



STATION ISSUES, PUBLIC

SERVICE & PUBLIC AFFAIRS.

3rd Quarter – 2017
KWBY/KCKX

The following public service announcements on the attached sheets were aired during the period of July 1 to September 30, 2017 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 dates listed on the Public Affairs Programs pages.

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

Edward C. Distel
Owner

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 17070027
 Invoice Date: 7/31/2017
 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
7/2/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
7/9/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
7/16/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
7/23/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
7/30/2017	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: 17070030
Invoice Date: 7/31/2017
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 QRTR 2015
PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/1/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/2/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/2/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/3/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/3/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/4/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/5/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/5/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/6/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/6/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/7/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/7/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/8/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/8/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/9/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/9/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/10/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/10/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/11/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/11/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/12/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/12/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/13/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/14/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/14/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/15/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/16/2017	07:20 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/17/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/17/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
7/17/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	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 PASSENGE for P.O./Estimate # 3RD QRTR 2015
PSA

Invoice ID: 17070030
Invoice Date: 7/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/18/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/19/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/19/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/20/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/20/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/21/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/21/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/22/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/22/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/23/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/23/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/24/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/24/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/25/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/25/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/26/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/26/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/27/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/28/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/28/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/29/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/29/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/30/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/30/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
7/31/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00

56 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 17070029
 Invoice Date: 7/31/2017
 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
7/1/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/1/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/1/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/2/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/2/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/2/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/2/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/3/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/3/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/3/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/3/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/4/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/4/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/4/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/4/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/5/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/5/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/5/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/5/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/5/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/6/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/6/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/6/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/6/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/7/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/7/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/7/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/7/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/8/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/8/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/8/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/8/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/8/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/9/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/9/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/9/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/9/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/9/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
7/10/2017	12:40 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: 17070029
 Invoice Date: 7/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/10/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/10/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/11/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/11/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/11/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/11/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/12/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/12/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/12/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/12/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/13/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/13/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/13/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/13/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/14/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/14/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/14/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/14/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/15/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/15/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/15/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/15/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/16/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/16/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/16/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/17/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/17/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/17/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/17/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/18/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/18/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/18/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/18/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/19/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/19/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/19/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/19/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/20/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/20/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/20/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/20/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/21/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/21/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/21/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/22/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/22/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/22/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/22/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/23/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/23/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/23/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/23/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/24/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/24/2017	09:40 AM	: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: 17070029
 Invoice Date: 7/31/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/24/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/24/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/25/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/25/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/25/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/25/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/26/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/26/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/26/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/26/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/27/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/27/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/27/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/27/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/28/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/28/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/28/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/28/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/28/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/29/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/29/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/29/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/29/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/29/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/30/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
7/31/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

124 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: 17070028
Invoice Date: 7/31/2017
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
7/1/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/1/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/1/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/2/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/2/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/2/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/2/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/3/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/3/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/3/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/4/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/4/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/4/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/5/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/5/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/5/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/6/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/6/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/6/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/7/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/7/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/7/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/8/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/8/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/8/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/9/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/9/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/9/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/9/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/9/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/10/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/10/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/10/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/11/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/11/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/11/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/12/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00

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

Continued

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

NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17070028
Invoice Date: 7/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/12/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/12/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/13/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/13/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/13/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/14/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/14/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/14/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/15/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/15/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/15/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/16/2017	07:20 AM	:30	PSA	TEXTING VERSION 2	0.00
7/16/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/16/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/17/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/17/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/17/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/18/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/18/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/18/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/19/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/19/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/19/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/20/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/20/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/20/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/21/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/21/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/21/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/22/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/22/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/23/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/23/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/23/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/24/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/24/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/24/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/24/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/24/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/25/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/25/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/25/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/26/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/26/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/26/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/26/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/27/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/27/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/27/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/28/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/28/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/28/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/28/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17070028
Invoice Date: 7/31/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/29/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
7/29/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/29/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/30/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/30/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
7/30/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/31/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
7/31/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
7/31/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00

100 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: 17080014
 Invoice Date: 8/31/2017
 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
8/6/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
8/13/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
8/20/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
8/27/2017	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

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

Invoice ID: 17080015
 Invoice Date: 8/31/2017
 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
8/1/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/1/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/1/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/2/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/2/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/2/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/3/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/3/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/3/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/4/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/4/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/4/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/5/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/5/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/5/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/6/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/6/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/6/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/7/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/7/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/7/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/7/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/7/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/8/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/8/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/8/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/8/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/9/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/9/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/9/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/10/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/10/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/10/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/10/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/10/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/11/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/11/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/11/2017	03:40 PM	:30	PSA	TEXTING VERSION 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17080015
Invoice Date: 8/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/12/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/12/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/12/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/13/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/13/2017	07:20 AM	:30	PSA	TEXTING VERSION 2	0.00
8/13/2017	09:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/14/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/14/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/14/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/14/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/15/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/15/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/16/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/16/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/17/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/17/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/17/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/18/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/18/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/18/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/19/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/19/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/19/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/20/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/20/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/20/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/20/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/21/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/21/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/21/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/22/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/22/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/22/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/22/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/23/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/23/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/23/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/23/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/24/2017	05:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/24/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/24/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/24/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/25/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/25/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/25/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/26/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/26/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/26/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/27/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/27/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
8/27/2017	09:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/28/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00

