



**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**1ST QUARTER – JANUARY 2021**

**KWBY – 940 AM**

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

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

# KWBY Invoice

Invoice ID: 21010018  
Invoice Date: 1/31/2021  
Account ID: 0148  
Order ID: 0148-002  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/3/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA INUNDECIONES	0.00
1/10/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ENFERMERA	0.00
1/17/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA CASAS PARTE	0.00
1/24/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA CASAS PARTE	0.00
1/31/2021	02:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FEMA CASAS 2	0.00
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

**Amount Due:** **0.00**

\_\_\_\_\_  
STATE OF \_\_\_\_\_  
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: 21010022  
 Invoice Date: 1/31/2021  
 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
1/1/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/1/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/2/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/2/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/3/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/3/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/5/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/5/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/6/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/6/2021	05:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/7/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/7/2021	06:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/8/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/8/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/9/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/9/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/9/2021	05:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/10/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/10/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/11/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/11/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/11/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/12/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/12/2021	01:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/13/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/13/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/14/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/14/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/15/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/15/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/16/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/16/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	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 \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

# KWBY Invoice

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

Invoice ID: 21010022  
Invoice Date: 1/31/2021

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/17/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/18/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/18/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/19/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/19/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/20/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/20/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/21/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/21/2021	04:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/22/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/22/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/23/2021	12:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/23/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/24/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/24/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/25/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/25/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/26/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/26/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/27/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/27/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/28/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/28/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/29/2021	10:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/29/2021	03:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/30/2021	09:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/30/2021	01:39 PM	:30	PSA	POSITIVE MESSAGES	0.00
1/31/2021	11:39 AM	:30	PSA	POSITIVE MESSAGES	0.00
1/31/2021	02:39 PM	:30	PSA	POSITIVE MESSAGES	0.00

62 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: 21010247  
 Invoice Date: 1/31/2021  
 Account ID: 0054  
 Order ID: 0054-343  
 Account Rep: HOUSE ACCOUNTS/ AMA

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

PSA-S

PLEASE REMIT PAYMENT TO  
 DISTELL RADIO GROUP  
 5110 SE STARK STREET

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2021	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/3/2021	10:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/3/2021	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/4/2021	04:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/5/2021	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/5/2021	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/6/2021	04:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/7/2021	12:40 PM	:60	PSA	SUTCCTSPA60	0.00
1/7/2021	02:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/9/2021	09:12 PM	:30	PSA	SUTCCTSPA30	0.00
1/10/2021	08:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/10/2021	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/11/2021	05:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/11/2021	06:40 PM	:60	PSA	SUTCCTSPA60	0.00
1/12/2021	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/12/2021	04:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/13/2021	09:12 PM	:30	PSA	SUTCCTSPA30	0.00
1/14/2021	01:40 PM	:60	PSA	SUTCCTSPA60	0.00
1/14/2021	05:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/16/2021	06:12 PM	:30	PSA	SUTCCTSPA30	0.00
1/17/2021	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/17/2021	03:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/18/2021	04:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/19/2021	10:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/19/2021	06:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/20/2021	04:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/21/2021	12:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/21/2021	04:40 PM	:60	PSA	SUTCCTSPA60	0.00
1/23/2021	03:40 PM	:30	PSA	SUTCCTSPA30	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: 21010247  
 Invoice Date: 1/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/24/2021	08:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/25/2021	06:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/26/2021	09:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/26/2021	02:40 PM	:15	PSA	SUTCCTSPA15	0.00
1/26/2021	06:40 PM	:60	PSA	SUTCCTSPA60	0.00
1/27/2021	01:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/28/2021	06:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/28/2021	11:40 AM	:15	PSA	SUTCCTSPA15	0.00
1/30/2021	04:40 PM	:30	PSA	SUTCCTSPA30	0.00
1/31/2021	11:40 AM	:60	PSA	SUTCCTSPA60	0.00
1/31/2021	06:40 PM	:15	PSA	SUTCCTSPA15	0.00

**40 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: 21010251  
 Invoice Date: 1/31/2021  
 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
1/1/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/1/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/2/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/2/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/3/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/3/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/4/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/4/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/5/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/5/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/6/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/6/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/7/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/7/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/8/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/8/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/9/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/9/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/10/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/11/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/11/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/12/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/12/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/13/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/13/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/14/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/14/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/15/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/15/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/16/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/16/2021	04:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/17/2021	09:40 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: 21010251  
 Invoice Date: 1/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/18/2021	06:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/18/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/19/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/19/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/20/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/20/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/21/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/21/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/22/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/22/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/23/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/23/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/24/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/24/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/25/2021	07:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/25/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/26/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/26/2021	12:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/27/2021	08:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/27/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/28/2021	09:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/28/2021	06:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/29/2021	01:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/29/2021	03:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/30/2021	10:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/30/2021	02:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/31/2021	11:40 AM	:60	PSA	PSA VIRUS 03-13-20	0.00
1/31/2021	05:40 PM	:60	PSA	PSA VIRUS 03-13-20	0.00

