



STATION ISSUES, PUBLIC

SERVICE & PUBLIC AFFAIRS.

3rd Quarter – 2015

KWBY/KCKX –

The following public service announcements on the attached sheets were aired during the period of 07/01/2015 to 09/30/2015 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: 15070075
 Invoice Date: 7/31/2015
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
7/12/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
7/19/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
7/26/2015	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: 15070076
 Invoice Date: 7/31/2015
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/17/2015	09:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
7/18/2015	07:41 PM	:30	PSA	CHILD SEAT BELT SAFETY 2	0.00
7/19/2015	10:41 AM	:30	PSA	CHILD SEAT BELT SAFETY 1	0.00
3 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: 15070077
 Invoice Date: 7/31/2015
 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

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

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

Continued

STATE OF OREGON
 COUNTY OF 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: 15070077
Invoice Date: 7/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/11/2015	01:21 PM	:30	PSA	BITE OF GRESHAM	0.00
7/11/2015	02:21 PM	:30	PSA	BITE OF GRESHAM	0.00
7/11/2015	04:21 PM	:30	PSA	BITE OF GRESHAM	0.00
7/11/2015	08:21 PM	:30	PSA	BITE OF GRESHAM	0.00

42 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: 15070078
 Invoice Date: 7/31/2015
 Account ID: 0086
 Order ID: 0086-183
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - UW COMMUNITY for P.O./Estimate # 3RD QTR 2015
 PSA UW COMMUNITY HEALTH

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/20/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/20/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/20/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/20/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/21/2015	09:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/21/2015	10:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/21/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/22/2015	07:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/22/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/22/2015	09:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/23/2015	07:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/23/2015	09:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/23/2015	10:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/23/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/24/2015	07:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/24/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/24/2015	09:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/24/2015	10:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/25/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/25/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/25/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/25/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/26/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/26/2015	02:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/26/2015	03:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/26/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/27/2015	06:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/27/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/27/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/27/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/28/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/28/2015	12:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/28/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/28/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/29/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/29/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/29/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/29/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	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 - UW COMMUNITY for P.O./Estimate # 3RD QRTR 2015
PSA UW COMMUNITY HEALTH

Invoice ID: 15070078
Invoice Date: 7/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/30/2015	06:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/30/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/30/2015	08:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/30/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/31/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/31/2015	09:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/31/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
7/31/2015	10:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00

46 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: 15070079
 Invoice Date: 7/31/2015
 Account ID: 0086
 Order ID: 0086-184
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/20/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/20/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/20/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/20/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/21/2015	08:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/21/2015	10:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/21/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/22/2015	07:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/22/2015	09:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/22/2015	10:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/22/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/23/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/23/2015	09:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/23/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/24/2015	07:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/24/2015	08:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/24/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/24/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/25/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/25/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/25/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/25/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/26/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/26/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/26/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/26/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/27/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/27/2015	02:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/27/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/27/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/28/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/28/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/28/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/28/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/29/2015	11:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/29/2015	04:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/29/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/29/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	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

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
PSA DOMESTIC VIOLENCE PREVENTION

Invoice ID: 15070079
Invoice Date: 7/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/30/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2015	08:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2015	09:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2015	07:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2015	08:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

46 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: 15070080
 Invoice Date: 7/31/2015
 Account ID: 0086
 Order ID: 0086-185
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA BACK TO SCHOOL for P.O./Estimate # 3RD QTR 2015
 PSA BACK TO SCHOOL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2015	09:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/21/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/21/2015	11:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/22/2015	07:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/22/2015	08:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/22/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/22/2015	11:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/23/2015	07:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/23/2015	08:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/23/2015	10:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/23/2015	11:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/24/2015	07:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/24/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/24/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/24/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/25/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
7/25/2015	10:21 AM	:30	PSA	BACK TO SCHOOL	0.00
7/25/2015	03:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/25/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/26/2015	06:41 AM	:30	PSA	BACK TO SCHOOL	0.00
7/26/2015	02:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/26/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/26/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/27/2015	09:21 AM	:30	PSA	BACK TO SCHOOL	0.00
7/27/2015	12:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/27/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/27/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/28/2015	08:21 AM	:30	PSA	BACK TO SCHOOL	0.00
7/28/2015	04:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/28/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/28/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/29/2015	06:21 AM	:30	PSA	BACK TO SCHOOL	0.00
7/29/2015	03:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/29/2015	07:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/29/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/30/2015	10:21 AM	:30	PSA	BACK TO SCHOOL	0.00
7/30/2015	09:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/30/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	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 BACK TO SCHOOL for P.O./Estimate # 3RD QRTR 2015
PSA BACK TO SCHOOL

Invoice ID: 15070080
Invoice Date: 7/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/31/2015	07:21 PM	:30	PSA	BACK TO SCHOOL	0.00
7/31/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
7/31/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
41 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: 15080047
 Invoice Date: 8/31/2015
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
8/9/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
8/16/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
8/23/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
8/30/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	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

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

Invoice ID: 15080048
Invoice Date: 8/31/2015
Account ID: 0086
Order ID: 0086-183
Account Rep: House Accounts

Amount Due: \$0.00
Amount Paid: _____

PSA
5110 SE STARK STREET
PORTLAND, OR 97215

Sponsor: PSA / PSA - UW COMMUNITY for P.O./Estimate # 3RD QRTR 2015
PSA UW COMMUNITY HEALTH

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2015	09:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/1/2015	12:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/1/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/1/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/2/2015	11:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/2/2015	02:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/2/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/2/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/3/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/3/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/3/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/3/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/4/2015	06:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/4/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/4/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/4/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/5/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/5/2015	12:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/5/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/5/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/6/2015	08:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/6/2015	11:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/6/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/6/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/7/2015	06:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/7/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/7/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/8/2015	09:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/8/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/8/2015	03:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/8/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/9/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/9/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/9/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/9/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/10/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/10/2015	11:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/10/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/10/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	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 - UW COMMUNITY for P.O./Estimate # 3RD QTR 2015
 PSA UW COMMUNITY HEALTH

Invoice ID: 15080048
 Invoice Date: 8/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/11/2015	06:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/11/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/11/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/11/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/12/2015	06:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/12/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/12/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/12/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/13/2015	08:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/13/2015	12:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/13/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/13/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/14/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/14/2015	11:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/14/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/14/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/15/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/15/2015	02:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/15/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/15/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/16/2015	06:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/16/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/16/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/16/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/17/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/17/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/17/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/17/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/18/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/18/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/18/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/19/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/19/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/19/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/20/2015	06:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/20/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/20/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/21/2015	08:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/21/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/21/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/21/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/22/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/22/2015	02:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/22/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/22/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/23/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/23/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/23/2015	03:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/23/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/24/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/24/2015	12:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/24/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/24/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA - UW COMMUNITY for P.O./Estimate # 3RD QTR 2015
 PSA UW COMMUNITY HEALTH

Invoice ID: 15080048
 Invoice Date: 8/31/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/25/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/25/2015	11:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/25/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/25/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/26/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/26/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/26/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/26/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/27/2015	08:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/27/2015	12:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/27/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/27/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/28/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/28/2015	11:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/28/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/28/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/29/2015	07:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/29/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/29/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/29/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/30/2015	06:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/30/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/30/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/30/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/31/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/31/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/31/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
8/31/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00

120 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: 15080049
 Invoice Date: 8/31/2015
 Account ID: 0086
 Order ID: 0086-184
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/1/2015	02:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/1/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/1/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2015	11:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2015	03:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2015	08:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2015	01:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2015	04:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2015	02:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2015	01:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2015	11:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2015	02:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/10/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/10/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/10/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	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 DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

Invoice ID: 15080049
 Invoice Date: 8/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/10/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2015	04:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2015	08:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2015	01:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2015	11:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2015	12:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2015	04:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2015	02:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2015	04:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2015	11:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2015	09:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2015	02:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2015	07:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2015	10:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2015	08:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2015	11:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/24/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

Invoice ID: 15080049
 Invoice Date: 8/31/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/24/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/24/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/24/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2015	04:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2015	06:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2015	01:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2015	06:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2015	02:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2015	10:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2015	12:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2015	03:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2015	11:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	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: 15080050
 Invoice Date: 8/31/2015
 Account ID: 0086
 Order ID: 0086-185
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA BACK TO SCHOOL for P.O./Estimate # 3RD QRTR 2015
 PSA BACK TO SCHOOL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/1/2015	02:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/1/2015	05:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/1/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/2/2015	06:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/2/2015	12:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/2/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/2/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/3/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/3/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/3/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/3/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/4/2015	08:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/4/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/4/2015	04:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/4/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/5/2015	10:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/5/2015	11:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/5/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/5/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/6/2015	09:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/6/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/6/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/6/2015	08:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/7/2015	01:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/7/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/7/2015	04:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/7/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/8/2015	10:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/8/2015	12:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/8/2015	03:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/8/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/9/2015	06:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/9/2015	11:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/9/2015	05:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/9/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/10/2015	08:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/10/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/10/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	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 BACK TO SCHOOL for P.O./Estimate # 3RD QRTR 2015
PSA BACK TO SCHOOL

Invoice ID: 15080050
Invoice Date: 8/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/10/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/11/2015	09:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/11/2015	10:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/11/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/11/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/12/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/12/2015	11:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/12/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/12/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/13/2015	06:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/13/2015	01:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/13/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/13/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/14/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/14/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/14/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/14/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/15/2015	10:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/15/2015	11:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/15/2015	03:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/15/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/16/2015	12:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/16/2015	01:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/16/2015	05:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/16/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/17/2015	06:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/17/2015	11:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/17/2015	04:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/17/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/18/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/18/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/18/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/19/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/19/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/19/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/19/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/20/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/20/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/21/2015	12:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/21/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/21/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/21/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/22/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/22/2015	10:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/22/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/22/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/23/2015	09:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/23/2015	11:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/23/2015	04:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/23/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/24/2015	03:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/24/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/24/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/24/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA BACK TO SCHOOL for P.O./Estimate # 3RD QRTR 2015
 PSA BACK TO SCHOOL

Invoice ID: 15080050
 Invoice Date: 8/31/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/25/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/25/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/25/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/26/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/26/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/26/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/27/2015	01:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/27/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/27/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/27/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/28/2015	10:21 AM	:30	PSA	BACK TO SCHOOL	0.00
8/28/2015	03:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/28/2015	06:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/28/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/29/2015	08:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/29/2015	02:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/29/2015	04:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/29/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/30/2015	09:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/30/2015	10:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/30/2015	03:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/30/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
8/31/2015	07:41 AM	:30	PSA	BACK TO SCHOOL	0.00
8/31/2015	12:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/31/2015	05:21 PM	:30	PSA	BACK TO SCHOOL	0.00
8/31/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00

119 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: 15090069
 Invoice Date: 9/30/2015
 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
9/6/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
9/13/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
9/20/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
9/27/2015	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	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: 15090070
 Invoice Date: 9/30/2015
 Account ID: 0086
 Order ID: 0086-183
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - UW COMMUNITY for P.O./Estimate # 3RD QRTR 2015
 PSA UW COMMUNITY HEALTH

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2015	08:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/1/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/1/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/1/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/2/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/2/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/2/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/2/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/3/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/3/2015	12:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/3/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/3/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/4/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/4/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/4/2015	06:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/4/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/5/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/5/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/5/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/5/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/6/2015	09:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/6/2015	12:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/6/2015	03:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/6/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/7/2015	06:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/7/2015	07:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/7/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/7/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/8/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/8/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/8/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/8/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/9/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/9/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/9/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/9/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/10/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/10/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/10/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	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 - UW COMMUNITY for P.O./Estimate # 3RD QRTR 2015
 PSA UW COMMUNITY HEALTH

Invoice ID: 15090070
 Invoice Date: 9/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/10/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/11/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/11/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/11/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/11/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/12/2015	07:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/12/2015	11:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/12/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/12/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/13/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/13/2015	12:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/13/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/13/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/14/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/14/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/14/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/14/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/15/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/15/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/15/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/15/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/16/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/16/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/16/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/16/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/17/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/17/2015	11:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/17/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/17/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/18/2015	10:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/18/2015	02:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/18/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/18/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/19/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/19/2015	12:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/19/2015	03:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/19/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/20/2015	09:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/20/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/20/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/20/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/21/2015	06:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/21/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/21/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/21/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/22/2015	07:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/22/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/22/2015	04:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/22/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/23/2015	08:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/23/2015	01:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/23/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/23/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/24/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA - UW COMMUNITY for P.O./Estimate # 3RD QTR 2015
 PSA UW COMMUNITY HEALTH

Invoice ID: 15090070
 Invoice Date: 9/30/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/24/2015	10:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/24/2015	05:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/24/2015	07:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/25/2015	07:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/25/2015	12:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/25/2015	03:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/25/2015	10:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/26/2015	06:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/26/2015	02:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/26/2015	04:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/26/2015	11:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/27/2015	08:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/27/2015	11:41 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/27/2015	06:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/27/2015	08:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/30/2015	09:21 AM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/30/2015	01:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/30/2015	05:21 PM	:30	PSA	UW COMMUNITY HEALTH	0.00
9/30/2015	09:41 PM	:30	PSA	UW COMMUNITY HEALTH	0.00

112 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: 15090071
 Invoice Date: 9/30/2015
 Account ID: 0086
 Order ID: 0086-184
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

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

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

Invoice ID: 15090871
 Invoice Date: 9/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/10/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/11/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/11/2015	11:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/11/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/11/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2015	10:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2015	08:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2015	04:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2015	09:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2015	10:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2015	02:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2015	09:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2015	11:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2015	10:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2015	04:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2015	12:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2015	03:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2015	08:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2015	10:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2015	09:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2015	11:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2015	05:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

Continued

KWBX 940AM/ KCKX1460AM Invoice

Sponsor: PSA / PSA DOMESTIC VIOLENC for P.O./Estimate # 3RD QRTR 2015
 PSA DOMESTIC VIOLENCE PREVENTION

Invoice ID: 15090071
 Invoice Date: 9/30/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/24/2015	02:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2015	03:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2015	08:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2015	06:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2015	10:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2015	09:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2015	08:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2015	01:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2015	06:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2015	10:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2015	09:41 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2015	02:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2015	04:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2015	11:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2015	07:21 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2015	12:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2015	05:21 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2015	07:41 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

112 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: 15090072
Invoice Date: 9/30/2015
Account ID: 0086
Order ID: 0086-185
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
5110 SE STARK STREET
PORTLAND, OR 97215

Sponsor: PSA / PSA BACK TO SCHOOL for P.O./Estimate # 3RD QTR 2015
PSA BACK TO SCHOOL

Page 1

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

Sponsor: PSA / PSA BACK TO SCHOOL for P.O./Estimate # 3RD QRTR 2015
 PSA BACK TO SCHOOL

Invoice ID: 15090072
 Invoice Date: 9/30/2015

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/10/2015	07:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/11/2015	07:21 AM	:30	PSA	BACK TO SCHOOL	0.00
9/11/2015	10:21 AM	:30	PSA	BACK TO SCHOOL	0.00
9/11/2015	03:21 PM	:30	PSA	BACK TO SCHOOL	0.00
9/11/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/12/2015	06:41 AM	:30	PSA	BACK TO SCHOOL	0.00
9/12/2015	02:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/12/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/12/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/13/2015	09:41 AM	:30	PSA	BACK TO SCHOOL	0.00
9/13/2015	10:41 AM	:30	PSA	BACK TO SCHOOL	0.00
9/13/2015	05:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/13/2015	11:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/14/2015	11:21 AM	:30	PSA	BACK TO SCHOOL	0.00
9/14/2015	01:21 PM	:30	PSA	BACK TO SCHOOL	0.00
9/14/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/14/2015	10:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/15/2015	09:21 AM	:30	PSA	BACK TO SCHOOL	0.00
9/15/2015	10:41 AM	:30	PSA	BACK TO SCHOOL	0.00
9/15/2015	03:21 PM	:30	PSA	BACK TO SCHOOL	0.00
9/15/2015	08:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/16/2015	01:21 PM	:30	PSA	BACK TO SCHOOL	0.00
9/16/2015	02:21 PM	:30	PSA	BACK TO SCHOOL	0.00
9/16/2015	06:41 PM	:30	PSA	BACK TO SCHOOL	0.00
9/16/2015	09:41 PM	:30	PSA	BACK TO SCHOOL	0.00

64 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: 15090073
 Invoice Date: 9/30/2015
 Account ID: 0086
 Order ID: 0086-186
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA
 5110 SE STARK STREET
 PORTLAND, OR 97215

Sponsor: PSA / PSA - CHILD PASSENGE for P.O./Estimate # 3RD QTR 2015
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/13/2015	05:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/13/2015	10:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/14/2015	07:21 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/14/2015	07:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/15/2015	10:21 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/15/2015	09:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/16/2015	04:21 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/16/2015	11:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/17/2015	02:21 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/17/2015	08:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/18/2015	12:21 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/18/2015	10:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/19/2015	06:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/19/2015	07:41 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
14 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