



# STATION ISSUES, PUBLIC

## SERVICE & PUBLIC AFFAIRS.

**2nd Quarter – 2017**  
**KWBY/KCKX**

The following public service announcements on the attached sheets were aired during the period of April 1 to June 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 on the dates listed on the Public Affairs Programs pages.

A handwritten signature in black ink, appearing to read 'E. Distel'.

Edward C. Distel  
Owner

# KWBY 95.1 FM 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17040018  
 Invoice Date: 4/30/2017  
 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
4/2/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
4/9/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
4/16/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
4/23/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
4/30/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

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

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

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

# KWBY 95.1 FM 940AM/ KCKX1460AM Invoice

Invoice ID: 17040020  
 Invoice Date: 4/30/2017  
 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 QRTR 2015  
 PSA DOMESTIC VIOLENCE PREVENTION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2017	10:40 AM	:30	PSA		
4/1/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/1/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/1/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/1/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/2/2017	11:40 AM	:30	PSA		
4/2/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/2/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/2/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/3/2017	05:43 AM	:30	PSA		
4/3/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/3/2017	07:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/3/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/3/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/3/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/4/2017	05:43 AM	:30	PSA		
4/4/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/4/2017	07:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/4/2017	09:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/4/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/4/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/4/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	05:14 AM	:30	PSA		
4/5/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	07:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	08:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	08:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	09:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/5/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	05:14 AM	:30	PSA		
4/6/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	06:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	07:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	07:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	08:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	09:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/6/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/7/2017	05:14 AM	:30	PSA		
4/7/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
4/7/2017	05:43 AM	: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 95.1 FM 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17040020  
 Invoice Date: 4/30/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/7/2017	06:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/7/2017	07:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/7/2017	08:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/7/2017	09:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/7/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/7/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/8/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/8/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/9/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/9/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/9/2017	01:20 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/10/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/10/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/10/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/10/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	07:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	07:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/11/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/12/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/12/2017	08:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/12/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/12/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/13/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/13/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/13/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/13/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/14/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/14/2017	06:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/14/2017	08:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/14/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/15/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/15/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/15/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/15/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/16/2017	07:20 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/16/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/16/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/16/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	06:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/17/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/18/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/18/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/18/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/18/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/19/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/19/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

Continued

# KWBY 95.1 FM 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17040020  
Invoice Date: 4/30/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/19/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/19/2017	09:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/19/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/19/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/19/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	08:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	09:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/20/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/21/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/21/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/21/2017	06:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/21/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/21/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/21/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/22/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/22/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/22/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/22/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/23/2017	05:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/23/2017	05:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/23/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/23/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/24/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/24/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/24/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/24/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/25/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/25/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/25/2017	08:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/25/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/25/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/26/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/26/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/26/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/26/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/27/2017	05:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/27/2017	09:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/27/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/27/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/28/2017	05:14 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/28/2017	08:43 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/28/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/29/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/29/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/29/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/29/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/29/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/30/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/30/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/30/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/30/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
4/30/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

154 Total Items

Total Cost:

0.00

Amount Due:

**0.00**

# KWBY 95.1 FM 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17040021  
Invoice Date: 4/30/2017  
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
4/1/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/1/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/2/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/2/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/3/2017	06:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/3/2017	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/3/2017	09:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/3/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/4/2017	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/4/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	05:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	07:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	08:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	09:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/5/2017	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	08:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	09:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/6/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/7/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/7/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/8/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/9/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/9/2017	01:20 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/10/2017	08:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/10/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/11/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/11/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
4/12/2017	05:43 AM	: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 95.1 FM 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17040021  
Invoice Date: 4/30/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/12/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/13/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/14/2017	07:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/14/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/15/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/15/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/16/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/16/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/17/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/17/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/18/2017	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/18/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/19/2017	09:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/19/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/19/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/20/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/20/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/21/2017	07:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/21/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/22/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/23/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/23/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/24/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/24/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/25/2017	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/25/2017	08:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/25/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/26/2017	09:14 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/26/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/27/2017	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/27/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/28/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/28/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/29/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/29/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/29/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/30/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/30/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/30/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
4/30/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
<b>77 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due: 0.00**

# KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17040019  
 Invoice Date: 4/30/2017  
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/1/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/1/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/2/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/2/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/3/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/3/2017	06:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/3/2017	06:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/3/2017	07:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/3/2017	08:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/3/2017	09:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/3/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/4/2017	05:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/4/2017	06:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/4/2017	07:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/4/2017	08:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/4/2017	09:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/4/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/5/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	07:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	07:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	08:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	09:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/5/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/6/2017	05:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/6/2017	06:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/6/2017	07:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/6/2017	08:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/6/2017	09:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/6/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/6/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/6/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/6/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/6/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/6/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/7/2017	06:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/7/2017	07:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/7/2017	08:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/7/2017	09:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/7/2017	10:40 AM	: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: 17040019  
Invoice Date: 4/30/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/7/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/8/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/8/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/8/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/9/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/9/2017	01:20 PM	:30	PSA	TEXTING VERSION 1	0.00
4/9/2017	01:20 PM	:30	PSA	TEXTING VERSION 2	0.00
4/10/2017	07:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/10/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/10/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/11/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/11/2017	05:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/11/2017	06:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/11/2017	06:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/11/2017	07:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/11/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/11/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/12/2017	05:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	06:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	07:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	09:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	09:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/12/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/13/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	05:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	06:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	07:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	08:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	08:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	09:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/13/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/14/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/14/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/14/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/15/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/15/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/15/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/16/2017	07:20 AM	:30	PSA	TEXTING VERSION 2	0.00
4/16/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/16/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/17/2017	05:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/17/2017	05:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/17/2017	06:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/17/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/17/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/18/2017	09:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/18/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/18/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/19/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/19/2017	05:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/19/2017	06:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/19/2017	09:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/19/2017	09:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/19/2017	04:40 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: 17040019  
Invoice Date: 4/30/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/20/2017	05:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/20/2017	05:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/20/2017	06:14 AM	:30	PSA	TEXTING VERSION 2	0.00
4/20/2017	08:43 AM	:30	PSA	TEXTING VERSION 2	0.00
4/20/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/20/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/21/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/21/2017	05:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/21/2017	06:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/21/2017	07:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/21/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/21/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/22/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/22/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/22/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/23/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/23/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/23/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/24/2017	05:43 AM	:30	PSA	TEXTING VERSION 1	0.00
4/24/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/24/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/25/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/25/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/25/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/26/2017	05:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/26/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/26/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/27/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/27/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/27/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/28/2017	08:14 AM	:30	PSA	TEXTING VERSION 1	0.00
4/28/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/28/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/29/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
4/29/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/29/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
4/29/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/29/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/30/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
4/30/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/30/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
4/30/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00

141 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: 17050042  
 Invoice Date: 5/31/2017  
 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
5/7/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
5/14/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
5/21/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
5/28/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

Amount Due: 0.00

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_ NOTARY PUBLIC

# KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17050043  
Invoice Date: 5/31/2017  
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
5/1/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/1/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/2/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/2/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/2/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/2/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/3/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/3/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/3/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/3/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/3/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/3/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/4/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/4/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/4/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/5/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/5/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/5/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/6/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/6/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/7/2017	07:20 AM	:30	PSA	TEXTING VERSION 1	0.00
5/7/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/7/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/8/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/8/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/8/2017	09:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/8/2017	09:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/9/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/9/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/9/2017	06:20 PM	:30	PSA	TEXTING VERSION 2	0.00
5/9/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/10/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/10/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/10/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/11/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/11/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/11/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/11/2017	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: 17050043  
Invoice Date: 5/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/12/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/12/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/12/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/12/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/12/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/13/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/13/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/13/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/13/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/14/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/14/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/14/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/15/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/15/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/15/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/16/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/16/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/16/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/17/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/17/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/17/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/17/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/18/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/18/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/18/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/19/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/19/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/19/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/20/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/20/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/20/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/20/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/20/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/21/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/21/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/21/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/21/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/21/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/22/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/22/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/22/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/23/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/23/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/24/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/24/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/24/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/25/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
5/25/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/25/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/26/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/26/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/26/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/27/2017	07:40 AM	: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: 17050043  
Invoice Date: 5/31/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/27/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/27/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/28/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/28/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/28/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/28/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/28/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/28/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/28/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/29/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/29/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/30/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/30/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/30/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
5/31/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
5/31/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
5/31/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00