**61 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: 21010255  
 Invoice Date: 1/31/2021  
 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
1/1/2021	12:40 PM	:60	PSA	CNFA0413000	0.00
1/2/2021	08:12 PM	:30	PSA	CNFA0414000	0.00
1/3/2021	03:40 PM	:60	PSA	CNFA0413000	0.00
1/4/2021	11:40 AM	:60	PSA	CNFA0413000	0.00
1/5/2021	02:40 PM	:30	PSA	CNFA0414000	0.00
1/6/2021	04:40 PM	:60	PSA	CNFA0413000	0.00
1/7/2021	03:40 PM	:30	PSA	CNFA0414000	0.00
1/8/2021	06:40 AM	:60	PSA	CNFA0413000	0.00
1/9/2021	12:40 PM	:30	PSA	CNFA0414000	0.00
1/10/2021	12:40 PM	:60	PSA	CNFA0413000	0.00
1/11/2021	11:40 AM	:60	PSA	CNFA0413000	0.00
1/12/2021	08:50 PM	:30	PSA	CNFA0414000	0.00
1/13/2021	02:40 PM	:60	PSA	CNFA0413000	0.00
1/14/2021	07:50 PM	:30	PSA	CNFA0414000	0.00
1/15/2021	02:40 PM	:60	PSA	CNFA0413000	0.00
1/16/2021	01:40 PM	:30	PSA	CNFA0414000	0.00
1/17/2021	05:40 PM	:60	PSA	CNFA0413000	0.00
1/18/2021	11:40 AM	:60	PSA	CNFA0413000	0.00
1/19/2021	02:40 PM	:60	PSA	CNFA0413000	0.00
1/19/2021	03:40 PM	:30	PSA	CNFA0414000	0.00
1/20/2021	12:40 PM	:60	PSA	CNFA0413000	0.00
1/21/2021	10:40 AM	:30	PSA	CNFA0414000	0.00
1/22/2021	03:40 PM	:60	PSA	CNFA0413000	0.00
1/23/2021	11:40 AM	:30	PSA	CNFA0414000	0.00
1/25/2021	08:40 AM	:60	PSA	CNFA0413000	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

Invoice ID: 21010255  
Invoice Date: 1/31/2021

Page 2

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2021	02:40 PM	:30	PSA	CNFA0414000	0.00
1/26/2021	06:40 PM	:60	PSA	CNFA0413000	0.00
1/27/2021	06:40 PM	:60	PSA	CNFA0413000	0.00
1/28/2021	04:40 PM	:30	PSA	CNFA0414000	0.00
1/29/2021	05:40 PM	:60	PSA	CNFA0413000	0.00
1/30/2021	02:40 PM	:30	PSA	CNFA0414000	0.00
1/31/2021	02:40 PM	:60	PSA	CNFA0413000	0.00
<b>32 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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: 21010259  
 Invoice Date: 1/31/2021  
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/12/2021	10:40 AM	:30	PSA	ZMATH 30	0.00
1/13/2021	04:40 PM	:15	PSA	ZMATH 15	0.00
1/14/2021	09:40 AM	:30	PSA	ZMATH 30	0.00
1/15/2021	11:40 AM	:15	PSA	ZMATH 15	0.00
1/16/2021	04:40 PM	:30	PSA	ZMATH 30	0.00
1/17/2021	03:40 PM	:15	PSA	ZMATH 15	0.00
1/19/2021	12:40 PM	:30	PSA	ZMATH 30	0.00
1/20/2021	08:40 AM	:15	PSA	ZMATH 15	0.00
1/21/2021	10:40 AM	:30	PSA	ZMATH 30	0.00
1/22/2021	03:40 PM	:15	PSA	ZMATH 15	0.00
1/23/2021	06:40 PM	:30	PSA	ZMATH 30	0.00
1/24/2021	10:40 AM	:15	PSA	ZMATH 15	0.00
1/26/2021	11:40 AM	:30	PSA	ZMATH 30	0.00
1/27/2021	05:40 PM	:15	PSA	ZMATH 15	0.00
1/28/2021	06:40 PM	:30	PSA	ZMATH 30	0.00
1/29/2021	06:40 PM	:15	PSA	ZMATH 15	0.00
1/30/2021	02:40 PM	:30	PSA	ZMATH 30	0.00
1/31/2021	06:40 PM	:15	PSA	ZMATH 15	0.00
<b>18 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