Continued

KWBX 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17080015
Invoice Date: 8/31/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/28/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/28/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/29/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/29/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/29/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
8/30/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/30/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/30/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/30/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/31/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
8/31/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
8/31/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00

102 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: 17080016
Invoice Date: 8/31/2017
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
8/1/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/1/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/1/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/1/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/2/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/3/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/4/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/5/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/6/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/7/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/8/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/9/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/10/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/10/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
8/10/2017	03:40 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

KWBX 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17080016
 Invoice Date: 8/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/10/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/11/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/12/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2017	07:20 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/13/2017	09:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/14/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/15/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/16/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/17/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/18/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/19/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/20/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/21/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/22/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/23/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/24/2017	05:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/24/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/24/2017	10:40 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: 17080016
 Invoice Date: 8/31/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/24/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/25/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/26/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/27/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/28/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/29/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/30/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
8/31/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

120 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: 17080017
 Invoice Date: 8/31/2017
 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 QRTR 2015
 PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/1/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/2/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/2/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/4/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/5/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/6/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/7/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/7/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/7/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/8/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/8/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/9/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/9/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/10/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/10/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/11/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/12/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/12/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/13/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/13/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/14/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/14/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/15/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/15/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/16/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/16/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/17/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/17/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/18/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
8/18/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	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 - CHILD PASSENGE for P.O./Estimate # 3RD QRTR 2015
PSA

Invoice ID: 17080017
Invoice Date: 8/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/19/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/20/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/20/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/21/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/22/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/22/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/23/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/23/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/24/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/24/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/25/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/26/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/27/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/27/2017	09:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/28/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/28/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/28/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/29/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/30/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/30/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/31/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
8/31/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00

53 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWBX 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17090032
 Invoice Date: 9/30/2017
 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
9/3/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
9/10/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
9/17/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
9/24/2017	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

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

Invoice ID: 17090033
 Invoice Date: 9/30/2017
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2017	10:40 AM	:30	Spot	TEXTING VERSION 1	0.00
9/1/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/1/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/2/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/2/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/2/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/3/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/3/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/3/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/4/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/4/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/4/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/5/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/5/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/5/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/6/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/6/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/7/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/8/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/8/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/8/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/8/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/9/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/9/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/10/2017	05:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/10/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/11/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/11/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/11/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/12/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/12/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/12/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/13/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/13/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/13/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00

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

Continued

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

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17090033
Invoice Date: 9/30/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/14/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/14/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/14/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/15/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/15/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/15/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/16/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/16/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/17/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/17/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/17/2017	09:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/18/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/18/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/18/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/18/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/19/2017	05:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/19/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/19/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/20/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/20/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/20/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/21/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/21/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/21/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/21/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/22/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/22/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/22/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/23/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/23/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/23/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/24/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/24/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/24/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/25/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/25/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/25/2017	10:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/26/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/26/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/26/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/26/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/27/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/27/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/27/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/28/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
9/28/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/28/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/29/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/29/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/29/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
9/30/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
9/30/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
9/30/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00

Continued

KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17090033
Invoice Date: 9/30/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			88 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: 17090034
Invoice Date: 9/30/2017
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
9/1/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/1/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/1/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/1/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/2/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/2/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/2/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/2/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/3/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/3/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/3/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/4/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/4/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/4/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/4/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/5/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/5/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/5/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/6/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/6/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/6/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/6/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/6/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/6/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/7/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/7/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/7/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/8/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/8/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/8/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/8/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/9/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/9/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/9/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/9/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/10/2017	05:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/10/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
9/10/2017	02:40 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: 17090034
 Invoice Date: 9/30/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/11/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/11/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/11/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/12/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/13/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/14/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/15/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/16/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/17/2017	09:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/18/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2017	05:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/19/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/20/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/21/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/22/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/23/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/24/2017	07:40 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: 17090034
 Invoice Date: 9/30/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/25/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/26/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/27/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/28/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/28/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/28/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/28/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/29/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/29/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/29/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/29/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
9/30/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

116 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

KWBY 940AM/ KCKX1460AM Invoice

Invoice ID: 17090035
 Invoice Date: 9/30/2017
 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 QRTR 2015
 PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/1/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/2/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/3/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/3/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/4/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/4/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/5/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/6/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/6/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/6/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/6/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/7/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/7/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/8/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/8/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/9/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/9/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/10/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/11/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/12/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/13/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/13/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/14/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/14/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/15/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/15/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/16/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/16/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/17/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
9/18/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	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 PASSENGE for P.O./Estimate # 3RD QRTR 2015
PSA

Invoice ID: 17090035
Invoice Date: 9/30/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/18/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/19/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/20/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/21/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/21/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/22/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/23/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/23/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/24/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/25/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/25/2017	10:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/26/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/26/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/27/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/27/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/27/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/28/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/29/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/30/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
9/30/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00

51 Total Items

Total Cost:

0.00

Amount Due:

0.00