**108 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: 17050045  
Invoice Date: 5/31/2017  
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
5/1/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/1/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/2/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/2/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/3/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/3/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/3/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/4/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/4/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/5/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/6/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/7/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/8/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/8/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/9/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/9/2017	04:20 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/9/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/9/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/10/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/10/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/11/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/11/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/12/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/12/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/13/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/13/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/13/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/14/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/14/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/15/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/15/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
5/16/2017	05:40 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 PASSENGER for P.O./Estimate # 3RD QRTR 2015  
PSA

Invoice ID: 17050045  
Invoice Date: 5/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/17/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/17/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/18/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/18/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/19/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/19/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/20/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/20/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/21/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/21/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/22/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/23/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/24/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/24/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/25/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/25/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/26/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/26/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/26/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/27/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/27/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/28/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/28/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/29/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/30/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/30/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
5/31/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
<b>59 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:**

**0.00**



# KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17050044  
 Invoice Date: 5/31/2017  
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/1/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/1/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/1/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/2/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/2/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/2/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/2/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/3/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/3/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/3/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/3/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/3/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/4/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/4/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/4/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/5/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/5/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/5/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/5/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/6/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/6/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/6/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/7/2017	07:20 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/7/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/7/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/7/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/8/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/8/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/8/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/8/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/8/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	12:20 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	03:20 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	05:20 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
5/9/2017	06:40 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: 17050044  
 Invoice Date: 5/31/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/10/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/10/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/10/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/10/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/10/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/11/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/11/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/11/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/11/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/11/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/12/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/12/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/12/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/12/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/13/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/13/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/13/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/13/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/13/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/14/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/14/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/14/2017	12:20 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/14/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/15/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/15/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/15/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/15/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/15/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/16/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/16/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/16/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/16/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/17/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/17/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/17/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/17/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/18/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/18/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/18/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/18/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/19/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/19/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/19/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/19/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/20/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/20/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/20/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/20/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/20/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/20/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/21/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/21/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/21/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/21/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/22/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/22/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

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# KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17050044  
 Invoice Date: 5/31/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/22/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/22/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/23/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/23/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/23/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/23/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/24/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/24/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/24/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/25/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/25/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/25/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/25/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/26/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/26/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/26/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/26/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/26/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/27/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/27/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/27/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/27/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/28/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/28/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/28/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/28/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/29/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/29/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/29/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/29/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/30/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/30/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/30/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/30/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/31/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/31/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/31/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
5/31/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

**133 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: 17060041  
 Invoice Date: 6/30/2017  
 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
6/4/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPD	0.00
6/11/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPA	0.00
6/18/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPB	0.00
6/25/2017	07:30 AM	30:00	PUBLIC AFFAIRS PROGRAM	0053PAPC	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

Amount Due: 0.00

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

# KWBY 940AM/ KCKX1460AM Invoice

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

Invoice ID: 17060042  
Invoice Date: 6/30/2017  
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/1/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/1/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/1/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/1/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/1/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/2/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/2/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/2/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/2/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/3/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/3/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/3/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/3/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/3/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/3/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/3/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/4/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/4/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/4/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/4/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/4/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/4/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/5/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/5/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/5/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/5/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/5/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/6/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/6/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/6/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/7/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/7/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/7/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/8/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/8/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/8/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/9/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/9/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/9/2017	10:40 AM	: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: 17060042  
Invoice Date: 6/30/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/9/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/9/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/10/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/10/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/10/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/10/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/11/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/11/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/11/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/11/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/11/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/11/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/12/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/12/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/12/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/13/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/13/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/13/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/13/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/13/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/13/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/14/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/14/2017	12:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/14/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/14/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/15/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/15/2017	11:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/15/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/15/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/16/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/16/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/16/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/16/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/16/2017	08:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/17/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/17/2017	11:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/17/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/17/2017	06:20 PM	:30	PSA	TEXTING VERSION 1	0.00
6/17/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/17/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/18/2017	07:20 AM	:30	PSA	TEXTING VERSION 1	0.00
6/18/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/18/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/18/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/18/2017	09:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/19/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/19/2017	08:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/19/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/19/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/19/2017	09:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/20/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/20/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/20/2017	10:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/20/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/20/2017	05:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/21/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/21/2017	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: 17060042  
Invoice Date: 6/30/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/21/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/22/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/22/2017	01:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/22/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/22/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/22/2017	09:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/23/2017	06:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/23/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/23/2017	02:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/23/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/24/2017	06:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/24/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/24/2017	10:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/24/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/24/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/24/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/25/2017	07:20 AM	:30	PSA	TEXTING VERSION 1	0.00
6/25/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/25/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/25/2017	07:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/26/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/26/2017	09:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/26/2017	03:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/26/2017	04:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/26/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/27/2017	07:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/27/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/27/2017	06:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/27/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/28/2017	07:40 AM	:30	PSA	TEXTING VERSION 1	0.00
6/28/2017	08:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/28/2017	09:40 AM	:30	PSA	TEXTING VERSION 2	0.00
6/28/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/28/2017	02:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/28/2017	08:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/29/2017	12:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/29/2017	04:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/29/2017	06:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/30/2017	01:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/30/2017	03:40 PM	:30	PSA	TEXTING VERSION 1	0.00
6/30/2017	05:40 PM	:30	PSA	TEXTING VERSION 2	0.00
6/30/2017	07:40 PM	:30	PSA	TEXTING VERSION 2	0.00

139 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: 17060044  
Invoice Date: 6/30/2017  
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
6/1/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/1/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/2/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/2/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/2/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/3/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/3/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/3/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/3/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/4/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/4/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/5/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/5/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/6/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/6/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/7/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/7/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/8/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/8/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/9/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/9/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/10/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/10/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/11/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/11/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/11/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/11/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/12/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/13/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/13/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/14/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/14/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/15/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEEK	0.00
6/15/2017	11:40 AM	: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: 17060044  
Invoice Date: 6/30/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/16/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/16/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/16/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/17/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/17/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/17/2017	08:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/18/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/18/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/19/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/19/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/20/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/20/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/20/2017	01:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/20/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/21/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/22/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/22/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/22/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/23/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/23/2017	06:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/24/2017	11:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/24/2017	02:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/24/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/24/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/25/2017	06:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/25/2017	05:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/26/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/26/2017	07:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/27/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/27/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/27/2017	04:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/28/2017	10:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/28/2017	03:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/29/2017	07:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/29/2017	12:40 PM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/30/2017	08:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00
6/30/2017	09:40 AM	:30	PSA	CHILD PASSENGER SAFETY WEE	0.00

71 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: 17060043  
 Invoice Date: 6/30/2017  
 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 QRTR 2015  
 PSA DOMESTIC VIOLENCE PREVENTION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/1/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/1/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/1/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/1/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/2/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/2/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/2/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/2/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/2/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/3/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/4/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/4/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/4/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/4/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/5/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/5/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/5/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/5/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/5/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/6/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/6/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/6/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/6/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/7/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/7/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/7/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/8/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/8/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/8/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/8/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/9/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/9/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTION	0.00
6/9/2017	01:40 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 QTR 2015  
 PSA DOMESTIC VIOLENCE PREVENTION

Invoice ID: 17060043  
 Invoice Date: 6/30/2017

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/9/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/10/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/10/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/10/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/10/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/10/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/10/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/11/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/11/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/11/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/11/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/12/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/12/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/12/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/12/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/12/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/13/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/13/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/13/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/13/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/13/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/14/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/14/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/14/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/14/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/15/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/15/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/15/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/15/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/16/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/16/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/16/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/16/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/16/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	06:20 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/17/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/18/2017	07:20 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/18/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/18/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/18/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/18/2017	09:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/19/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/19/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/19/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/19/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/19/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/19/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/20/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/20/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/20/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/20/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/20/2017	02:40 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: 17060043  
 Invoice Date: 6/30/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/20/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/20/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/21/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/21/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/21/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/22/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/22/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/22/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/22/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/22/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/22/2017	09:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/23/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/23/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/23/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/23/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/24/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/24/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/24/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/24/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/25/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/25/2017	07:20 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/25/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/25/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/25/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/25/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/26/2017	06:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/26/2017	08:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/26/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/26/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/26/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/26/2017	08:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/27/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/27/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/27/2017	03:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/27/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/27/2017	07:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/28/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/28/2017	11:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/28/2017	01:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/28/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/29/2017	09:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/29/2017	10:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/29/2017	12:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/29/2017	04:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/30/2017	07:40 AM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/30/2017	02:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/30/2017	05:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00
6/30/2017	06:40 PM	:30	PSA	DOMESTIC VIOLENCE PREVENTI	0.00

145 Total Items

Total Cost:

0.00

Amount Due:

**0.00**