**Amount Due:** **0.00**

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: 21010263  
 Invoice Date: 1/31/2021  
 Account ID: 0054  
 Order ID: 0054-361  
 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 AMERICAN HEAR for P.O./Estimate # DON'T DIE OF DOUBT  
 PSA- S AMERICAN HEART ASSOCIATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2021	01:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/3/2021	09:50 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/6/2021	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/8/2021	03:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/10/2021	09:12 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/13/2021	07:50 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/15/2021	02:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/17/2021	07:50 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/20/2021	12:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/22/2021	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/24/2021	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/27/2021	05:50 AM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/29/2021	08:12 PM	:30	PSA	DON'T DIE OF DOUBT	0.00
1/31/2021	05:40 PM	:30	PSA	DON'T DIE OF DOUBT	0.00

<b>14 Total Items</b>	<b>Total Cost:</b>	<b>0.00</b>
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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: 21010267  
 Invoice Date: 1/31/2021  
 Account ID: 0054  
 Order ID: 0054-362  
 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 FLU VACCINATI for P.O./Estimate # FLU VACCINATION  
 PSA- S FLU VACCINATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2021	04:40 PM	:60	PSA	CNFU0046000	0.00
1/5/2021	07:50 PM	:30	PSA	CNFU0047000	0.00
1/9/2021	06:40 PM	:60	PSA	CNFU0046000	0.00
1/11/2021	05:40 PM	:60	PSA	CNFU0046000	0.00
1/12/2021	01:40 PM	:30	PSA	CNFU0047000	0.00
1/16/2021	04:40 PM	:60	PSA	CNFU0046000	0.00
1/19/2021	08:40 AM	:30	PSA	CNFU0047000	0.00
1/23/2021	09:40 AM	:60	PSA	CNFU0046000	0.00
1/26/2021	03:40 PM	:30	PSA	CNFU0047000	0.00
1/28/2021	11:40 AM	:60	PSA	CNFU0046000	0.00
1/30/2021	11:40 AM	:60	PSA	CNFU0046000	0.00

<b>11 Total Items</b>	<b>Total Cost:</b>	<b>0.00</b>
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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: 21010271  
 Invoice Date: 1/31/2021  
 Account ID: 0054  
 Order ID: 0054-366  
 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 EDAD Y SABIDU for P.O./Estimate # EDAD Y SABIDURIA  
 PSA- S EDAD Y SABIDURIA ODOT SAFE DRIVING PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2021	03:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/3/2021	07:12 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/4/2021	03:50 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/6/2021	11:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/8/2021	03:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/10/2021	10:12 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/11/2021	02:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/13/2021	06:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/15/2021	08:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/17/2021	06:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/18/2021	12:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/20/2021	04:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/22/2021	05:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/24/2021	08:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/25/2021	10:40 AM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/27/2021	01:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/29/2021	05:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00
1/31/2021	01:40 PM	:30	PSA	AGING ROAD USERS_EDAD Y SABIDU	0.00

<b>18 Total Items</b>	<b>Total Cost:</b>	<b>0.00</b>
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AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice \_\_\_\_\_

**Amount Due:** **0.00**

Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

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

# KWBY 940AM Invoice

Invoice ID: 21010276  
 Invoice Date: 1/31/2021  
 Account ID: 0054  
 Order ID: 0054-368  
 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 DEPARTMENT OF for P.O./Estimate # SAFE AT HOME COMBINED  
 PSA- S DEPARTMENT OF VETERANS AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2021	07:40 PM	:30	PSA	VA1121SPARA30	0.00
1/5/2021	02:40 PM	:30	PSA	VA1121SPARA30	0.00
1/7/2021	07:40 AM	:30	PSA	VA1121SPARA30	0.00
1/9/2021	12:40 PM	:30	PSA	VA1121SPARA30	0.00
1/12/2021	04:40 PM	:30	PSA	VA1121SPARA30	0.00
1/14/2021	09:40 AM	:30	PSA	VA1121SPARA30	0.00
1/16/2021	07:12 PM	:30	PSA	VA1121SPARA30	0.00
1/19/2021	03:40 PM	:30	PSA	VA1121SPARA30	0.00
1/21/2021	05:40 PM	:30	PSA	VA1121SPARA30	0.00
1/23/2021	11:40 AM	:30	PSA	VA1121SPARA30	0.00
1/26/2021	04:40 PM	:30	PSA	VA1121SPARA30	0.00
1/28/2021	08:40 AM	:30	PSA	VA1121SPARA30	0.00
1/30/2021	11:40 AM	:30	PSA	VA1121SPARA30	0.00
<b>13 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

**Amount Due:** **0.00**

Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC