



STATION ISSUES, PUBLIC

SERVICE & PUBLIC AFFAIRS.

2d Quarter – 2015

KWBY/KCKX –

The following public service announcements on the attached sheets were aired during the period of April 1 to June 30, 2015 on the stations indicated. All public service and public affairs programs were aired on the stations listed above.

Programs were thirty minutes in length. All programs aired at 07:30 AM on KWBY/KCKX on the dates listed below under Public Affairs Programs.

A handwritten signature in black ink, appearing to read 'E. Distel', written over a circular stamp or mark.

Edward C. Distel
Owner

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 15040039
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-167
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PUBLIC AFFAIRS PROGR
 PUBLIC AFFAIRS PROGRAM

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/5/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
4/12/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
4/19/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
4/26/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

Invoice ID: 15040040
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-173
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - TEXTING for P.O./Estimate # TEXTING - 2015 1ST QUARTER
 PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2015	12:41 PM	:30	PSA	TEXTING VERSION 2	0.00
4/1/2015	06:41 PM	:30	PSA	TEXTING VERSION 1	0.00
4/1/2015	08:41 PM	:30	PSA	TEXTING VERSION 2	0.00
4/2/2015	05:41 AM	:30	PSA	TEXTING VERSION 1	0.00
4/2/2015	11:41 AM	:30	PSA	TEXTING VERSION 2	0.00
4/2/2015	07:41 PM	:30	PSA	TEXTING VERSION 1	0.00
4/3/2015	01:41 PM	:30	PSA	TEXTING VERSION 2	0.00
4/3/2015	03:41 PM	:30	PSA	TEXTING VERSION 1	0.00
4/3/2015	09:41 PM	:30	PSA	TEXTING VERSION 2	0.00
4/4/2015	08:41 AM	:30	PSA	TEXTING VERSION 1	0.00
4/4/2015	10:41 AM	:30	PSA	TEXTING VERSION 2	0.00
4/4/2015	10:41 PM	:30	PSA	TEXTING VERSION 1	0.00
12 Total Items					Total Cost: 0.00

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

Amount Due: **0.00**

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

KWBY 940AM/ KCKX1460AM Invoice

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

Invoice ID: 15040041
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-174
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - COLLEGE INFORM for P.O./Estimate # COLLEGE INFORMATION Q1 2015
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2015	05:41 AM	:30	PSA	COLLEGE 2	0.00
4/1/2015	02:41 PM	:30	PSA	COLLEGE 1	0.00
4/1/2015	09:41 PM	:30	PSA	COLLEGE 2	0.00
4/2/2015	07:41 AM	:30	PSA	COLLEGE 1	0.00
4/2/2015	04:41 PM	:30	PSA	COLLEGE 2	0.00
4/2/2015	09:41 PM	:30	PSA	COLLEGE 1	0.00
4/3/2015	05:41 AM	:30	PSA	COLLEGE 2	0.00
4/3/2015	10:41 AM	:30	PSA	COLLEGE 1	0.00
4/3/2015	10:41 PM	:30	PSA	COLLEGE 2	0.00
4/4/2015	06:41 AM	:30	PSA	COLLEGE 1	0.00
4/4/2015	12:41 PM	:30	PSA	COLLEGE 2	0.00
4/4/2015	11:41 PM	:30	PSA	COLLEGE 1	0.00
12 Total Items				Total Cost:	0.00

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

Amount Due: 0.00

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

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15040042
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-175
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - OREGON CHALKBO for P.O./Estimate # OREGON CHALKBOARD PROJECT Q1 2015
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2015	01:41 PM	:30	PSA		
4/1/2015	05:41 PM	:30	PSA	REPORT CARD 2	0.00
4/1/2015	07:41 PM	:30	PSA	REPORT CARD 1	0.00
				REPORT CARD 2	0.00
4/2/2015	05:41 AM	:30	PSA		
4/2/2015	10:41 AM	:30	PSA	REPORT CARD 1	0.00
4/2/2015	08:41 PM	:30	PSA	REPORT CARD 2	0.00
				REPORT CARD 1	0.00
4/3/2015	06:41 AM	:30	PSA		
4/3/2015	06:41 PM	:30	PSA	REPORT CARD 2	0.00
4/3/2015	11:41 PM	:30	PSA	REPORT CARD 1	0.00
				REPORT CARD 2	0.00
4/4/2015	09:41 AM	:30	PSA		
4/4/2015	02:41 PM	:30	PSA	REPORT CARD 1	0.00
4/4/2015	09:41 PM	:30	PSA	REPORT CARD 2	0.00
				REPORT CARD 1	0.00

12 Total Items

Total Cost:

0.00

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

Amount Due:

0.00

STATE OF OREGON
 COUNTY OF MULTNOMAH

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15040043
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-177
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - CLAGGETT CREEK for P.O./Estimate # CLAGGETT CREEK MS
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/23/2015	09:41 AM	:30	PSA		
4/23/2015	04:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/23/2015	08:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
				CLAGGETT CREEK MS	0.00
4/24/2015	01:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/24/2015	06:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/24/2015	10:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/25/2015	06:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/25/2015	09:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/25/2015	02:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/25/2015	05:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/25/2015	10:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/26/2015	07:21 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/26/2015	08:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/26/2015	03:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/26/2015	04:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/26/2015	06:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/27/2015	12:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/27/2015	05:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/27/2015	11:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/28/2015	10:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/28/2015	06:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/28/2015	09:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/29/2015	09:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/29/2015	02:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/29/2015	08:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/30/2015	10:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
4/30/2015	04:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
4/30/2015	10:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
28 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 MULTNOMAH

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15040044
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-178
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/9/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/9/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/9/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/9/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/10/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/10/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/10/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/10/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/11/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/11/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/11/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/11/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/12/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/12/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/12/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/12/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/13/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/13/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/13/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/13/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/14/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/14/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/14/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/14/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/15/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/15/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/15/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/15/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/16/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/16/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/16/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/16/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/17/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/17/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/17/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/17/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/18/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/18/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/18/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	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 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
PSA

Invoice ID: 15040044
Invoice Date: 4/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/19/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/19/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/19/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/19/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/20/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/20/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/20/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/20/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/21/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/21/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/21/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/21/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/21/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/22/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/22/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/22/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/22/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/23/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/23/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/23/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/24/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/24/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/24/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/24/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/25/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/25/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/25/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/25/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/26/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/26/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/26/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/26/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/27/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/27/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/27/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/27/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/28/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/28/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/28/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/28/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/29/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/29/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/29/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/29/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/30/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/30/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
4/30/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
4/30/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00

88 Total Items	Total Cost:	0.00
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Amount Due: **0.00**

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

KWBX 940AM/ KCKX1460AM Invoice

Invoice ID: 15040045
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-179
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/9/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/9/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/9/2015	10:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/9/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/10/2015	05:21 AM	:30	PSA	OR REPORT CARD 1	0.00
4/10/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/10/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/10/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/11/2015	06:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/11/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/11/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/11/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/12/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/12/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/12/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/12/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/13/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/13/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/13/2015	10:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/13/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/14/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/14/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/14/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/14/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/15/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/15/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/15/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/15/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/16/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
4/16/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/16/2015	02:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/16/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/17/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/17/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/17/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/17/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/18/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/18/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/18/2015	04:41 PM	:30	PSA	OR REPORT CARD 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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____

 NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
PSA

Invoice ID: 15040045
Invoice Date: 4/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/19/2015	06:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/19/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/19/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/19/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/20/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
4/20/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/20/2015	02:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/20/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/21/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/21/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/21/2015	12:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/21/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/22/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/22/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/22/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/22/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/23/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/23/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/23/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/23/2015	06:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/24/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
4/24/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/24/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/24/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/25/2015	09:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/25/2015	01:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/25/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/25/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/26/2015	08:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/26/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/26/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/26/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/27/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/27/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/27/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/27/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/28/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/28/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/28/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/28/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/29/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/29/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/29/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
4/29/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
4/30/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/30/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
4/30/2015	11:41 AM	:30	PSA	OR REPORT CARD 1	0.00
4/30/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00

88 Total Items	Total Cost:	0.00
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Amount Due: 0.00

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

KWBX 940AM/ KCKX1460AM Invoice

Invoice ID: 15040046
 Invoice Date: 4/30/2015
 Account ID: 0086
 Order ID: 0086-180
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/9/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/9/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/9/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/9/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/10/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/10/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/10/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/10/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/11/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/11/2015	07:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/11/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/11/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/12/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/12/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/12/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/12/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/13/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/13/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/13/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/13/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/14/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/14/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/14/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/14/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/15/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/15/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/15/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/15/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/16/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/16/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/16/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/16/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/17/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/17/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/17/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/17/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/18/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/18/2015	07:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/18/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____ NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
PSA

Invoice ID: 15040046
Invoice Date: 4/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/19/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/19/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/19/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/19/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/20/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/20/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/20/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/20/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/21/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/21/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/21/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/21/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/22/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/22/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/22/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/22/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/23/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/23/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/23/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/23/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/24/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/24/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/24/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/24/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/25/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/25/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/25/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/25/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/26/2015	07:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/26/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/26/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/26/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/27/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/27/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/27/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/27/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/28/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/28/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/28/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/28/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/29/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/29/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/29/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/29/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/30/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/30/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
4/30/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
4/30/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00

88 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15050060
 Invoice Date: 5/31/2015
 Account ID: 0086
 Order ID: 0086-167
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PUBLIC AFFAIRS PROGR
 PUBLIC AFFAIRS PROGRAM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
5/10/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
5/17/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
5/24/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
5/31/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

Invoice ID: 15050042
 Invoice Date: 5/25/2015
 Account ID: 0086
 Order ID: 0086-177
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - CLAGGETT CREEK for P.O./Estimate # CLAGGETT CREEK MS
 PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2015	08:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/1/2015	06:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/1/2015	11:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/2/2015	06:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/2/2015	07:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/2/2015	11:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/2/2015	05:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/2/2015	07:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/3/2015	08:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/3/2015	10:21 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/3/2015	03:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/3/2015	05:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/3/2015	09:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/4/2015	12:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/4/2015	06:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/4/2015	10:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/5/2015	01:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/5/2015	04:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/5/2015	08:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/6/2015	09:21 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/6/2015	11:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/6/2015	11:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/7/2015	09:41 AM	:30	PSA	CLAGGETT CREEK MS	0.00
5/7/2015	01:21 PM	:30	PSA	CLAGGETT CREEK MS	0.00
5/7/2015	05:41 PM	:30	PSA	CLAGGETT CREEK MS	0.00

25 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 MULTNOMAH
 Subscribed and sworn before me this _____ day of _____

 NOTARY PUBLIC

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15050061
 Invoice Date: 5/31/2015
 Account ID: 0086
 Order ID: 0086-178
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/1/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/1/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/1/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/2/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/2/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/2/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/2/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/3/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/3/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/3/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/3/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/4/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/4/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/4/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/5/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/5/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/5/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/5/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/6/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/6/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/6/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/6/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/7/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/7/2015	08:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/7/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/7/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/8/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/8/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/8/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/8/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/9/2015	07:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/9/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/9/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/9/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/10/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/10/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/10/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/10/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	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 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
PSA

Invoice ID: 15050061
Invoice Date: 5/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/11/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/11/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/11/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/11/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/12/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/12/2015	11:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/12/2015	03:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/12/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/13/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/13/2015	01:21 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/13/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/13/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/14/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/14/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/14/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/14/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/15/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/15/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/15/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/15/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/16/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/16/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/16/2015	03:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/16/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/17/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/17/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/17/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/17/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/18/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/18/2015	09:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/18/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/18/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/19/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/19/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/19/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/19/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/20/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/20/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/20/2015	02:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/20/2015	10:21 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/21/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/21/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/21/2015	03:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/21/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/22/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/22/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/22/2015	05:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/22/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/23/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/23/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/23/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/23/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/24/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/24/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/24/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
PSA

Invoice ID: 15050061
Invoice Date: 5/31/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/25/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/25/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/25/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/25/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/26/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/26/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/26/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/26/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/27/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/27/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/27/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/27/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/28/2015	09:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/28/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/28/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/28/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/29/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/29/2015	06:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/29/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/29/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/30/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/30/2015	10:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/30/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/30/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/31/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/31/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
5/31/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
5/31/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00

123 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 15050062
Invoice Date: 5/31/2015
Account ID: 0086
Order ID: 0086-179
Account Rep: House Accounts

Amount Due: \$0.00
Amount Paid: _____

PSA
5110 SE STARK STREET
PORTLAND, OR 97215

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/1/2015	01:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/1/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/1/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/2/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/2/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/2/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/2/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/3/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/3/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/3/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/3/2015	09:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/4/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/4/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/5/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/5/2015	08:21 AM	:30	PSA	OR REPORT CARD 2	0.00
5/5/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/5/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/6/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/6/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/6/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/6/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/7/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/7/2015	08:21 AM	:30	PSA	OR REPORT CARD 2	0.00
5/7/2015	12:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/7/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/8/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/8/2015	01:21 PM	:30	PSA	OR REPORT CARD 2	0.00
5/8/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/8/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/9/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/9/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/9/2015	10:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/9/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/10/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/10/2015	06:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/10/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/10/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	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

KWBX 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
PSA

Invoice ID: 15050062
Invoice Date: 5/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/11/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/11/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/11/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/11/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/12/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/12/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/12/2015	06:21 PM	:30	PSA	OR REPORT CARD 1	0.00
5/12/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/13/2015	09:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/13/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/13/2015	03:21 PM	:30	PSA	OR REPORT CARD 1	0.00
5/13/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/14/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/14/2015	01:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/14/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/14/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/15/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/15/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/15/2015	06:21 PM	:30	PSA	OR REPORT CARD 1	0.00
5/15/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/16/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/16/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/16/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/16/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/17/2015	07:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/17/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/17/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/17/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/18/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/18/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/18/2015	01:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/18/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/19/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/19/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/19/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/19/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/20/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/20/2015	12:21 PM	:30	PSA	OR REPORT CARD 2	0.00
5/20/2015	04:21 PM	:30	PSA	OR REPORT CARD 1	0.00
5/20/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/21/2015	08:21 AM	:30	PSA	OR REPORT CARD 1	0.00
5/21/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/21/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/21/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/22/2015	02:21 PM	:30	PSA	OR REPORT CARD 2	0.00
5/22/2015	06:21 PM	:30	PSA	OR REPORT CARD 1	0.00
5/22/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/22/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/23/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/23/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/23/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/23/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/24/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/24/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/24/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/24/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
PSA

Invoice ID: 15050062
Invoice Date: 5/31/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/25/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/25/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/25/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/25/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/26/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/26/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/26/2015	01:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/26/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/27/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/27/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/27/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/27/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/28/2015	07:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/28/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/28/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/28/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/29/2015	12:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/29/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/29/2015	07:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/29/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/30/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
5/30/2015	11:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/30/2015	04:21 PM	:30	PSA	OR REPORT CARD 1	0.00
5/30/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/31/2015	08:41 AM	:30	PSA	OR REPORT CARD 1	0.00
5/31/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
5/31/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
5/31/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00

122 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 15050063
 Invoice Date: 5/31/2015
 Account ID: 0086
 Order ID: 0086-180
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/1/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/1/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/1/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/2/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/2/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/2/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/2/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/3/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/3/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/3/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/3/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/4/2015	10:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/4/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/4/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/4/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/5/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/5/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/5/2015	06:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/5/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/6/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/6/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/6/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/6/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/7/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/7/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/7/2015	04:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/7/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/8/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/8/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/8/2015	03:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/8/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/9/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/9/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/9/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/9/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/10/2015	10:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/10/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/10/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____ NOTARY PUBLIC

