	09:40 PM	:30	PSA	CNCS0044000	0.00
5/29/2022	01:40 PM	:60	PSA	CNCS0461000	0.00
5/30/2022	10:40 PM	:60	PSA	CNCS0461000	0.00
5/31/2022	09:40 AM	:60	PSA	CNCS0461000	0.00
5/31/2022	11:40 PM	:30	PSA	CNCS0044000	0.00

44 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: 22060342
 Invoice Date: 6/30/2022
 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
6/5/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PUBLIC AFFAIRS	0.00
6/12/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PUBLIC AFFAIRS	0.00
6/19/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	HEAD START EDUCATION	0.00
6/26/2022	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	0053PGS	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: 22060340
 Invoice Date: 6/30/2022
 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
6/1/2022	02:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
6/1/2022	06:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
6/1/2022	11:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
6/2/2022	04:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
6/2/2022	12:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
6/2/2022	05:40 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
6/3/2022	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
6/3/2022	04:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/3/2022	09:20 PM	:30	PSA	DISTRACTED DRIVING	0.00
6/4/2022	01:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
6/4/2022	09:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
6/4/2022	02:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
6/5/2022	03:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
6/5/2022	07:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
6/5/2022	10:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
6/6/2022	05:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/6/2022	10:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
6/6/2022	07:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
6/7/2022	06:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
6/7/2022	01:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
6/7/2022	08:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
6/8/2022	02:40 AM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
6/8/2022	12:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
6/8/2022	03:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/9/2022	12:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
6/9/2022	08:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
6/9/2022	04:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
6/10/2022	01:40 AM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00
6/10/2022	11:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENESS	0.00
6/10/2022	09:20 PM	:30	PSA	7CRO0092000 DONACION DE ORGAN	0.00
6/11/2022	04:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWAREN	0.00
6/11/2022	02:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/11/2022	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
6/12/2022	05:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT MENTA	0.00
6/12/2022	09:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY ADMI	0.00
6/12/2022	05:40 PM	:30	PSA	CNFE0357000 EMERGENCY PREPARE	0.00

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

Continued

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

KWBX 940 AM Invoice

Invoice ID: 22060340
 Invoice Date: 6/30/2022

Sponsor: PSA- S
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/13/2022	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/13/2022	01:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/13/2022	11:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/14/2022	03:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/14/2022	12:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
6/14/2022	07:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
6/15/2022	07:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
6/15/2022	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
6/15/2022	10:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/16/2022	12:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/16/2022	11:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/16/2022	08:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/17/2022	04:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
6/17/2022	08:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
6/17/2022	09:20 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
6/18/2022	05:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
6/18/2022	02:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/18/2022	04:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/19/2022	02:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/19/2022	09:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/19/2022	06:40 PM	:30	PSA	DISTRACTED DRIVING	0.00
6/20/2022	03:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
6/20/2022	01:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
6/20/2022	05:20 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
6/21/2022	06:40 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/21/2022	10:20 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/21/2022	03:40 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/22/2022	01:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/22/2022	11:40 AM	:30	PSA	DISTRACTED DRIVING	0.00
6/22/2022	11:20 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
6/23/2022	08:40 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
6/23/2022	12:20 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
6/23/2022	08:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/24/2022	12:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/24/2022	07:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/24/2022	07:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/25/2022	05:40 AM	:60	PSA	DISTRACTED DRIVING	0.00
6/25/2022	04:40 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
6/25/2022	09:40 PM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
6/26/2022	02:40 AM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
6/26/2022	01:40 PM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/26/2022	10:40 PM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/27/2022	03:40 AM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/27/2022	02:40 PM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/28/2022	04:40 AM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00
6/28/2022	06:20 AM	:30	PSA	1SSA0044000 SOCIAL SECURITY	0.00
6/28/2022	03:40 PM	:30	PSA	CNFE0357000 EMERGENCY PRE	0.00
6/29/2022	09:20 AM	:30	PSA	CNAT0532000 AUTISM AWARENE	0.00
6/29/2022	10:40 AM	:30	PSA	7CRO0092000 DONACION DE OR	0.00
6/29/2022	06:20 PM	:30	PSA	CNAL0022000 ALZHEIMER'S AWA	0.00
6/30/2022	12:40 AM	:30	PSA	VYSJ0475000H ST JUDE'S	0.00
6/30/2022	12:20 PM	:30	PSA	SARM0240000 SAMHSA ADULT M	0.00

Continued

KWBY 940 AM Invoice

Invoice ID: 22060340
Invoice Date: 6/30/2022

Page 3

Sponsor: PSA- S
PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			88 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: 22060341
 Invoice Date: 6/30/2022
 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
6/1/2022	06:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/2/2022	07:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
6/3/2022	03:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/4/2022	08:40 PM	:15	PSA	FRASES BUSTOS 1	0.00
6/5/2022	10:20 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/6/2022	04:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/7/2022	09:20 PM	:15	PSA	FRASES BUSTOS 2	0.00
6/8/2022	06:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/9/2022	01:40 PM	:15	PSA	FRASES BUSTOS 3	0.00
6/10/2022	12:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/11/2022	11:40 AM	:15	PSA	FRASES BUSTOS 4	0.00
6/12/2022	08:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/13/2022	12:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/14/2022	11:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
6/15/2022	02:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/16/2022	07:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
6/17/2022	04:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/18/2022	05:20 AM	:15	PSA	FRASES BUSTOS 2	0.00
6/19/2022	10:20 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/20/2022	03:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/21/2022	03:40 AM	:15	PSA	FRASES BUSTOS 3	0.00
6/22/2022	08:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/23/2022	09:20 AM	:15	PSA	FRASES BUSTOS 4	0.00
6/24/2022	10:40 AM	:30	PSA	FRASES BUSTOS 6	0.00

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

Continued

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

KWBY 940 AM Invoice

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

Invoice ID: 22060341
Invoice Date: 6/30/2022

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/25/2022	05:40 PM	:15	PSA	FRASES BUSTOS 5	0.00
6/26/2022	09:40 PM	:30	PSA	FRASES BUSTOS 6	0.00
6/27/2022	02:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/28/2022	11:40 AM	:15	PSA	FRASES BUSTOS 1	0.00
6/29/2022	04:40 AM	:30	PSA	FRASES BUSTOS 6	0.00
6/30/2022	07:20 PM	:15	PSA	FRASES BUSTOS 2	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: 22060343
 Invoice Date: 6/30/2022
 Account ID: 0054
 Order ID: 0054-383
 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 NLCRT LUNG CA for P.O./Estimate # NLCRT LUNG CANCER
 PSA- S NLCRT LUNG CANCER

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2022	04:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/3/2022	03:20 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/8/2022	07:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/10/2022	03:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/15/2022	09:20 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/17/2022	08:20 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/22/2022	06:40 PM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/24/2022	05:40 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
6/29/2022	10:20 AM	:30	PSA	LUNG_CANCER_SCREENING_2021 S	0.00
9 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

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

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: 22060344
 Invoice Date: 6/30/2022
 Account ID: 0054
 Order ID: 0054-384
 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 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
6/2/2022	01:40 AM	:15	PSA	GOTYRSSP2115	0.00
6/4/2022	04:40 AM	:30	PSA	GOTYRSSP2130	0.00
6/7/2022	02:40 PM	:15	PSA	GOTYRSSP2115	0.00
6/9/2022	07:40 AM	:15	PSA	GOTYRSSP2115	0.00
6/11/2022	05:40 AM	:30	PSA	GOTYRSSP2130	0.00
6/14/2022	04:40 PM	:15	PSA	GOTYRSSP2115	0.00
6/16/2022	10:40 AM	:15	PSA	GOTYRSSP2115	0.00
6/18/2022	11:40 AM	:30	PSA	GOTYRSSP2130	0.00
6/21/2022	07:20 PM	:15	PSA	GOTYRSSP2115	0.00
6/23/2022	06:40 PM	:15	PSA	GOTYRSSP2115	0.00
6/25/2022	03:40 AM	:30	PSA	GOTYRSSP2130	0.00
6/28/2022	11:40 PM	:15	PSA	GOTYRSSP2115	0.00
6/30/2022	09:40 AM	: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**

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: 22060345
 Invoice Date: 6/30/2022
 Account ID: 0054
 Order ID: 0054-385
 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 CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY
 PSA- S CHILD CAR SAFETY

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2022	06:20 AM	:60	PSA	CNCS0461000	0.00
6/2/2022	04:40 PM	:60	PSA	CNCS0461000	0.00
6/2/2022	08:40 PM	:30	PSA	CNCS0044000	0.00
6/3/2022	07:40 AM	:60	PSA	CNCS0461000	0.00
6/4/2022	01:20 AM	:60	PSA	CNCS0461000	0.00
6/4/2022	12:40 PM	:30	PSA	CNCS0044000	0.00
6/5/2022	10:40 AM	:60	PSA	CNCS0461000	0.00
6/6/2022	12:40 AM	:60	PSA	CNCS0461000	0.00
6/7/2022	03:40 AM	:30	PSA	CNCS0044000	0.00
6/7/2022	08:40 AM	:60	PSA	CNCS0461000	0.00
6/8/2022	04:40 AM	:60	PSA	CNCS0461000	0.00
6/9/2022	05:40 AM	:30	PSA	CNCS0044000	0.00
6/9/2022	03:40 PM	:60	PSA	CNCS0461000	0.00
6/10/2022	11:20 AM	:60	PSA	CNCS0461000	0.00
6/11/2022	02:40 AM	:60	PSA	CNCS0461000	0.00
6/11/2022	07:40 PM	:30	PSA	CNCS0044000	0.00
6/12/2022	02:40 PM	:60	PSA	CNCS0461000	0.00
6/13/2022	06:40 PM	:60	PSA	CNCS0461000	0.00
6/14/2022	09:40 AM	:60	PSA	CNCS0461000	0.00
6/14/2022	04:40 PM	:30	PSA	CNCS0044000	0.00
6/15/2022	01:40 PM	:60	PSA	CNCS0461000	0.00
6/16/2022	01:40 AM	:30	PSA	CNCS0044000	0.00
6/16/2022	09:20 PM	:60	PSA	CNCS0461000	0.00
6/17/2022	05:40 PM	:60	PSA	CNCS0461000	0.00
6/18/2022	07:40 AM	:30	PSA	CNCS0044000	0.00
6/18/2022	08:40 PM	:60	PSA	CNCS0461000	0.00
6/19/2022	10:40 PM	:60	PSA	CNCS0461000	0.00
6/20/2022	04:40 AM	:60	PSA	CNCS0461000	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 CHILD CAR SAF for P.O./Estimate # CHILD CAR SAFETY
 PSA- S CHILD CAR SAFETY

Invoice ID: 22060345
 Invoice Date: 6/30/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
6/21/2022	06:20 AM	:30	PSA	CNCS0044000	0.00	
6/21/2022	12:40 PM	:60	PSA	CNCS0461000	0.00	
6/22/2022	03:40 AM	:60	PSA	CNCS0461000	0.00	
6/23/2022	12:40 AM	:60	PSA	CNCS0461000	0.00	
6/23/2022	08:20 AM	:30	PSA	CNCS0044000	0.00	
6/24/2022	02:40 AM	:60	PSA	CNCS0461000	0.00	
6/25/2022	05:20 AM	:60	PSA	CNCS0461000	0.00	
6/25/2022	11:40 AM	:30	PSA	CNCS0044000	0.00	
6/26/2022	02:40 PM	:60	PSA	CNCS0461000	0.00	
6/27/2022	03:40 PM	:60	PSA	CNCS0461000	0.00	
6/28/2022	01:40 AM	:60	PSA	CNCS0461000	0.00	
6/28/2022	10:40 AM	:30	PSA	CNCS0044000	0.00	
6/29/2022	05:40 PM	:60	PSA	CNCS0461000	0.00	
6/30/2022	07:40 AM	:60	PSA	CNCS0461000	0.00	
6/30/2022	07:40 PM	:30	PSA	CNCS0044000	0.00	
43 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: 22060346
 Invoice Date: 6/30/2022
 Account ID: 0054
 Order ID: 0054-387
 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 / HELP UKRAINE for P.O./Estimate # HELP UKRAINE
 PSA- S

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/20/2022	06:40 AM	:30	PSA	HELP UKRAINE	0.00
6/20/2022	08:40 AM	:30	PSA	HELP UKRAINE	0.00
6/20/2022	12:40 PM	:30	PSA	HELP UKRAINE	0.00
6/20/2022	05:40 PM	:30	PSA	HELP UKRAINE	0.00
6/20/2022	08:40 PM	:30	PSA	HELP UKRAINE	0.00
6/21/2022	07:40 AM	:30	PSA	HELP UKRAINE	0.00
6/21/2022	09:40 AM	:30	PSA	HELP UKRAINE	0.00
6/21/2022	10:40 AM	:30	PSA	HELP UKRAINE	0.00
6/21/2022	06:40 PM	:30	PSA	HELP UKRAINE	0.00
6/21/2022	07:40 PM	:30	PSA	HELP UKRAINE	0.00
6/22/2022	06:40 AM	:30	PSA	HELP UKRAINE	0.00
6/22/2022	08:40 AM	:30	PSA	HELP UKRAINE	0.00
6/22/2022	01:40 PM	:30	PSA	HELP UKRAINE	0.00
6/22/2022	03:40 PM	:30	PSA	HELP UKRAINE	0.00
6/22/2022	11:40 PM	:30	PSA	HELP UKRAINE	0.00
6/23/2022	07:40 AM	:30	PSA	HELP UKRAINE	0.00
6/23/2022	09:40 AM	:30	PSA	HELP UKRAINE	0.00
6/23/2022	12:40 PM	:30	PSA	HELP UKRAINE	0.00
6/23/2022	04:40 PM	:30	PSA	HELP UKRAINE	0.00
6/23/2022	09:20 PM	:30	PSA	HELP UKRAINE	0.00
6/24/2022	06:40 AM	:30	PSA	HELP UKRAINE	0.00
6/24/2022	08:40 AM	:30	PSA	HELP UKRAINE	0.00
6/24/2022	02:40 PM	:30	PSA	HELP UKRAINE	0.00
6/24/2022	05:40 PM	:30	PSA	HELP UKRAINE	0.00
6/24/2022	10:40 PM	:30	PSA	HELP UKRAINE	0.00
6/25/2022	07:40 AM	:30	PSA	HELP UKRAINE	0.00
6/25/2022	09:40 AM	:30	PSA	HELP UKRAINE	0.00
6/25/2022	01:40 PM	:30	PSA	HELP UKRAINE	0.00
6/25/2022	06:40 PM	:30	PSA	HELP UKRAINE	0.00
6/25/2022	08:40 PM	:30	PSA	HELP UKRAINE	0.00
6/26/2022	06:40 AM	:30	PSA	HELP UKRAINE	0.00
6/26/2022	08:40 AM	:30	PSA	HELP UKRAINE	0.00
6/26/2022	11:40 AM	:30	PSA	HELP UKRAINE	0.00
6/26/2022	03:40 PM	:30	PSA	HELP UKRAINE	0.00
6/26/2022	11:40 PM	:30	PSA	HELP UKRAINE	0.00
6/27/2022	07:40 AM	:30	PSA	HELP UKRAINE	0.00
6/27/2022	09:40 AM	:30	PSA	HELP UKRAINE	0.00
6/27/2022	10:40 AM	:30	PSA	HELP UKRAINE	0.00
6/27/2022	04:40 PM	:30	PSA	HELP UKRAINE	0.00
6/27/2022	07:40 PM	:30	PSA	HELP UKRAINE	0.00

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

Continued

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

KWBY 940 AM Invoice

Invoice ID: 22060346
 Invoice Date: 6/30/2022

Sponsor: PSA- S / HELP UKRAINE for P.O./Estimate # HELP UKRAINE
 PSA- S

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/28/2022	06:40 AM	:30	PSA	HELP UKRAINE	0.00
6/28/2022	08:40 AM	:30	PSA	HELP UKRAINE	0.00
6/28/2022	01:40 PM	:30	PSA	HELP UKRAINE	0.00
6/28/2022	05:40 PM	:30	PSA	HELP UKRAINE	0.00
6/28/2022	10:40 PM	:30	PSA	HELP UKRAINE	0.00
6/29/2022	07:40 AM	:30	PSA	HELP UKRAINE	0.00
6/29/2022	09:40 AM	:30	PSA	HELP UKRAINE	0.00
6/29/2022	11:40 AM	:30	PSA	HELP UKRAINE	0.00
6/29/2022	06:40 PM	:30	PSA	HELP UKRAINE	0.00
6/29/2022	09:20 PM	:30	PSA	HELP UKRAINE	0.00
6/30/2022	06:40 AM	:30	PSA	HELP UKRAINE	0.00
6/30/2022	08:40 AM	:30	PSA	HELP UKRAINE	0.00
6/30/2022	12:40 PM	:30	PSA	HELP UKRAINE	0.00
6/30/2022	03:40 PM	:30	PSA	HELP UKRAINE	0.00
6/30/2022	08:40 PM	:30	PSA	HELP UKRAINE	0.00
55 Total Items				Total Cost:	0.00

Amount Due: **0.00**