KWBX 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
PSA

Invoice ID: 15050063
Invoice Date: 5/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/10/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/11/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/11/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/11/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/11/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/12/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/12/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/12/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/12/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/13/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/13/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/13/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/13/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/14/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/14/2015	11:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/14/2015	03:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/14/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/15/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/15/2015	12:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/15/2015	06:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/15/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/16/2015	10:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/16/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/16/2015	03:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/16/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/17/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/17/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/17/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/17/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/18/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/18/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/18/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/18/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/19/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/19/2015	11:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/19/2015	05:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/19/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/20/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/20/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/20/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/20/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/21/2015	09:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/21/2015	12:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/21/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/21/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/22/2015	10:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/22/2015	03:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/22/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/22/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/23/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/23/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/23/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/23/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/24/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/24/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
PSA

Invoice ID: 15050063
Invoice Date: 5/31/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/24/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/25/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/25/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/25/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/25/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/26/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/26/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/26/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/26/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/27/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/27/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/27/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/27/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/28/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/28/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/28/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/28/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/29/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/29/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/29/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/29/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/30/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/30/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/30/2015	04:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/30/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/31/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/31/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
5/31/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
5/31/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00

124 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 15060067
 Invoice Date: 6/30/2015
 Account ID: 0086
 Order ID: 0086-167
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PUBLIC AFFAIRS PROGR
 PUBLIC AFFAIRS PROGRAM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/7/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
6/14/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
6/21/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
6/28/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 15060068
 Invoice Date: 6/30/2015
 Account ID: 0086
 Order ID: 0086-178
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/1/2015	07:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/1/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/1/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/2/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/2/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/2/2015	03:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/2/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/3/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/3/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/3/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/3/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/4/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/4/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/4/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/4/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/5/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/5/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/5/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/5/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/6/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/6/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/6/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/6/2015	08:21 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/7/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/7/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/7/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/7/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/8/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/8/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/8/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/8/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/9/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/9/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/9/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/9/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/10/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/10/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/10/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	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 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
PSA

Invoice ID: 15060068
Invoice Date: 6/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/10/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/11/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/11/2015	09:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/11/2015	01:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/11/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/12/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/12/2015	11:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/12/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/12/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/13/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/13/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/13/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/13/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/14/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/14/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/14/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/14/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/15/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/15/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/15/2015	12:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/15/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/16/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/16/2015	02:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/16/2015	03:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/16/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/17/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/17/2015	05:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/17/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/17/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/18/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/18/2015	11:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/18/2015	05:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/18/2015	09:21 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/19/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/19/2015	01:21 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/19/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/19/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/20/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/20/2015	08:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/20/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/20/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/21/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/21/2015	06:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/21/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/21/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/22/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/22/2015	07:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/22/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/22/2015	08:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/23/2015	06:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/23/2015	09:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/23/2015	06:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/23/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/24/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA HISPANIC SCHOLOR for P.O./Estimate # HISPANIC SCHOLORSHIP
PSA

Invoice ID: 15060068
Invoice Date: 6/30/2015

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/24/2015	01:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/24/2015	05:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/24/2015	11:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/25/2015	08:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/25/2015	10:21 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/25/2015	12:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/25/2015	07:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/26/2015	11:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/26/2015	01:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/26/2015	06:21 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/26/2015	11:21 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/27/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/27/2015	07:21 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/27/2015	03:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/27/2015	10:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/28/2015	05:41 AM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/28/2015	10:41 AM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00
6/28/2015	04:41 PM	:30	PSA	HISPANIC SCHOLORSHIP	0.00
6/28/2015	09:41 PM	:30	PSA	HISPANIC SCHOLORSHIP 2	0.00

112 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15060069
 Invoice Date: 6/30/2015
 Account ID: 0086
 Order ID: 0086-179
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/1/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/1/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/1/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/2/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/2/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/2/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/2/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/3/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/3/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/3/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/3/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/4/2015	08:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/4/2015	09:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/4/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/4/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/5/2015	08:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/5/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/5/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/5/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/6/2015	06:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/6/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/6/2015	10:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/6/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/7/2015	07:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/7/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/7/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/7/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/8/2015	08:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/8/2015	01:21 PM	:30	PSA	OR REPORT CARD 2	0.00
6/8/2015	03:21 PM	:30	PSA	OR REPORT CARD 1	0.00
6/8/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/9/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/9/2015	12:21 PM	:30	PSA	OR REPORT CARD 2	0.00
6/9/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/9/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/10/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/10/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/10/2015	10:41 AM	:30	PSA	OR REPORT CARD 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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____ NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
PSA

Invoice ID: 15060069
Invoice Date: 6/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/10/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/11/2015	08:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/11/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/11/2015	04:21 PM	:30	PSA	OR REPORT CARD 1	0.00
6/11/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/12/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/12/2015	01:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/12/2015	06:21 PM	:30	PSA	OR REPORT CARD 1	0.00
6/12/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/13/2015	06:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/13/2015	07:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/13/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/13/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/14/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/14/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/14/2015	02:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/14/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/15/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/15/2015	11:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/15/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/15/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/16/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/16/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/16/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/16/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/17/2015	07:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/17/2015	09:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/17/2015	01:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/17/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/18/2015	06:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/18/2015	12:21 PM	:30	PSA	OR REPORT CARD 2	0.00
6/18/2015	03:21 PM	:30	PSA	OR REPORT CARD 1	0.00
6/18/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/19/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/19/2015	08:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/19/2015	11:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/19/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/20/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/20/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/20/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/20/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/21/2015	09:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/21/2015	02:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/21/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/21/2015	07:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/22/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/22/2015	06:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/22/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/22/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/23/2015	07:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/23/2015	01:21 PM	:30	PSA	OR REPORT CARD 2	0.00
6/23/2015	03:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/23/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/24/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA OR REPORT CARD for P.O./Estimate # OR REPORT CARD
PSA

Invoice ID: 15060069
Invoice Date: 6/30/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/24/2015	10:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/24/2015	05:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/24/2015	08:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/25/2015	07:21 AM	:30	PSA	OR REPORT CARD 1	0.00
6/25/2015	02:21 PM	:30	PSA	OR REPORT CARD 2	0.00
6/25/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/25/2015	09:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/26/2015	11:21 AM	:30	PSA	OR REPORT CARD 2	0.00
6/26/2015	05:21 PM	:30	PSA	OR REPORT CARD 1	0.00
6/26/2015	07:21 PM	:30	PSA	OR REPORT CARD 2	0.00
6/27/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/27/2015	08:21 AM	:30	PSA	OR REPORT CARD 2	0.00
6/27/2015	04:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/27/2015	11:41 PM	:30	PSA	OR REPORT CARD 2	0.00
6/28/2015	05:41 AM	:30	PSA	OR REPORT CARD 1	0.00
6/28/2015	06:41 AM	:30	PSA	OR REPORT CARD 2	0.00
6/28/2015	06:41 PM	:30	PSA	OR REPORT CARD 1	0.00
6/28/2015	10:41 PM	:30	PSA	OR REPORT CARD 2	0.00

111 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 15060070
 Invoice Date: 6/30/2015
 Account ID: 0086
 Order ID: 0086-180
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/1/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/1/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/1/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/2/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/2/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/2/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/2/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/3/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/3/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/3/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/3/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/4/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/4/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/4/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/4/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/5/2015	09:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/5/2015	01:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/5/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/5/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/6/2015	07:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/6/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/6/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/6/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/7/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/7/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/7/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/7/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/8/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/8/2015	12:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/8/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/8/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/9/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/9/2015	10:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/9/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/9/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/10/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/10/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/10/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 15060070

Invoice Date: 6/30/2015

Page 2

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/10/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/11/2015	07:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/11/2015	08:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/11/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/11/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/12/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/12/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/12/2015	12:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/12/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/13/2015	07:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/13/2015	08:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/13/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/13/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/14/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/14/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/14/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/14/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/15/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/15/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/15/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/15/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/16/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/16/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/16/2015	06:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/16/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/17/2015	11:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/17/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/17/2015	04:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/17/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/18/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/18/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/18/2015	06:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/18/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/19/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/19/2015	09:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/19/2015	05:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/19/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/20/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/20/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/20/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/20/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/21/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/21/2015	07:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/21/2015	01:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/21/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/22/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/22/2015	12:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/22/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/22/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/23/2015	08:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/23/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/23/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/23/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/24/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00

Continued

KWBX 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA CHILD SEAT BELT for P.O./Estimate # CHILD SEAT BELT SAFETY
PSA

Invoice ID: 15060070
Invoice Date: 6/30/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/24/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/24/2015	03:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/24/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/25/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/25/2015	09:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/25/2015	04:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/25/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/26/2015	06:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/26/2015	10:21 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/26/2015	06:21 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/26/2015	08:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/27/2015	05:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/27/2015	06:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/27/2015	02:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/27/2015	10:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/28/2015	08:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/28/2015	11:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
6/28/2015	05:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
6/28/2015	11:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
112 Total Items				Total Cost:	0.00

Amount Due: **0.00**

KWBY 940AM/ KCKX1460AM Invoice

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

Invoice ID: 15060071
 Invoice Date: 6/30/2015
 Account ID: 0086
 Order ID: 0086-181
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - BITE OF GRESHA for P.O./Estimate # BITE OF GRESHAM
 PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/18/2015	12:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/18/2015	02:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/18/2015	04:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/18/2015	09:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/19/2015	02:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/19/2015	03:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/19/2015	05:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/19/2015	08:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/20/2015	12:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/20/2015	01:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/20/2015	06:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/20/2015	10:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/21/2015	01:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/21/2015	02:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/21/2015	04:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/21/2015	07:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/22/2015	12:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/22/2015	01:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/22/2015	06:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/22/2015	08:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/23/2015	01:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/23/2015	03:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/23/2015	05:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/23/2015	09:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/24/2015	04:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/24/2015	06:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/24/2015	07:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/24/2015	10:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/25/2015	12:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/25/2015	05:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/25/2015	06:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/25/2015	08:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/26/2015	02:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/26/2015	03:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/26/2015	04:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/26/2015	09:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/27/2015	05:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/27/2015	06:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/27/2015	07:41 PM	:30	PSA	BITE OF GRESHAM	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 MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____ NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA - BITE OF GRESHA for P.O./Estimate # BITE OF GRESHAM
PSA

Invoice ID: 15060071
Invoice Date: 6/30/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/27/2015	10:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/28/2015	12:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/28/2015	02:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/28/2015	04:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/28/2015	08:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/29/2015	12:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/29/2015	01:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/29/2015	05:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/29/2015	09:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/30/2015	02:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/30/2015	06:41 PM	:30	PSA	BITE OF GRESHAM	0.00
6/30/2015	08:21 PM	:30	PSA	BITE OF GRESHAM	0.00
6/30/2015	10:41 PM	:30	PSA	BITE OF GRESHAM	0.00

52 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBY 940AM/ KCKX1460AM Invoice

DISTEL RADIO GROUP
 5110 SE STARK STREET
 PORTLAND OR 97215
 503 234 5550

Invoice ID: 15060072
 Invoice Date: 6/30/2015
 Account ID: 0086
 Order ID: 0086-182
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - JOE ARPAYO IN for P.O./Estimate # JOE ARPAYO IN OREGON
 PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/26/2015	06:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	07:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	08:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	09:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	10:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	11:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	12:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	01:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	02:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	03:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	04:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	05:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	06:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	07:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	08:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	09:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/26/2015	10:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	06:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	07:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	08:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	09:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	10:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	11:41 AM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	12:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
6/27/2015	01:41 PM	:60	PSA	SAY NO TO JOE ARPAYO	0.00
25 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 MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC