

## Public Affairs Programming 1<sup>st</sup> Quarter 2023

**1/2, 9, 13/2023 - Uncorking Opportunity** – Southwestern Oregon Community College hosts an auction every January where funds raised go towards scholarship opportunities for those looking to go to college. Southwestern Oregon Community College is in Coos Bay and has an array of classes for those interested in becoming a nurse to someone looking to get into the welding trade. The uncorking opportunity is an auction that involves wine tastings as well as hors d'oeurves created by Oregon Coast Culinary Institute students through SWOCC. **Total: 1 Hour**

**2/8, 13, 16, 21/2023 South Coast Hospice** – South Coast Hospice is a non-profit organization that helps with end-of-life care for your loved ones. While their mission is good, they rely on volunteers and donations to keep providing services to our area. On February 22<sup>nd</sup> and 23<sup>rd</sup>, South Coast Hospice held a volunteer training program for those interested in helping with the hospice's mission. As a volunteer, you may make social visits, run errands, help with gardening or light housekeeping, provide musical entertainment, play games, or give the caregiver a break, to name a few activities. Among volunteers, Hospice also has a thrift store in North Bend that is always accepting items. The thrift store keeps funds available to continue their mission. – **Total: 1 Hour**

**3/6, 7, 8, 9/2023 South Coast Clambake Music Festival** - March 4th and 7th - In an interview with Jim Ring they talked about the Youth Music Education Fund (YMEF) and South Coast Music Festival. YMEF is a fund that is raised by local community members and businesses that provides a band to travel around Coos County to play music for the schools. Youth Music education is important to young children. Especially with schools eliminating arts. programs. The YMEF fund helps provide a learning opportunity to students in school to learn about different types of music but also the instruments the band plays. Clambake Music Festival has been around for 34 years. It takes place in March. The festival is at the Mill Casino throughout their entire facility. They have dance classes as well as three different bands playing at a time throughout the four-day festival. **Total: 1 Hour**

**Weather** – K-Dock strives to be up to date on getting information about when it comes to impacting the community. We gather information about advisories as well as from NOAA to allow for easier access to our listeners. January through March we have a lot of weather issues from Beach Hazards due to king tides to high wind warnings, and frost or freeze advisories. This year was no different when it came to bi-polar weather. This year we had snow that closed schools and government buildings down or delays. We also talked about the Devereux Center which provides warming centers for those in need of shelter. This was especially important because the warming center this year was open more within the first two months of the year than the entire 1<sup>st</sup> quarter last year. K-DOCK kept the public informed of closures, delays and when the warming center was open to those in need. **Total: 2 Hour**

**Small Business Development Center School of Rock** - The SWOCC Small Business Development Center is part of the Oregon SBDC Network that provides practical

information and services for business success. The Center offers training for businesses from getting started right through planning an exit strategy. John Bacon with the SBDC relates business successes in a way that most people understand by using bands that we play on our station. John Bacon Talked about the Blues and how it is a mending of multiple genres. Interviews with many bands all came down to the same thing, if you don't know the blues then you can't start creating something else. The blues and rock and roll are one in the same. The same could be said about the area we live in today. Our area was built by many with very little. The industries of timber, fishing and chip terminals all boomed in this area. Once created the waterfront was filled with terminals to export from our port. They were everywhere. Our area was built by people from all over to create jobs, support businesses and an opportunity to call our area home. While the industries have changed the same drive is still here. **TOTAL: 2 Hours**

The Small Business Development Center Business School of Rock plays on K-DOCK Tuesdays and Thursdays between 10 AM & 1 PM as well as 3 PM & 6 PM.

**KDCQ FM ISSUES//PROGRAMS**

**Time Period/Date** January - March (Public File 1st Quarter)    **Topic:** Consumers/Economic Development  
**DESCRIPTION**

A very large part of Coos County has its economy supported by tourism. K-DOCK recognizes our unique ability to inform and reach tourists and notify them of the activities that are happening in our area during their stay. The notifications and programs listed below are a great asset to the local communities by improving attendance at these local functions.

Daily announcements for the State of Oregon Employment Office promoted the filling of open job positions for businesses and gave job seekers information about open positions and how to access the Employment Office.

<b>PROGRAM</b>	<b>TYPE</b>	<b>DATES</b>	<b>TIMES</b>	<b>LENGTH</b>	<b>GUEST</b>
Air Force Recruitment	PSA	1/1-12/31/23	Attached	594/30 sec	N/A
South Coast Inventor	PSA	1/1-12/31/23	Attached	620/30 sec	N/A

## KDCQ FM ISSUES/PROGRAMS

Time Period/Date: January - March (Public File 1st Quarter) Topic: Drug/Crime Prevention 2022

### **DESCRIPTION**

The following important campaigns were sponsored by K-DOCK. The Women's Safety and Resource Center is an important part of our community. They offer shelter and services to victims of domestic violence and offer a variety of educational programs on the subject to help prevent this social problem from occurring.

Local law enforcement also looks to K-DOCK to help inform the public about issues for instance; the SCINT team announcements inform the public on who to call when suspicious activity occurs and the dangers of texting and driving.

<b>PROGRAM</b>	<b>TYPE</b>	<b>DATES</b>	<b>TIMES</b>	<b>LENGTH</b>	<b>GUEST</b>
Opiod PSA	PSA	1/1-12/31/2023	Attached	469/30sec	N/A
PAL Group	PSA	1/1-12/31/2023	Attached	615/30 sec	N/A

## KDCQ FM ISSUES/PROGRAMS

Time Period/Date January - March (Public File 1st Quarter) Topic: Poverty/Hunger/Health Announcements

### **DESCRIPTION**

Due to the high unemployment rate in our area, there is a great need to assist those who have been forced to do without the vital necessities of food, housing and basic medical care issues. Notifications keep the community aware of these issues locally and also function as a resource for assistance. K-DOCK assists agencies that help fight these issues by distributing their information.

<b>PROGRAM</b>	<b>TYPE</b>	<b>DATES</b>	<b>TIMES</b>	<b>LENGTH</b>	<b>GUEST</b>
Coos Waffle Project	PSA	1/1-12/31/2023	Attached	701/30 sec	N/A
The Devereux Center	PSA	1/1-12/31/2023	Attached	935/30 sec	N/A
The Safe Project	PSA	1/13-12/31/2022	Attached	580/30 sec	N/A

## KDCQ FM ISSUES/PROGRAMS

Time Period/Date: January - March (Public File 1st Quarter)

Topic:Youth Activities & Education

### **DESCRIPTION**

Coos County has a high number of children in need of after school activities. There are a high number of single parent households or both parents must work, for this reason many children in our area need summer and after school activities. K-DOCK supports these programs and organizations, and it is evident in our community that the youth of yesterday are now contributors to our community because of some of these programs and organizations. The Boys & Girls Club is a very big supporter of the youth in our community and in turn K-DOCK supports them with production and airing of their events.

Other educational opportunities are offered around the community to all citizens for instance the library offers classes that also interest parents and other adults. These types of functions are beneficial to the community and K-DOCK supports their efforts.

<b>PROGRAM</b>	<b>TYPE</b>	<b>DATES</b>	<b>TIMES</b>	<b>LENGTH</b>	<b>GUEST</b>
Kid's Hope Center	PSA	1/1-12/31/2023	Attached	666/30 sec	N/A
Umpqua Discovery Center	PSA	10/1-12/31/2023	Attached	573/30 sec	N/A

## KDCQ FM ISSUES/PROGRAMS

Time Period/Date: January -March (Public File 1st Quarter)

Topic: Environmental Issues

### **DESCRIPTION**

Due to our geographical location, which is prone to earthquakes and with them a very large threat of tsunamis. It is vital to get the word out to the community of potential hazards and inform our listeners of resources available to them in our unique geographic area. Fires across the state have potential to impact air quality, even in our westerly coastal areas. The new hazard of tsunami debris washing ashore since the severe earthquake and tsunami that took place in Japan in March of 2011, is a very unique issue to our coastline and education of our community members can avoid contamination or potential injury.

Another unique aspect of our community is outdoor activities. Our area offers some of the greatest parks for hiking and camping, streams and the ocean for fishing and recreation plus beautiful beaches. It is vital that we keep our listeners up to date with all issues pertaining to our environment, especially given that Oregon's wildfires contribute to air pollution.

PROGRAM	TYPE	DATES	TIMES	LENGTH	GUEST
Tsunami Warning	PSA	1/01-12/31/2023	Attached	624/30 sec	N/A
Coos Watershed	PSA	1/01-12/31/2023	Attached	485/30 sec	N/A
South Slough Reserve	PSA	1/01-12/31/2023	Attached	631/30 sec	N/A

## **KDCQ FM ISSUES/PROGRAMS**

**Time Period/Date:** January - March (Public File 1<sup>st</sup> Quarter)

**Topic:** Fund Raisers/Drives/Other

### **DESCRIPTION**

There are many organizations in our community that require fund raisers to support their non-profit organizations for those less fortunate that may need help. In turn K-DOCK supports these organizations so their fund raiser or drive will be a success. As is evident by what is listed below their area wide variety of organizations depending on radio to help them with their success.

	<b>TYPE</b>	<b>DATES</b>	<b>TIMES</b>	<b>LENGTH</b>	<b>GUEST</b>
Pestival	PSA	3/23/2023	Attached	4/30 sec	N/A

## KDCQ FM ISSUES/PROGRAMS

Time Period/Date January - March (Public File 1st Quarter)

Topic: Hazard / Health Announcements

### **DESCRIPTION**

Our area can be plagued with hazards. It is of great importance that pertinent information be given to our listeners as soon as possible. Our live local broadcasts in the morning and afternoon give our listeners a unique opportunity to be informed of very important issues such as road hazards and delays. These local news updates during live shows also give the opportunity to announce local health issues. Informing listeners of local hazards is a K-DOCK version of "safety first".

<b>PROGRAM</b>	<b>TYPE</b>	<b>DATES</b>	<b>TIMES</b>	<b>LENGTH</b>	<b>GUEST</b>
Red Cross Blood Drive	PSA	1/1-12/31/2023	Attached	920/30sec	N/A



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010067  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-009  
Account Rep: PSA's

Amount Due: \$1,591.40

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Air Force PSA's  
Air Force

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	12:18 AM	:30	Filler	Mechanics	7.30
1/1/2023	12:50 AM	:30	Filler	Mechanics	7.30
1/1/2023	01:18 AM	:30	Filler	Mechanics	7.30
1/1/2023	01:50 AM	:30	Filler	Mechanics	7.30
1/1/2023	02:50 AM	:30	Filler	Mechanics	7.30
1/1/2023	04:18 AM	:30	Filler	Mechanics	7.30
1/1/2023	05:18 AM	:30	Filler	Mechanics	7.30
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1/1/2023	09:50 AM	:30	Filler	New	7.30
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1/5/2023	12:50 AM	:30	Filler	Mechanics	7.30

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# KDCQ FM 92.9 Invoice

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Sponsor: 00959 - PSA's / Air Force PSA's  
 Air Force

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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# KDCQ FM 92.9 Invoice

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Sponsor: 00959 - PSA's / Air Force PSA's  
 Air Force

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# KDCQ FM 92.9 Invoice

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 Air Force

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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1/26/2023	01:18 AM	:30 Filler	Mechanics	7.30
1/26/2023	01:50 AM	:30 Filler	New	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010067  
 Invoice Date: 1/31/2023

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/27/2023	12:18 AM	:30	Filler	Mechanics	7.30
1/27/2023	12:50 AM	:30	Filler	Mechanics	7.30
1/27/2023	01:18 AM	:30	Filler	Mechanics	7.30
1/27/2023	01:50 AM	:30	Filler	Mechanics	7.30
1/27/2023	09:50 PM	:30	Filler	New	7.30
1/28/2023	12:18 AM	:30	Filler	Mechanics	7.30
1/28/2023	12:50 AM	:30	Filler	New	7.30
1/28/2023	01:18 AM	:30	Filler	Mechanics	7.30
1/28/2023	01:50 AM	:30	Filler	New	7.30
1/28/2023	04:18 AM	:30	Filler	Mechanics	7.30
1/28/2023	05:50 AM	:30	Filler	New	7.30
1/28/2023	05:50 PM	:30	Filler	Mechanics	7.30
1/28/2023	09:50 PM	:30	Filler	New	7.30
1/29/2023	12:18 AM	:30	Filler	Mechanics	7.30
1/29/2023	12:50 AM	:30	Filler	New	7.30
1/29/2023	01:18 AM	:30	Filler	Mechanics	7.30
1/29/2023	01:50 AM	:30	Filler	New	7.30
1/29/2023	02:50 AM	:30	Filler	Mechanics	7.30
1/29/2023	04:50 AM	:30	Filler	New	7.30
1/29/2023	11:18 AM	:30	Filler	Mechanics	7.30
1/29/2023	08:18 PM	:30	Filler	New	7.30
1/29/2023	10:18 PM	:30	Filler	Mechanics	7.30
1/30/2023	12:18 AM	:30	Filler	Mechanics	7.30
1/30/2023	12:50 AM	:30	Filler	Mechanics	7.30
1/30/2023	01:18 AM	:30	Filler	New	7.30
1/30/2023	01:50 AM	:30	Filler	Mechanics	7.30
1/30/2023	04:18 AM	:30	Filler	New	7.30
1/30/2023	05:50 AM	:30	Filler	Mechanics	7.30
1/30/2023	07:18 PM	:30	Filler	New	7.30
1/30/2023	10:18 PM	:30	Filler	Mechanics	7.30
1/31/2023	12:18 AM	:30	Filler	New	7.30
1/31/2023	12:50 AM	:30	Filler	Mechanics	7.30
1/31/2023	01:18 AM	:30	Filler	New	7.30
1/31/2023	01:50 AM	:30	Filler	Mechanics	7.30
1/31/2023	08:18 PM	:30	Filler	New	7.30
1/31/2023	10:18 PM	:30	Filler	Mechanics	7.30
218 Total Items				Total Cost:	\$1,591.40
Amount Due:					\$1,591.40

**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 1/1/2023 End: 1/31/2023**

**Date: 1/31/2023**

---

The US Air Force flies thousands of missions around the world each day and relies on airmen with specialized mechanical training and skills to make it all happen. When you choose Mechanical career in the Air Force, you'll receive extensive training and experience on some of the most advanced equipment in the world. Call Technical Sargaent Tyler Brasheers at 541-530-5618 to find out more. This message is brought to you by K-Dock 92.9 and The US Air Force.

---

This announcement was broadcast a total of 113 times at the dates and times coded Mechanics on our attached invoice number 23010067 dated 1/31/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$824.90

MIKE CHAVEZ - GM

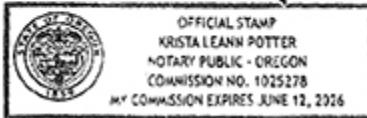
Printed Name and Title

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter



**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 1/1/2023 End: 1/31/2023**

**Date: 1/31/2023**

---

The US Air Force wants you to know there is a new recruiter in North Bend. He's Technical Sargaent Tyler Brasheers and his office is located at 1611 Virginia Avenue Suite 114 in North Bend. Stop by and find out about the exciting opportunities waiting for you in today's Air Force! Or Call Sargaent Brasheers at 541-530-5618. This message is brought to you by K-Dock 92.9 and The US Air Force.

---

This announcement was broadcast a total of 105 times at the dates and times coded New on our attached invoice number 23010067 dated 1/31/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$766.50

MIKE CHAVEZ - GM

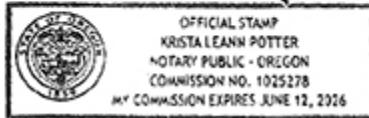
Printed Name and Title

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter





KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010068  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-154  
Account Rep: PSA's

Amount Due: \$1,270.20

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Opioid PSA  
Opioid PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
1/1/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
1/1/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
1/1/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
1/1/2023	08:18 AM	:30	Filler	Opioid PSA	7.30
1/1/2023	10:18 AM	:30	Filler	Opioid PSA	7.30
1/1/2023	12:50 PM	:30	Filler	Opioid PSA	7.30
1/1/2023	05:18 PM	:30	Filler	Opioid PSA	7.30
1/1/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
1/1/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
1/1/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
1/2/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
1/2/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
1/2/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
1/2/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
1/2/2023	05:18 AM	:30	Filler	Opioid PSA	7.30
1/2/2023	12:18 PM	:30	Filler	Opioid PSA	7.30
1/2/2023	06:50 PM	:30	Filler	Opioid PSA	7.30
1/2/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
1/2/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
1/3/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
1/3/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
1/3/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
1/3/2023	05:18 AM	:30	Filler	Opioid PSA	7.30
1/3/2023	09:50 AM	:30	Filler	Opioid PSA	7.30
1/3/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
1/4/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
1/4/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
1/4/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
1/4/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
1/4/2023	07:18 AM	:30	Filler	Opioid PSA	7.30
1/4/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
1/4/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
1/5/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
1/5/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
1/5/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
1/5/2023	03:50 PM	:30	Filler	Opioid PSA	7.30
1/5/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
1/5/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
1/6/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
1/6/2023	12:50 AM	:30	Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010068  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/6/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/6/2023	05:18 AM	:30 Filler	Opioid PSA	7.30
1/6/2023	09:50 AM	:30 Filler	Opioid PSA	7.30
1/6/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
1/7/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/7/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/7/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/7/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/7/2023	06:50 AM	:30 Filler	Opioid PSA	7.30
1/7/2023	02:18 PM	:30 Filler	Opioid PSA	7.30
1/8/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/8/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/8/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/8/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/8/2023	08:50 AM	:30 Filler	Opioid PSA	7.30
1/8/2023	12:18 PM	:30 Filler	Opioid PSA	7.30
1/8/2023	02:50 PM	:30 Filler	Opioid PSA	7.30
1/8/2023	08:18 PM	:30 Filler	Opioid PSA	7.30
1/8/2023	09:18 PM	:30 Filler	Opioid PSA	7.30
1/9/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/9/2023	03:50 AM	:30 Filler	Opioid PSA	7.30
1/9/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
1/9/2023	08:50 PM	:30 Filler	Opioid PSA	7.30
1/9/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
1/10/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/10/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/10/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/10/2023	09:50 AM	:30 Filler	Opioid PSA	7.30
1/10/2023	08:50 PM	:30 Filler	Opioid PSA	7.30
1/10/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
1/11/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/11/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/11/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/11/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
1/12/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/12/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/12/2023	03:50 AM	:30 Filler	Opioid PSA	7.30
1/12/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/12/2023	11:50 PM	:30 Filler	Opioid PSA	7.30
1/13/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/13/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/13/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/13/2023	08:18 PM	:30 Filler	Opioid PSA	7.30
1/13/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
1/14/2023	12:18 AM	:30 Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010068  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 3

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/14/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/14/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/14/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/14/2023	05:50 AM	:30 Filler	Opioid PSA	7.30
1/14/2023	08:18 PM	:30 Filler	Opioid PSA	7.30
1/15/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/15/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/15/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/15/2023	05:18 AM	:30 Filler	Opioid PSA	7.30
1/15/2023	11:50 AM	:30 Filler	Opioid PSA	7.30
1/15/2023	09:18 PM	:30 Filler	Opioid PSA	7.30
1/15/2023	11:18 PM	:30 Filler	Opioid PSA	7.30
1/16/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/16/2023	03:50 AM	:30 Filler	Opioid PSA	7.30
1/16/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
1/16/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
1/17/2023	01:18 AM	:30 Filler	Opioid PSA	7.30
1/17/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/17/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/17/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/18/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/18/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/18/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/18/2023	09:50 AM	:30 Filler	Opioid PSA	7.30
1/18/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
1/18/2023	11:18 PM	:30 Filler	Opioid PSA	7.30
1/19/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/19/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/19/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
1/19/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/20/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/20/2023	01:18 AM	:30 Filler	Opioid PSA	7.30
1/20/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/21/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/21/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/21/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/21/2023	08:50 PM	:30 Filler	Opioid PSA	7.30
1/21/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/22/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/22/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/22/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/22/2023	07:50 AM	:30 Filler	Opioid PSA	7.30
1/22/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
1/23/2023	12:18 AM	:30 Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010068  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/23/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/23/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/23/2023	11:18 PM	:30 Filler	Opioid PSA	7.30
1/24/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/24/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/24/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/24/2023	09:50 AM	:30 Filler	Opioid PSA	7.30
1/25/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/25/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/25/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
1/25/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
1/26/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/26/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/26/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/26/2023	09:18 PM	:30 Filler	Opioid PSA	7.30
1/26/2023	11:18 PM	:30 Filler	Opioid PSA	7.30
1/27/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/27/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/27/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/27/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/28/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/28/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/28/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/28/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
1/28/2023	05:50 AM	:30 Filler	Opioid PSA	7.30
1/28/2023	06:50 PM	:30 Filler	Opioid PSA	7.30
1/28/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/29/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/29/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
1/29/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/29/2023	11:50 AM	:30 Filler	Opioid PSA	7.30
1/29/2023	08:18 PM	:30 Filler	Opioid PSA	7.30
1/29/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
1/30/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/30/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
1/30/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
1/30/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
1/30/2023	07:50 PM	:30 Filler	Opioid PSA	7.30
1/30/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
1/31/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
1/31/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
1/31/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
1/31/2023	08:50 PM	:30 Filler	Opioid PSA	7.30
1/31/2023	10:50 PM	:30 Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010068  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
Opioid PSA

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
174 Total Items				Total Cost:	\$1,270.20

Amount Due: **\$1,270.20**

**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 1/1/2023 End: 1/31/2023**

**Date: 1/31/2023**

---

Prescribed an opioid? Take charge of your health and ask your doctor or dentist exactly why you are being prescribed an opioid when an over-the-counter pain reliever may be enough, or, physical therapy or chiropractic care could give the same results. Extended opioid use can increase the risk of dependence and addiction. Opioids can be deadly when mixed with other drugs, especially those taken for the treatment of anxiety, sleeping disorders and seizures. Learn more go to: infoaboutopioids.com.

This has been a public service message from United Health Group, and this station.

---

This announcement was broadcast a total of 174 times at the dates and times coded Opioid PSA on our attached invoice number 23010068 dated 1/31/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$1,270.20

---

Mike Chavez - GM

Printed Name and Title

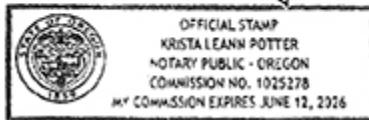
---

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter





KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-240  
Account Rep: PSA's

Amount Due: \$2,401.70

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
Mike PSA/Red Cross Blood Drive

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/1/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/1/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/1/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/1/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/1/2023	07:18 AM	:30	Filler	Blood Drive	7.30
1/1/2023	08:18 AM	:30	Filler	Blood Drive	7.30
1/1/2023	09:50 AM	:30	Filler	Blood Drive	7.30
1/1/2023	10:50 AM	:30	Filler	Blood Drive	7.30
1/1/2023	11:50 AM	:30	Filler	Blood Drive	7.30
1/1/2023	01:18 PM	:30	Filler	Blood Drive	7.30
1/1/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/1/2023	05:18 PM	:30	Filler	Blood Drive	7.30
1/1/2023	05:50 PM	:30	Filler	Blood Drive	7.30
1/1/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/1/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/1/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/2/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/2/2023	03:18 AM	:30	Filler	Blood Drive	7.30
1/2/2023	05:18 AM	:30	Filler	Blood Drive	7.30
1/2/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/2/2023	07:18 AM	:30	Filler	Blood Drive	7.30
1/2/2023	11:18 AM	:30	Filler	Blood Drive	7.30
1/2/2023	12:50 PM	:30	Filler	Blood Drive	7.30
1/2/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/2/2023	03:50 PM	:30	Filler	Blood Drive	7.30
1/2/2023	06:50 PM	:30	Filler	Blood Drive	7.30
1/2/2023	07:18 PM	:30	Filler	Blood Drive	7.30
1/2/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/2/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/3/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/3/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/3/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/3/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/3/2023	09:50 AM	:30	Filler	Blood Drive	7.30
1/3/2023	01:50 PM	:30	Filler	Blood Drive	7.30
1/3/2023	04:18 PM	:30	Filler	Blood Drive	7.30
1/3/2023	05:18 PM	:30	Filler	Blood Drive	7.30
1/3/2023	06:18 PM	:30	Filler	Blood Drive	7.30
1/3/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/3/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/3/2023	09:50 PM	:30	Filler	Blood Drive	7.30
1/4/2023	12:18 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length Description	CopyID / ISCI Code	Cost
1/4/2023	01:50 AM	:30 Filler	Blood Drive	7.30
1/4/2023	04:50 AM	:30 Filler	Blood Drive	7.30
1/4/2023	07:50 AM	:30 Filler	Blood Drive	7.30
1/4/2023	02:18 PM	:30 Filler	Blood Drive	7.30
1/4/2023	04:18 PM	:30 Filler	Blood Drive	7.30
1/4/2023	05:18 PM	:30 Filler	Blood Drive	7.30
1/4/2023	06:50 PM	:30 Filler	Blood Drive	7.30
1/4/2023	07:50 PM	:30 Filler	Blood Drive	7.30
1/4/2023	08:50 PM	:30 Filler	Blood Drive	7.30
1/4/2023	10:18 PM	:30 Filler	Blood Drive	7.30
1/4/2023	10:50 PM	:30 Filler	Blood Drive	7.30
1/5/2023	12:50 AM	:30 Filler	Blood Drive	7.30
1/5/2023	01:18 AM	:30 Filler	Blood Drive	7.30
1/5/2023	04:18 AM	:30 Filler	Blood Drive	7.30
1/5/2023	06:50 AM	:30 Filler	Blood Drive	7.30
1/5/2023	10:12 AM	:30 Filler	Blood Drive	7.30
1/5/2023	02:18 PM	:30 Filler	Blood Drive	7.30
1/5/2023	03:50 PM	:30 Filler	Blood Drive	7.30
1/5/2023	05:50 PM	:30 Filler	Blood Drive	7.30
1/5/2023	06:50 PM	:30 Filler	Blood Drive	7.30
1/5/2023	07:50 PM	:30 Filler	Blood Drive	7.30
1/5/2023	09:18 PM	:30 Filler	Blood Drive	7.30
1/5/2023	11:18 PM	:30 Filler	Blood Drive	7.30
1/6/2023	12:18 AM	:30 Filler	Blood Drive	7.30
1/6/2023	12:50 AM	:30 Filler	Blood Drive	7.30
1/6/2023	01:50 AM	:30 Filler	Blood Drive	7.30
1/6/2023	04:50 AM	:30 Filler	Blood Drive	7.30
1/6/2023	09:50 AM	:30 Filler	Blood Drive	7.30
1/6/2023	01:50 PM	:30 Filler	Blood Drive	7.30
1/6/2023	05:50 PM	:30 Filler	Blood Drive	7.30
1/6/2023	06:50 PM	:30 Filler	Blood Drive	7.30
1/6/2023	07:50 PM	:30 Filler	Blood Drive	7.30
1/6/2023	09:50 PM	:30 Filler	Blood Drive	7.30
1/6/2023	11:18 PM	:30 Filler	Blood Drive	7.30
1/6/2023	11:50 PM	:30 Filler	Blood Drive	7.30
1/7/2023	02:18 AM	:30 Filler	Blood Drive	7.30
1/7/2023	04:18 AM	:30 Filler	Blood Drive	7.30
1/7/2023	05:50 AM	:30 Filler	Blood Drive	7.30
1/7/2023	08:18 AM	:30 Filler	Blood Drive	7.30
1/7/2023	09:18 AM	:30 Filler	Blood Drive	7.30
1/7/2023	11:50 AM	:30 Filler	Blood Drive	7.30
1/7/2023	12:18 PM	:30 Filler	Blood Drive	7.30
1/7/2023	02:50 PM	:30 Filler	Blood Drive	7.30
1/7/2023	04:50 PM	:30 Filler	Blood Drive	7.30
1/7/2023	05:18 PM	:30 Filler	Blood Drive	7.30
1/7/2023	07:50 PM	:30 Filler	Blood Drive	7.30
1/7/2023	08:50 PM	:30 Filler	Blood Drive	7.30
1/7/2023	08:50 PM	:30 Filler	Blood Drive	7.30
1/7/2023	10:18 PM	:30 Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/8/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/8/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/8/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/8/2023	04:50 AM	:30	Filler	Blood Drive	7.30
1/8/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/8/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/8/2023	08:50 AM	:30	Filler	Blood Drive	7.30
1/8/2023	09:18 AM	:30	Filler	Blood Drive	7.30
1/8/2023	11:18 AM	:30	Filler	Blood Drive	7.30
1/8/2023	12:50 PM	:30	Filler	Blood Drive	7.30
1/8/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/8/2023	04:50 PM	:30	Filler	Blood Drive	7.30
1/8/2023	05:50 PM	:30	Filler	Blood Drive	7.30
1/8/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/8/2023	09:50 PM	:30	Filler	Blood Drive	7.30
1/9/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/9/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/9/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/9/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/9/2023	08:50 AM	:30	Filler	Blood Drive	7.30
1/9/2023	06:50 PM	:30	Filler	Blood Drive	7.30
1/9/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/9/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/9/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/10/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/10/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/10/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/10/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/10/2023	03:50 AM	:30	Filler	Blood Drive	7.30
1/10/2023	09:50 AM	:30	Filler	Blood Drive	7.30
1/10/2023	06:50 PM	:30	Filler	Blood Drive	7.30
1/10/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/10/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/10/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/10/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/11/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/11/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/11/2023	03:18 AM	:30	Filler	Blood Drive	7.30
1/11/2023	04:50 AM	:30	Filler	Blood Drive	7.30
1/11/2023	10:37 AM	:30	Filler	Blood Drive	7.30
1/11/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/11/2023	06:18 PM	:30	Filler	Blood Drive	7.30
1/11/2023	07:18 PM	:30	Filler	Blood Drive	7.30
1/11/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/11/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/12/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/12/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/12/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/12/2023	03:50 AM	:30	Filler	Blood Drive	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/12/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/12/2023	08:50 AM	:30	Filler	Blood Drive	7.30
1/12/2023	06:18 PM	:30	Filler	Blood Drive	7.30
1/12/2023	09:50 PM	:30	Filler	Blood Drive	7.30
1/13/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/13/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/13/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/13/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/13/2023	03:50 AM	:30	Filler	Blood Drive	7.30
1/13/2023	02:18 PM	:30	Filler	Blood Drive	7.30
1/13/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/13/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/13/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/14/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/14/2023	03:50 AM	:30	Filler	Blood Drive	7.30
1/14/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/14/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/14/2023	08:18 AM	:30	Filler	Blood Drive	7.30
1/14/2023	11:18 AM	:30	Filler	Blood Drive	7.30
1/14/2023	12:50 PM	:30	Filler	Blood Drive	7.30
1/14/2023	05:18 PM	:30	Filler	Blood Drive	7.30
1/14/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/14/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/14/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/15/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/15/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/15/2023	05:18 AM	:30	Filler	Blood Drive	7.30
1/15/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/15/2023	06:50 AM	:30	Filler	Blood Drive	7.30
1/15/2023	08:50 AM	:30	Filler	Blood Drive	7.30
1/15/2023	11:50 AM	:30	Filler	Blood Drive	7.30
1/15/2023	12:50 PM	:30	Filler	Blood Drive	7.30
1/15/2023	02:18 PM	:30	Filler	Blood Drive	7.30
1/15/2023	06:18 PM	:30	Filler	Blood Drive	7.30
1/15/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/15/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/15/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/16/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/16/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/16/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/16/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/16/2023	06:18 PM	:30	Filler	Blood Drive	7.30
1/16/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/16/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/16/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/16/2023	11:50 PM	:30	Filler	Blood Drive	7.30
1/17/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/17/2023	02:18 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2023	03:18 AM	:30	Filler	Blood Drive	7.30
1/17/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/17/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/17/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/17/2023	10:18 PM	:30	Filler	Blood Drive	7.30
1/17/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/18/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/18/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/18/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/18/2023	04:50 AM	:30	Filler	Blood Drive	7.30
1/18/2023	09:50 AM	:30	Filler	Blood Drive	7.30
1/18/2023	06:18 PM	:30	Filler	Blood Drive	7.30
1/18/2023	07:18 PM	:30	Filler	Blood Drive	7.30
1/18/2023	10:18 PM	:30	Filler	Blood Drive	7.30
1/18/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/19/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/19/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/19/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/19/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/19/2023	04:50 AM	:30	Filler	Blood Drive	7.30
1/19/2023	06:50 PM	:30	Filler	Blood Drive	7.30
1/19/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/19/2023	09:50 PM	:30	Filler	Blood Drive	7.30
1/19/2023	10:18 PM	:30	Filler	Blood Drive	7.30
1/20/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/20/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/20/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/20/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/20/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/20/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/20/2023	11:50 PM	:30	Filler	Blood Drive	7.30
1/21/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/21/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/21/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/21/2023	04:50 AM	:30	Filler	Blood Drive	7.30
1/21/2023	08:18 AM	:30	Filler	Blood Drive	7.30
1/21/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/21/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/21/2023	10:18 PM	:30	Filler	Blood Drive	7.30
1/21/2023	11:50 PM	:30	Filler	Blood Drive	7.30
1/22/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/22/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/22/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/22/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/22/2023	03:50 AM	:30	Filler	Blood Drive	7.30
1/22/2023	10:50 AM	:30	Filler	Blood Drive	7.30
1/22/2023	04:50 PM	:30	Filler	Blood Drive	7.30
1/22/2023	09:18 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/22/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/23/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/23/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/23/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/23/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/23/2023	07:37 AM	:30	Filler	Blood Drive	7.30
1/23/2023	09:50 AM	:30	Filler	Blood Drive	7.30
1/23/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/23/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/23/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/24/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/24/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/24/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/24/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/24/2023	09:18 AM	:30	Filler	Blood Drive	7.30
1/24/2023	10:12 AM	:30	Filler	Blood Drive	7.30
1/24/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/24/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/24/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/24/2023	10:18 PM	:30	Filler	Blood Drive	7.30
1/24/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/25/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/25/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/25/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/25/2023	02:00 AM	:30	Filler	Blood Drive	7.30
1/25/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/25/2023	02:18 PM	:30	Filler	Blood Drive	7.30
1/25/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/25/2023	11:50 PM	:30	Filler	Blood Drive	7.30
1/26/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/26/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/26/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/26/2023	03:50 AM	:30	Filler	Blood Drive	7.30
1/26/2023	01:50 PM	:30	Filler	Blood Drive	7.30
1/26/2023	06:50 PM	:30	Filler	Blood Drive	7.30
1/26/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/26/2023	09:50 PM	:30	Filler	Blood Drive	7.30
1/26/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/26/2023	11:50 PM	:30	Filler	Blood Drive	7.30
1/27/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/27/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/27/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/27/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/27/2023	07:50 AM	:30	Filler	Blood Drive	7.30
1/27/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/27/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/27/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/27/2023	11:50 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010069  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/28/2023	12:50 AM	:30	Filler	Blood Drive	7.30
1/28/2023	01:50 AM	:30	Filler	Blood Drive	7.30
1/28/2023	03:50 AM	:30	Filler	Blood Drive	7.30
1/28/2023	04:50 AM	:30	Filler	Blood Drive	7.30
1/28/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/28/2023	09:18 AM	:30	Filler	Blood Drive	7.30
1/28/2023	01:50 PM	:30	Filler	Blood Drive	7.30
1/28/2023	03:18 PM	:30	Filler	Blood Drive	7.30
1/28/2023	07:18 PM	:30	Filler	Blood Drive	7.30
1/28/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/28/2023	08:50 PM	:30	Filler	Blood Drive	7.30
1/28/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/29/2023	02:50 AM	:30	Filler	Blood Drive	7.30
1/29/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/29/2023	05:50 AM	:30	Filler	Blood Drive	7.30
1/29/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/29/2023	07:18 AM	:30	Filler	Blood Drive	7.30
1/29/2023	11:50 AM	:30	Filler	Blood Drive	7.30
1/29/2023	02:18 PM	:30	Filler	Blood Drive	7.30
1/29/2023	05:50 PM	:30	Filler	Blood Drive	7.30
1/29/2023	08:18 PM	:30	Filler	Blood Drive	7.30
1/29/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/29/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/29/2023	11:18 PM	:30	Filler	Blood Drive	7.30
1/30/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/30/2023	04:18 AM	:30	Filler	Blood Drive	7.30
1/30/2023	06:18 AM	:30	Filler	Blood Drive	7.30
1/30/2023	11:18 AM	:30	Filler	Blood Drive	7.30
1/30/2023	02:50 PM	:30	Filler	Blood Drive	7.30
1/30/2023	05:12 PM	:30	Filler	Blood Drive	7.30
1/30/2023	07:18 PM	:30	Filler	Blood Drive	7.30
1/30/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/30/2023	09:18 PM	:30	Filler	Blood Drive	7.30
1/30/2023	10:50 PM	:30	Filler	Blood Drive	7.30
1/31/2023	12:18 AM	:30	Filler	Blood Drive	7.30
1/31/2023	01:18 AM	:30	Filler	Blood Drive	7.30
1/31/2023	02:18 AM	:30	Filler	Blood Drive	7.30
1/31/2023	03:18 AM	:30	Filler	Blood Drive	7.30
1/31/2023	06:50 AM	:30	Filler	Blood Drive	7.30
1/31/2023	01:50 PM	:30	Filler	Blood Drive	7.30
1/31/2023	07:18 PM	:30	Filler	Blood Drive	7.30
1/31/2023	07:50 PM	:30	Filler	Blood Drive	7.30
1/31/2023	10:18 PM	:30	Filler	Blood Drive	7.30
1/31/2023	10:50 PM	:30	Filler	Blood Drive	7.30
329 Total Items				Total Cost:	\$2,401.70
					Amount Due: <b>\$2,401.70</b>



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-241  
Account Rep: PSA's

Amount Due: \$2,460.10

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
Krista PSA/The Devereaux Center

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	10:18 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	11:18 AM	:30	Filler	The Devereaux Center	7.30
1/1/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
1/1/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
1/1/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
1/1/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
1/1/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/1/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/1/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/2/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/2/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
1/2/2023	08:18 AM	:30	Filler	The Devereaux Center	7.30
1/2/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
1/2/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/2/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/3/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/3/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/3/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/3/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
1/3/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/3/2023	02:50 PM	:30	Filler	The Devereaux Center	7.30
1/3/2023	04:50 PM	:30	Filler	The Devereaux Center	7.30
1/3/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/3/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/3/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/4/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/4/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
1/4/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
1/4/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	04:50 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	05:50 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/4/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/5/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	10:37 AM	:30	Filler	The Devereaux Center	7.30
1/5/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/5/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
1/5/2023	05:50 PM	:30	Filler	The Devereaux Center	7.30
1/5/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/5/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/5/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/6/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/6/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/6/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/6/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
1/6/2023	02:50 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/6/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/7/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/7/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/7/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/7/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
1/7/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	02:50 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/7/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/8/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/8/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
1/8/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
1/8/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/8/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
1/8/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/8/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/8/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/9/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/9/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/9/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/9/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/9/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
1/9/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/9/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/9/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/9/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/9/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/10/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/10/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/10/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/10/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/10/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
1/10/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
1/10/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/10/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/10/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/10/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/10/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/11/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/11/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/11/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/11/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
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1/11/2023	02:50 PM	:30	Filler	The Devereaux Center	7.30
1/11/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/11/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/11/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/11/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/12/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/12/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/12/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/12/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/12/2023	08:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/12/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/12/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/12/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/12/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/12/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/13/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/13/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/13/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/13/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/13/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/13/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
1/13/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/13/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/13/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/13/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/14/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/14/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/14/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/14/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/14/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
1/14/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
1/14/2023	05:50 PM	:30	Filler	The Devereaux Center	7.30
1/14/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/14/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/14/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/14/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/14/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/15/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	06:18 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	10:18 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
1/15/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
1/15/2023	05:50 PM	:30	Filler	The Devereaux Center	7.30
1/15/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/15/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/15/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/15/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/16/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/16/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/16/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/16/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/16/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/16/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/16/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/16/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/17/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/17/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/17/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/17/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/17/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/17/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/17/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/17/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/17/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/17/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/18/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/18/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/18/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/18/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/18/2023	02:18 PM	:30	Filler	The Devereaux Center	7.30
1/18/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/18/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/18/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/18/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/19/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/19/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/19/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/19/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/19/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/19/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/19/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/19/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/19/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/20/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/20/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/20/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/20/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/20/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/20/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/20/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/20/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/21/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/21/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/21/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/21/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/21/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/21/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
1/21/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/21/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/21/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/21/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/22/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	11:18 AM	:30	Filler	The Devereaux Center	7.30
1/22/2023	03:50 PM	:30	Filler	The Devereaux Center	7.30
1/22/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/22/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/23/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/23/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/23/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/23/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/23/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
1/23/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/23/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/23/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/24/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/24/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/24/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/24/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/24/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/24/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/24/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
1/24/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/24/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/24/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/25/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/25/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/25/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/25/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/25/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/25/2023	02:18 PM	:30	Filler	The Devereaux Center	7.30
1/25/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/25/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/25/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/26/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/26/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/26/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/26/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/26/2023	02:18 PM	:30	Filler	The Devereaux Center	7.30
1/26/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
1/26/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/26/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/27/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/27/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/27/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/27/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/27/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/27/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/27/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
1/27/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/27/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
1/28/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	11:18 AM	:30	Filler	The Devereaux Center	7.30
1/28/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/28/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
1/28/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/28/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
1/29/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
1/29/2023	12:18 PM	:30	Filler	The Devereaux Center	7.30
1/29/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
1/29/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
1/29/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/29/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/29/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
1/30/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
1/30/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
1/30/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
1/30/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
1/30/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
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1/30/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
1/30/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
1/30/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
1/30/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
1/30/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
1/31/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
1/31/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
1/31/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
1/31/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
1/31/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
1/31/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
1/31/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010070  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
Krista PSA/The Devereaux Center

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Date	Time	Length Description	CopyID / ISCI Code	Cost
1/31/2023	08:18 PM	:30 Filler	The Devereaux Center	7.30
1/31/2023	10:50 PM	:30 Filler	The Devereaux Center	7.30
1/31/2023	11:50 PM	:30 Filler	The Devereaux Center	7.30
337 Total Items			Total Cost:	\$2,460.10

Amount Due: **\$2,460.10**



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010071  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-256  
Account Rep: PSA's

Amount Due: \$1,759.30

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/1/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/1/2023	05:50 AM	:30	Filler	Safe Project	7.30
1/1/2023	08:50 AM	:30	Filler	Safe Project	7.30
1/1/2023	10:18 AM	:30	Filler	Safe Project	7.30
1/1/2023	11:18 AM	:30	Filler	Safe Project	7.30
1/1/2023	12:50 PM	:30	Filler	Safe Project	7.30
1/1/2023	05:18 PM	:30	Filler	Safe Project	7.30
1/1/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/1/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/1/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/1/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/2/2023	05:18 AM	:30	Filler	Safe Project	7.30
1/2/2023	06:18 AM	:30	Filler	Safe Project	7.30
1/2/2023	08:18 AM	:30	Filler	Safe Project	7.30
1/2/2023	11:18 AM	:30	Filler	Safe Project	7.30
1/2/2023	12:50 PM	:30	Filler	Safe Project	7.30
1/2/2023	05:50 PM	:30	Filler	Safe Project	7.30
1/2/2023	07:18 PM	:30	Filler	Safe Project	7.30
1/2/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/2/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/3/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/3/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/3/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/3/2023	07:18 AM	:30	Filler	Safe Project	7.30
1/3/2023	05:50 PM	:30	Filler	Safe Project	7.30
1/3/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/3/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/3/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/4/2023	03:50 AM	:30	Filler	Safe Project	7.30
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1/4/2023	03:50 PM	:30	Filler	Safe Project	7.30
1/4/2023	05:18 PM	:30	Filler	Safe Project	7.30
1/4/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/4/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/5/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/5/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/5/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/5/2023	09:50 AM	:30	Filler	Safe Project	7.30
1/5/2023	11:12 AM	:30	Filler	Safe Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010071  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2023	03:50 PM	:30	Filler	Safe Project	7.30
1/5/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/5/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/6/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/6/2023	05:50 AM	:30	Filler	Safe Project	7.30
1/6/2023	01:18 PM	:30	Filler	Safe Project	7.30
1/6/2023	02:50 PM	:30	Filler	Safe Project	7.30
1/6/2023	03:18 PM	:30	Filler	Safe Project	7.30
1/6/2023	05:50 PM	:30	Filler	Safe Project	7.30
1/6/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/6/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/6/2023	11:50 PM	:30	Filler	Safe Project	7.30
1/7/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/7/2023	07:18 AM	:30	Filler	Safe Project	7.30
1/7/2023	07:50 AM	:30	Filler	Safe Project	7.30
1/7/2023	09:50 AM	:30	Filler	Safe Project	7.30
1/7/2023	01:18 PM	:30	Filler	Safe Project	7.30
1/7/2023	02:50 PM	:30	Filler	Safe Project	7.30
1/7/2023	03:50 PM	:30	Filler	Safe Project	7.30
1/7/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/7/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/7/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/8/2023	02:50 AM	:30	Filler	Safe Project	7.30
1/8/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/8/2023	06:50 AM	:30	Filler	Safe Project	7.30
1/8/2023	09:18 AM	:30	Filler	Safe Project	7.30
1/8/2023	09:50 AM	:30	Filler	Safe Project	7.30
1/8/2023	10:50 AM	:30	Filler	Safe Project	7.30
1/8/2023	05:50 PM	:30	Filler	Safe Project	7.30
1/8/2023	06:50 PM	:30	Filler	Safe Project	7.30
1/8/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/8/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/8/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/9/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/9/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/9/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/9/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/9/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/9/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/9/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/10/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/10/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/10/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/10/2023	02:50 PM	:30	Filler	Safe Project	7.30
1/10/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/10/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/10/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/10/2023	11:18 PM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010071

Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/11/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/11/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/11/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/11/2023	07:18 PM	:30	Filler	Safe Project	7.30
1/11/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/11/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/11/2023	09:50 PM	:30	Filler	Safe Project	7.30
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1/12/2023	09:50 AM	:30	Filler	Safe Project	7.30
1/12/2023	06:50 PM	:30	Filler	Safe Project	7.30
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1/12/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/12/2023	11:50 PM	:30	Filler	Safe Project	7.30
1/13/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/13/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/13/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/13/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/13/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/13/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/13/2023	11:50 PM	:30	Filler	Safe Project	7.30
1/14/2023	04:18 AM	:30	Filler	Safe Project	7.30
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1/14/2023	09:18 AM	:30	Filler	Safe Project	7.30
1/14/2023	09:50 AM	:30	Filler	Safe Project	7.30
1/14/2023	10:18 AM	:30	Filler	Safe Project	7.30
1/14/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/14/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/14/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/14/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/15/2023	01:50 AM	:30	Filler	Safe Project	7.30
1/15/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/15/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/15/2023	07:50 AM	:30	Filler	Safe Project	7.30
1/15/2023	08:50 AM	:30	Filler	Safe Project	7.30
1/15/2023	01:18 PM	:30	Filler	Safe Project	7.30
1/15/2023	03:50 PM	:30	Filler	Safe Project	7.30
1/15/2023	07:18 PM	:30	Filler	Safe Project	7.30
1/15/2023	07:50 PM	:30	Filler	Safe Project	7.30
1/15/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/15/2023	11:50 PM	:30	Filler	Safe Project	7.30
1/16/2023	02:50 AM	:30	Filler	Safe Project	7.30
1/16/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/16/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/16/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/16/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/16/2023	11:18 PM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010071  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/17/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/17/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/17/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/17/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/17/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/17/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/17/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/18/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/18/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/18/2023	07:18 AM	:30	Filler	Safe Project	7.30
1/18/2023	09:50 AM	:30	Filler	Safe Project	7.30
1/18/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/18/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/18/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/18/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/19/2023	02:18 AM	:30	Filler	Safe Project	7.30
1/19/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/19/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/19/2023	09:18 PM	:30	Filler	Safe Project	7.30
1/19/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/19/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/20/2023	02:50 AM	:30	Filler	Safe Project	7.30
1/20/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/20/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/20/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/20/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/21/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/21/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/21/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/21/2023	03:50 PM	:30	Filler	Safe Project	7.30
1/21/2023	04:18 PM	:30	Filler	Safe Project	7.30
1/21/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/21/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/22/2023	01:18 AM	:30	Filler	Safe Project	7.30
1/22/2023	11:50 AM	:30	Filler	Safe Project	7.30
1/22/2023	05:50 PM	:30	Filler	Safe Project	7.30
1/22/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/22/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/23/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/23/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/23/2023	06:50 AM	:30	Filler	Safe Project	7.30
1/23/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/23/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/23/2023	11:50 PM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010071  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/24/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/24/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/24/2023	02:50 PM	:30	Filler	Safe Project	7.30
1/24/2023	06:50 PM	:30	Filler	Safe Project	7.30
1/24/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/24/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/24/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/24/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/25/2023	01:50 AM	:30	Filler	Safe Project	7.30
1/25/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/25/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/25/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/25/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/25/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/26/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/26/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/26/2023	02:50 PM	:30	Filler	Safe Project	7.30
1/26/2023	06:50 PM	:30	Filler	Safe Project	7.30
1/26/2023	09:50 PM	:30	Filler	Safe Project	7.30
1/26/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/27/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/27/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/27/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/27/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/27/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/27/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/28/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/28/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/28/2023	05:50 AM	:30	Filler	Safe Project	7.30
1/28/2023	10:50 AM	:30	Filler	Safe Project	7.30
1/28/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/28/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/28/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/28/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/29/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/29/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/29/2023	08:18 AM	:30	Filler	Safe Project	7.30
1/29/2023	12:50 PM	:30	Filler	Safe Project	7.30
1/29/2023	01:50 PM	:30	Filler	Safe Project	7.30
1/29/2023	03:50 PM	:30	Filler	Safe Project	7.30
1/29/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/29/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/29/2023	11:18 PM	:30	Filler	Safe Project	7.30
1/30/2023	03:18 AM	:30	Filler	Safe Project	7.30
1/30/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/30/2023	04:18 AM	:30	Filler	Safe Project	7.30
1/30/2023	07:18 AM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010071  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/30/2023	10:18 AM	:30	Filler	Safe Project	7.30
1/30/2023	01:50 PM	:30	Filler	Safe Project	7.30
1/30/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/30/2023	08:50 PM	:30	Filler	Safe Project	7.30
1/30/2023	10:50 PM	:30	Filler	Safe Project	7.30
1/31/2023	03:50 AM	:30	Filler	Safe Project	7.30
1/31/2023	04:50 AM	:30	Filler	Safe Project	7.30
1/31/2023	08:50 AM	:30	Filler	Safe Project	7.30
1/31/2023	06:18 PM	:30	Filler	Safe Project	7.30
1/31/2023	08:18 PM	:30	Filler	Safe Project	7.30
1/31/2023	10:18 PM	:30	Filler	Safe Project	7.30
1/31/2023	10:50 PM	:30	Filler	Safe Project	7.30

241 Total Items

Total Cost:

\$1,759.30

Amount Due: \$1,759.30



# KDCQ FM 92.9 Invoice

Invoice ID: 23010072  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-257  
Account Rep: PSA's

Amount Due: \$1,839.60

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

00959 - PSA'S

KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Coos Waffle Project  
Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	06:18 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	10:50 AM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	01:18 PM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	03:18 PM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
1/1/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	05:50 AM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	01:18 PM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	08:18 PM	:30	Filler	Coos Waffle Project	7.30
1/2/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	07:50 AM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
1/3/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
1/4/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
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1/4/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/4/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/4/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/4/2023	05:50 AM	:30	Filler	Coos Waffle Project	7.30
1/4/2023	08:18 AM	:30	Filler	Coos Waffle Project	7.30
1/4/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010072  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	09:18 AM	:30	Filler	Coos Waffle Project	7.30
1/5/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	06:18 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	10:12 AM	:30	Filler	Coos Waffle Project	7.30
1/6/2023	04:18 PM	:30	Filler	Coos Waffle Project	7.30
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1/7/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/7/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/7/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/7/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/7/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/7/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/7/2023	08:18 AM	:30	Filler	Coos Waffle Project	7.30
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1/7/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
1/8/2023	10:18 AM	:30	Filler	Coos Waffle Project	7.30
1/9/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
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1/9/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/9/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
1/10/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/10/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/10/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
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1/10/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/10/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010072  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/10/2023	12:37 PM	:30	Filler	Coos Waffle Project	7.30
1/10/2023	06:50 PM	:30	Filler	Coos Waffle Project	7.30
1/11/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/11/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/11/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
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1/11/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/11/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/11/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
1/12/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/12/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/12/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/12/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
1/12/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/12/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/13/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
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1/14/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/14/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
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1/15/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
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1/15/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
1/16/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010072  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/17/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
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1/17/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/17/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/17/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/17/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
1/17/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/18/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
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1/19/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
1/19/2023	05:18 AM	:30	Filler	Coos Waffle Project	7.30
1/19/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
1/20/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/20/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/20/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/20/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/20/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/20/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/21/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/21/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/21/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/21/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
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1/21/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
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1/22/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	12:18 PM	:30	Filler	Coos Waffle Project	7.30
1/22/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
1/23/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/23/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010072  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/23/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/23/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/23/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
1/24/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	02:00 AM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
1/25/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
1/26/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/26/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/26/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/26/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/26/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/26/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
1/27/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/28/2023	06:50 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010072  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/29/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	05:18 AM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	04:18 PM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
1/29/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
1/30/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	11:50 AM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
1/31/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30

252 Total Items

Total Cost:

\$1,839.60

Amount Due: \$1,839.60



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010073  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-263  
Account Rep: PSA's

Amount Due: \$1,671.70

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / PSA/Tsunami  
PSA/Tsunami

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/1/2023	05:50 AM	:30	Filler	Tsunami	7.30
1/1/2023	06:50 AM	:30	Filler	Tsunami	7.30
1/1/2023	08:50 AM	:30	Filler	Tsunami	7.30
1/1/2023	11:18 AM	:30	Filler	Tsunami	7.30
1/1/2023	12:50 PM	:30	Filler	Tsunami	7.30
1/1/2023	01:50 PM	:30	Filler	Tsunami	7.30
1/1/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/1/2023	05:50 PM	:30	Filler	Tsunami	7.30
1/1/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/1/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/1/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/1/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/2/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/2/2023	05:18 AM	:30	Filler	Tsunami	7.30
1/2/2023	06:50 AM	:30	Filler	Tsunami	7.30
1/2/2023	07:50 AM	:30	Filler	Tsunami	7.30
1/2/2023	10:50 AM	:30	Filler	Tsunami	7.30
1/2/2023	01:50 PM	:30	Filler	Tsunami	7.30
1/2/2023	05:50 PM	:30	Filler	Tsunami	7.30
1/2/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/2/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/3/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/3/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/3/2023	07:50 AM	:30	Filler	Tsunami	7.30
1/3/2023	03:18 PM	:30	Filler	Tsunami	7.30
1/3/2023	05:50 PM	:30	Filler	Tsunami	7.30
1/3/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/3/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/3/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/4/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/4/2023	05:18 AM	:30	Filler	Tsunami	7.30
1/4/2023	08:18 AM	:30	Filler	Tsunami	7.30
1/4/2023	01:18 PM	:30	Filler	Tsunami	7.30
1/4/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/4/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/4/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/4/2023	11:18 PM	:30	Filler	Tsunami	7.30
1/5/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/5/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/5/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/5/2023	09:18 AM	:30	Filler	Tsunami	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010073  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2023	11:37 AM	:30	Filler	Tsunami	7.30
1/5/2023	02:50 PM	:30	Filler	Tsunami	7.30
1/5/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/5/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/5/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/6/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/6/2023	05:50 AM	:30	Filler	Tsunami	7.30
1/6/2023	11:12 AM	:30	Filler	Tsunami	7.30
1/6/2023	01:18 PM	:30	Filler	Tsunami	7.30
1/6/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/6/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/6/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/6/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/7/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/7/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/7/2023	06:18 AM	:30	Filler	Tsunami	7.30
1/7/2023	07:18 AM	:30	Filler	Tsunami	7.30
1/7/2023	07:50 AM	:30	Filler	Tsunami	7.30
1/7/2023	01:50 PM	:30	Filler	Tsunami	7.30
1/7/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/7/2023	04:18 PM	:30	Filler	Tsunami	7.30
1/7/2023	05:50 PM	:30	Filler	Tsunami	7.30
1/7/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/7/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/8/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/8/2023	06:50 AM	:30	Filler	Tsunami	7.30
1/8/2023	09:50 AM	:30	Filler	Tsunami	7.30
1/8/2023	10:18 AM	:30	Filler	Tsunami	7.30
1/8/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/8/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/8/2023	07:18 PM	:30	Filler	Tsunami	7.30
1/8/2023	07:50 PM	:30	Filler	Tsunami	7.30
1/8/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/8/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/8/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/9/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/9/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/9/2023	07:18 AM	:30	Filler	Tsunami	7.30
1/9/2023	12:50 PM	:30	Filler	Tsunami	7.30
1/9/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/9/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/9/2023	11:18 PM	:30	Filler	Tsunami	7.30
1/10/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/10/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/10/2023	06:50 AM	:30	Filler	Tsunami	7.30
1/10/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/10/2023	07:18 PM	:30	Filler	Tsunami	7.30
1/10/2023	08:50 PM	:30	Filler	Tsunami	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010073  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/10/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/10/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/11/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/11/2023	06:18 AM	:30	Filler	Tsunami	7.30
1/11/2023	07:18 AM	:30	Filler	Tsunami	7.30
1/11/2023	01:50 PM	:30	Filler	Tsunami	7.30
1/11/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/11/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/11/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/12/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/12/2023	08:18 AM	:30	Filler	Tsunami	7.30
1/12/2023	01:18 PM	:30	Filler	Tsunami	7.30
1/12/2023	01:50 PM	:30	Filler	Tsunami	7.30
1/12/2023	07:50 PM	:30	Filler	Tsunami	7.30
1/12/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/13/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/13/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/13/2023	01:50 PM	:30	Filler	Tsunami	7.30
1/13/2023	06:50 PM	:30	Filler	Tsunami	7.30
1/13/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/13/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/13/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/14/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/14/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/14/2023	06:18 AM	:30	Filler	Tsunami	7.30
1/14/2023	12:18 PM	:30	Filler	Tsunami	7.30
1/14/2023	02:18 PM	:30	Filler	Tsunami	7.30
1/14/2023	03:18 PM	:30	Filler	Tsunami	7.30
1/14/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/14/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/14/2023	11:18 PM	:30	Filler	Tsunami	7.30
1/15/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/15/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/15/2023	07:50 AM	:30	Filler	Tsunami	7.30
1/15/2023	01:18 PM	:30	Filler	Tsunami	7.30
1/15/2023	02:50 PM	:30	Filler	Tsunami	7.30
1/15/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/15/2023	06:50 PM	:30	Filler	Tsunami	7.30
1/15/2023	07:18 PM	:30	Filler	Tsunami	7.30
1/15/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/15/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/15/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/16/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/16/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/16/2023	02:18 PM	:30	Filler	Tsunami	7.30
1/16/2023	06:50 PM	:30	Filler	Tsunami	7.30
1/16/2023	08:18 PM	:30	Filler	Tsunami	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010073  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/16/2023	11:18 PM	:30	Filler	Tsunami	7.30
1/17/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/17/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/17/2023	09:18 AM	:30	Filler	Tsunami	7.30
1/17/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/17/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/18/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/18/2023	06:50 PM	:30	Filler	Tsunami	7.30
1/18/2023	07:50 PM	:30	Filler	Tsunami	7.30
1/18/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/18/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/18/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/19/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/19/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/19/2023	02:18 PM	:30	Filler	Tsunami	7.30
1/19/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/19/2023	07:18 PM	:30	Filler	Tsunami	7.30
1/19/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/20/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/20/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/20/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/20/2023	09:50 AM	:30	Filler	Tsunami	7.30
1/20/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/21/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/21/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/21/2023	05:18 AM	:30	Filler	Tsunami	7.30
1/21/2023	05:18 PM	:30	Filler	Tsunami	7.30
1/21/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/21/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/22/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/22/2023	05:50 AM	:30	Filler	Tsunami	7.30
1/22/2023	12:18 PM	:30	Filler	Tsunami	7.30
1/22/2023	02:50 PM	:30	Filler	Tsunami	7.30
1/22/2023	06:50 PM	:30	Filler	Tsunami	7.30
1/22/2023	07:50 PM	:30	Filler	Tsunami	7.30
1/22/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/23/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/23/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/23/2023	06:50 AM	:30	Filler	Tsunami	7.30
1/23/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/23/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/24/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/24/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/24/2023	09:50 AM	:30	Filler	Tsunami	7.30
1/24/2023	06:50 PM	:30	Filler	Tsunami	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010073  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/24/2023	09:18 PM	:30	Filler	Tsunami	7.30
1/24/2023	09:50 PM	:30	Filler	Tsunami	7.30
1/25/2023	09:50 AM	:30	Filler	Tsunami	7.30
1/25/2023	02:50 PM	:30	Filler	Tsunami	7.30
1/25/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/25/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/25/2023	10:50 PM	:30	Filler	Tsunami	7.30
1/26/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/26/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/26/2023	07:50 PM	:30	Filler	Tsunami	7.30
1/26/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/26/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/27/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/27/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/27/2023	02:50 PM	:30	Filler	Tsunami	7.30
1/27/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/27/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/28/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/28/2023	06:18 AM	:30	Filler	Tsunami	7.30
1/28/2023	11:50 AM	:30	Filler	Tsunami	7.30
1/28/2023	05:50 PM	:30	Filler	Tsunami	7.30
1/28/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/29/2023	05:18 AM	:30	Filler	Tsunami	7.30
1/29/2023	06:50 AM	:30	Filler	Tsunami	7.30
1/29/2023	08:18 AM	:30	Filler	Tsunami	7.30
1/29/2023	01:18 PM	:30	Filler	Tsunami	7.30
1/29/2023	03:50 PM	:30	Filler	Tsunami	7.30
1/29/2023	05:18 PM	:30	Filler	Tsunami	7.30
1/29/2023	08:50 PM	:30	Filler	Tsunami	7.30
1/29/2023	10:18 PM	:30	Filler	Tsunami	7.30
1/29/2023	11:50 PM	:30	Filler	Tsunami	7.30
1/30/2023	03:18 AM	:30	Filler	Tsunami	7.30
1/30/2023	03:50 AM	:30	Filler	Tsunami	7.30
1/30/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/30/2023	11:50 AM	:30	Filler	Tsunami	7.30
1/30/2023	12:50 PM	:30	Filler	Tsunami	7.30
1/30/2023	06:18 PM	:30	Filler	Tsunami	7.30
1/30/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/30/2023	11:18 PM	:30	Filler	Tsunami	7.30
1/31/2023	04:18 AM	:30	Filler	Tsunami	7.30
1/31/2023	04:50 AM	:30	Filler	Tsunami	7.30
1/31/2023	12:37 PM	:30	Filler	Tsunami	7.30
1/31/2023	02:18 PM	:30	Filler	Tsunami	7.30
1/31/2023	02:50 PM	:30	Filler	Tsunami	7.30
1/31/2023	08:18 PM	:30	Filler	Tsunami	7.30
1/31/2023	08:50 PM	:30	Filler	Tsunami	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010073  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
PSA/Tsunami

Page 6

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/2023	11:18 PM	:30	Filler	Tsunami	7.30

229 Total Items

Total Cost:

\$1,671.70

Amount Due: \$1,671.70



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010074  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-268  
Account Rep: PSA's

Amount Due: \$1,825.00

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
Jay PSA/Kids Hope Center

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	06:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	10:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	01:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	04:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/1/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	06:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	12:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	04:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/2/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/3/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/3/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/3/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/3/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/3/2023	05:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/3/2023	05:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/4/2023	09:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/4/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/4/2023	04:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/4/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/4/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/4/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010074  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	09:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	11:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/5/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	11:37 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	04:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/6/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/7/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/7/2023	06:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/7/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/7/2023	08:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/7/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/7/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/7/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/8/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/8/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/8/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/8/2023	08:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/8/2023	10:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/9/2023	10:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/9/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/9/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/9/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010074  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/9/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/10/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/10/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/10/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/10/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/10/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/10/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/10/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/15/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/15/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/15/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/15/2023	04:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/15/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/15/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010074  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/15/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/16/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/16/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/17/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/19/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/19/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/19/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/19/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/21/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/22/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/22/2023	12:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/22/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/22/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/22/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010074  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/23/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/23/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/23/2023	06:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/23/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/23/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/28/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/28/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/28/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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1/29/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	05:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010074  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
Jay PSA/Kids Hope Center

Page 6

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/29/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/29/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	12:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	01:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	05:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/30/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
1/31/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

250 Total Items

Total Cost:

\$1,825.00

Amount Due: \$1,825.00



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010075  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-283  
Account Rep: PSA's

Amount Due: \$1,467.30

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
PSA/ Umpqua Discovery Center

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	04:50 AM	:30	Filler	General	7.30
1/1/2023	09:18 AM	:30	Filler	General	7.30
1/1/2023	10:18 AM	:30	Filler	General	7.30
1/1/2023	06:50 PM	:30	Filler	General	7.30
1/1/2023	08:50 PM	:30	Filler	General	7.30
1/1/2023	10:18 PM	:30	Filler	General	7.30
1/2/2023	01:50 AM	:30	Filler	General	7.30
1/2/2023	04:18 AM	:30	Filler	General	7.30
1/2/2023	05:50 AM	:30	Filler	General	7.30
1/2/2023	08:50 AM	:30	Filler	General	7.30
1/2/2023	09:50 AM	:30	Filler	General	7.30
1/2/2023	10:18 AM	:30	Filler	General	7.30
1/2/2023	02:50 PM	:30	Filler	General	7.30
1/2/2023	04:50 PM	:30	Filler	General	7.30
1/2/2023	07:50 PM	:30	Filler	General	7.30
1/2/2023	10:18 PM	:30	Filler	General	7.30
1/3/2023	12:50 AM	:30	Filler	General	7.30
1/3/2023	08:18 AM	:30	Filler	General	7.30
1/3/2023	02:50 PM	:30	Filler	General	7.30
1/3/2023	03:50 PM	:30	Filler	General	7.30
1/3/2023	06:50 PM	:30	Filler	General	7.30
1/3/2023	07:18 PM	:30	Filler	General	7.30
1/3/2023	08:18 PM	:30	Filler	General	7.30
1/3/2023	10:50 PM	:30	Filler	General	7.30
1/4/2023	01:18 AM	:30	Filler	General	7.30
1/4/2023	02:18 AM	:30	Filler	General	7.30
1/4/2023	04:18 AM	:30	Filler	General	7.30
1/4/2023	05:50 AM	:30	Filler	General	7.30
1/4/2023	09:18 AM	:30	Filler	General	7.30
1/4/2023	01:50 PM	:30	Filler	General	7.30
1/4/2023	09:50 PM	:30	Filler	General	7.30
1/4/2023	11:50 PM	:30	Filler	General	7.30
1/5/2023	12:18 AM	:30	Filler	General	7.30
1/5/2023	01:50 AM	:30	Filler	General	7.30
1/5/2023	08:50 AM	:30	Filler	General	7.30
1/5/2023	01:50 PM	:30	Filler	General	7.30
1/5/2023	05:18 PM	:30	Filler	General	7.30
1/5/2023	08:50 PM	:30	Filler	General	7.30
1/5/2023	10:18 PM	:30	Filler	General	7.30
1/6/2023	01:18 AM	:30	Filler	General	7.30
1/6/2023	02:18 AM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010075  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/6/2023	06:50 AM	:30 Filler	General	7.30
1/6/2023	11:50 AM	:30 Filler	General	7.30
1/6/2023	02:50 PM	:30 Filler	General	7.30
1/6/2023	06:50 PM	:30 Filler	General	7.30
1/6/2023	08:50 PM	:30 Filler	General	7.30
1/6/2023	10:50 PM	:30 Filler	General	7.30
1/7/2023	12:18 AM	:30 Filler	General	7.30
1/7/2023	02:50 AM	:30 Filler	General	7.30
1/7/2023	05:18 AM	:30 Filler	General	7.30
1/7/2023	08:50 AM	:30 Filler	General	7.30
1/7/2023	11:18 AM	:30 Filler	General	7.30
1/7/2023	02:18 PM	:30 Filler	General	7.30
1/7/2023	06:50 PM	:30 Filler	General	7.30
1/7/2023	09:50 PM	:30 Filler	General	7.30
1/7/2023	11:18 PM	:30 Filler	General	7.30
1/8/2023	02:18 AM	:30 Filler	General	7.30
1/8/2023	04:18 AM	:30 Filler	General	7.30
1/8/2023	07:18 AM	:30 Filler	General	7.30
1/8/2023	09:50 AM	:30 Filler	General	7.30
1/8/2023	01:18 PM	:30 Filler	General	7.30
1/8/2023	01:50 PM	:30 Filler	General	7.30
1/8/2023	06:50 PM	:30 Filler	General	7.30
1/8/2023	08:18 PM	:30 Filler	General	7.30
1/8/2023	10:18 PM	:30 Filler	General	7.30
1/9/2023	01:50 AM	:30 Filler	General	7.30
1/9/2023	04:50 AM	:30 Filler	General	7.30
1/9/2023	08:50 AM	:30 Filler	General	7.30
1/9/2023	01:50 PM	:30 Filler	General	7.30
1/9/2023	08:18 PM	:30 Filler	General	7.30
1/9/2023	11:50 PM	:30 Filler	General	7.30
1/10/2023	01:50 AM	:30 Filler	General	7.30
1/10/2023	02:18 AM	:30 Filler	General	7.30
1/10/2023	04:50 AM	:30 Filler	General	7.30
1/10/2023	02:50 PM	:30 Filler	General	7.30
1/10/2023	08:18 PM	:30 Filler	General	7.30
1/11/2023	12:18 AM	:30 Filler	General	7.30
1/11/2023	02:18 AM	:30 Filler	General	7.30
1/11/2023	02:50 AM	:30 Filler	General	7.30
1/11/2023	04:18 AM	:30 Filler	General	7.30
1/11/2023	07:50 PM	:30 Filler	General	7.30
1/11/2023	09:50 PM	:30 Filler	General	7.30
1/11/2023	10:50 PM	:30 Filler	General	7.30
1/12/2023	12:50 AM	:30 Filler	General	7.30
1/12/2023	02:18 AM	:30 Filler	General	7.30
1/12/2023	04:18 AM	:30 Filler	General	7.30
1/12/2023	08:18 PM	:30 Filler	General	7.30
1/12/2023	08:50 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010075  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/12/2023	10:50 PM	:30	Filler	General	7.30
1/13/2023	12:50 AM	:30	Filler	General	7.30
1/13/2023	04:18 AM	:30	Filler	General	7.30
1/13/2023	02:50 PM	:30	Filler	General	7.30
1/13/2023	06:18 PM	:30	Filler	General	7.30
1/13/2023	08:50 PM	:30	Filler	General	7.30
1/14/2023	12:18 AM	:30	Filler	General	7.30
1/14/2023	12:50 AM	:30	Filler	General	7.30
1/14/2023	02:18 AM	:30	Filler	General	7.30
1/14/2023	04:50 AM	:30	Filler	General	7.30
1/14/2023	02:50 PM	:30	Filler	General	7.30
1/14/2023	09:18 PM	:30	Filler	General	7.30
1/14/2023	10:50 PM	:30	Filler	General	7.30
1/14/2023	11:50 PM	:30	Filler	General	7.30
1/15/2023	02:18 AM	:30	Filler	General	7.30
1/15/2023	02:50 AM	:30	Filler	General	7.30
1/15/2023	08:18 AM	:30	Filler	General	7.30
1/15/2023	09:50 AM	:30	Filler	General	7.30
1/15/2023	11:18 AM	:30	Filler	General	7.30
1/15/2023	04:18 PM	:30	Filler	General	7.30
1/15/2023	08:18 PM	:30	Filler	General	7.30
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1/16/2023	02:50 AM	:30	Filler	General	7.30
1/16/2023	01:50 PM	:30	Filler	General	7.30
1/16/2023	09:18 PM	:30	Filler	General	7.30
1/17/2023	01:18 AM	:30	Filler	General	7.30
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1/17/2023	08:50 PM	:30	Filler	General	7.30
1/17/2023	10:50 PM	:30	Filler	General	7.30
1/18/2023	01:18 AM	:30	Filler	General	7.30
1/18/2023	01:50 AM	:30	Filler	General	7.30
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1/18/2023	09:18 PM	:30	Filler	General	7.30
1/18/2023	09:50 PM	:30	Filler	General	7.30
1/18/2023	10:50 PM	:30	Filler	General	7.30
1/19/2023	12:18 AM	:30	Filler	General	7.30
1/19/2023	12:50 AM	:30	Filler	General	7.30
1/19/2023	03:50 AM	:30	Filler	General	7.30
1/19/2023	08:50 PM	:30	Filler	General	7.30
1/19/2023	09:18 PM	:30	Filler	General	7.30
1/19/2023	11:18 PM	:30	Filler	General	7.30
1/20/2023	12:18 AM	:30	Filler	General	7.30
1/20/2023	02:18 AM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010075  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

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Date	Time	Length Description	CopyID / ISCI Code	Cost
1/20/2023	09:18 PM	:30 Filler	General	7.30
1/20/2023	09:50 PM	:30 Filler	General	7.30
1/20/2023	10:18 PM	:30 Filler	General	7.30
1/21/2023	01:18 AM	:30 Filler	General	7.30
1/21/2023	02:18 AM	:30 Filler	General	7.30
1/21/2023	02:50 AM	:30 Filler	General	7.30
1/21/2023	02:18 PM	:30 Filler	General	7.30
1/21/2023	07:18 PM	:30 Filler	General	7.30
1/22/2023	12:50 AM	:30 Filler	General	7.30
1/22/2023	05:18 AM	:30 Filler	General	7.30
1/22/2023	01:50 PM	:30 Filler	General	7.30
1/22/2023	03:50 PM	:30 Filler	General	7.30
1/22/2023	05:18 PM	:30 Filler	General	7.30
1/22/2023	07:18 PM	:30 Filler	General	7.30
1/22/2023	10:50 PM	:30 Filler	General	7.30
1/23/2023	02:50 AM	:30 Filler	General	7.30
1/23/2023	03:50 AM	:30 Filler	General	7.30
1/23/2023	04:50 AM	:30 Filler	General	7.30
1/23/2023	10:18 PM	:30 Filler	General	7.30
1/23/2023	11:50 PM	:30 Filler	General	7.30
1/24/2023	01:18 AM	:30 Filler	General	7.30
1/24/2023	08:50 AM	:30 Filler	General	7.30
1/24/2023	01:50 PM	:30 Filler	General	7.30
1/24/2023	11:18 PM	:30 Filler	General	7.30
1/25/2023	12:50 AM	:30 Filler	General	7.30
1/25/2023	03:18 AM	:30 Filler	General	7.30
1/25/2023	03:50 AM	:30 Filler	General	7.30
1/25/2023	04:50 AM	:30 Filler	General	7.30
1/25/2023	11:18 PM	:30 Filler	General	7.30
1/26/2023	12:50 AM	:30 Filler	General	7.30
1/26/2023	01:50 AM	:30 Filler	General	7.30
1/26/2023	04:18 AM	:30 Filler	General	7.30
1/26/2023	02:18 PM	:30 Filler	General	7.30
1/26/2023	08:18 PM	:30 Filler	General	7.30
1/26/2023	11:18 PM	:30 Filler	General	7.30
1/27/2023	12:18 AM	:30 Filler	General	7.30
1/27/2023	03:18 AM	:30 Filler	General	7.30
1/27/2023	03:50 AM	:30 Filler	General	7.30
1/27/2023	09:50 PM	:30 Filler	General	7.30
1/27/2023	10:50 PM	:30 Filler	General	7.30
1/27/2023	11:18 PM	:30 Filler	General	7.30
1/28/2023	12:18 AM	:30 Filler	General	7.30
1/28/2023	04:18 AM	:30 Filler	General	7.30
1/28/2023	06:50 AM	:30 Filler	General	7.30
1/28/2023	11:18 AM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010075  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
PSA/ Umpqua Discovery Center

Page 5

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/28/2023	02:50 PM	:30 Filler	General	7.30
1/28/2023	04:18 PM	:30 Filler	General	7.30
1/28/2023	10:18 PM	:30 Filler	General	7.30
1/28/2023	11:18 PM	:30 Filler	General	7.30
1/29/2023	03:18 AM	:30 Filler	General	7.30
1/29/2023	03:50 AM	:30 Filler	General	7.30
1/29/2023	09:18 AM	:30 Filler	General	7.30
1/29/2023	01:50 PM	:30 Filler	General	7.30
1/29/2023	04:50 PM	:30 Filler	General	7.30
1/29/2023	06:50 PM	:30 Filler	General	7.30
1/29/2023	07:50 PM	:30 Filler	General	7.30
1/29/2023	09:50 PM	:30 Filler	General	7.30
1/30/2023	12:18 AM	:30 Filler	General	7.30
1/30/2023	05:18 AM	:30 Filler	General	7.30
1/30/2023	06:50 PM	:30 Filler	General	7.30
1/30/2023	08:50 PM	:30 Filler	General	7.30
1/30/2023	09:50 PM	:30 Filler	General	7.30
1/31/2023	12:50 AM	:30 Filler	General	7.30
1/31/2023	02:50 AM	:30 Filler	General	7.30
1/31/2023	03:50 AM	:30 Filler	General	7.30
1/31/2023	09:18 PM	:30 Filler	General	7.30
1/31/2023	09:50 PM	:30 Filler	General	7.30
1/31/2023	11:50 PM	:30 Filler	General	7.30

201 Total Items

Total Cost:

\$1,467.30

Amount Due: \$1,467.30



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010076  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-284  
Account Rep: PSA's

Amount Due: \$1,635.20

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
Krista PSA/PAL Group

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	02:18 AM	:30	Filler	Meetings	7.30
1/1/2023	04:50 AM	:30	Filler	Meetings	7.30
1/1/2023	05:18 AM	:30	Filler	Meetings	7.30
1/1/2023	06:18 AM	:30	Filler	Meetings	7.30
1/1/2023	08:18 AM	:30	Filler	Meetings	7.30
1/1/2023	10:50 AM	:30	Filler	Meetings	7.30
1/1/2023	01:50 PM	:30	Filler	Meetings	7.30
1/1/2023	02:18 PM	:30	Filler	Meetings	7.30
1/1/2023	03:50 PM	:30	Filler	Meetings	7.30
1/1/2023	06:50 PM	:30	Filler	Meetings	7.30
1/1/2023	09:18 PM	:30	Filler	Meetings	7.30
1/1/2023	09:50 PM	:30	Filler	Meetings	7.30
1/2/2023	01:50 AM	:30	Filler	Meetings	7.30
1/2/2023	04:18 AM	:30	Filler	Meetings	7.30
1/2/2023	05:50 AM	:30	Filler	Meetings	7.30
1/2/2023	07:18 AM	:30	Filler	Meetings	7.30
1/2/2023	07:50 AM	:30	Filler	Meetings	7.30
1/2/2023	11:50 AM	:30	Filler	Meetings	7.30
1/2/2023	03:50 PM	:30	Filler	Meetings	7.30
1/2/2023	04:50 PM	:30	Filler	Meetings	7.30
1/2/2023	07:50 PM	:30	Filler	Meetings	7.30
1/2/2023	10:18 PM	:30	Filler	Meetings	7.30
1/2/2023	11:18 PM	:30	Filler	Meetings	7.30
1/3/2023	12:50 AM	:30	Filler	Meetings	7.30
1/3/2023	04:18 AM	:30	Filler	Meetings	7.30
1/3/2023	08:18 AM	:30	Filler	Meetings	7.30
1/3/2023	01:18 PM	:30	Filler	Meetings	7.30
1/3/2023	03:50 PM	:30	Filler	Meetings	7.30
1/3/2023	08:18 PM	:30	Filler	Meetings	7.30
1/3/2023	10:50 PM	:30	Filler	Meetings	7.30
1/3/2023	11:18 PM	:30	Filler	Meetings	7.30
1/4/2023	02:18 AM	:30	Filler	Meetings	7.30
1/4/2023	02:50 AM	:30	Filler	Meetings	7.30
1/4/2023	04:18 AM	:30	Filler	Meetings	7.30
1/4/2023	05:50 AM	:30	Filler	Meetings	7.30
1/4/2023	09:18 AM	:30	Filler	Meetings	7.30
1/4/2023	03:50 PM	:30	Filler	Meetings	7.30
1/4/2023	07:50 PM	:30	Filler	Meetings	7.30
1/4/2023	09:50 PM	:30	Filler	Meetings	7.30
1/4/2023	11:18 PM	:30	Filler	Meetings	7.30
1/5/2023	03:18 AM	:30	Filler	Meetings	7.30
1/5/2023	03:50 AM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010076  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2023	06:18 AM	:30	Filler	Meetings	7.30
1/5/2023	08:50 AM	:30	Filler	Meetings	7.30
1/5/2023	06:50 PM	:30	Filler	Meetings	7.30
1/5/2023	09:50 PM	:30	Filler	Meetings	7.30
1/5/2023	10:50 PM	:30	Filler	Meetings	7.30
1/6/2023	03:50 AM	:30	Filler	Meetings	7.30
1/6/2023	06:50 AM	:30	Filler	Meetings	7.30
1/6/2023	11:50 AM	:30	Filler	Meetings	7.30
1/6/2023	03:50 PM	:30	Filler	Meetings	7.30
1/6/2023	05:50 PM	:30	Filler	Meetings	7.30
1/6/2023	07:50 PM	:30	Filler	Meetings	7.30
1/6/2023	08:18 PM	:30	Filler	Meetings	7.30
1/6/2023	11:50 PM	:30	Filler	Meetings	7.30
1/7/2023	12:50 AM	:30	Filler	Meetings	7.30
1/7/2023	01:18 AM	:30	Filler	Meetings	7.30
1/7/2023	03:18 AM	:30	Filler	Meetings	7.30
1/7/2023	04:50 AM	:30	Filler	Meetings	7.30
1/7/2023	07:50 AM	:30	Filler	Meetings	7.30
1/7/2023	08:50 AM	:30	Filler	Meetings	7.30
1/7/2023	11:18 AM	:30	Filler	Meetings	7.30
1/7/2023	03:50 PM	:30	Filler	Meetings	7.30
1/7/2023	05:50 PM	:30	Filler	Meetings	7.30
1/7/2023	09:18 PM	:30	Filler	Meetings	7.30
1/7/2023	10:18 PM	:30	Filler	Meetings	7.30
1/7/2023	11:50 PM	:30	Filler	Meetings	7.30
1/8/2023	02:18 AM	:30	Filler	Meetings	7.30
1/8/2023	07:18 AM	:30	Filler	Meetings	7.30
1/8/2023	08:50 AM	:30	Filler	Meetings	7.30
1/8/2023	10:18 AM	:30	Filler	Meetings	7.30
1/8/2023	02:18 PM	:30	Filler	Meetings	7.30
1/8/2023	02:50 PM	:30	Filler	Meetings	7.30
1/8/2023	04:18 PM	:30	Filler	Meetings	7.30
1/8/2023	04:50 PM	:30	Filler	Meetings	7.30
1/8/2023	05:50 PM	:30	Filler	Meetings	7.30
1/8/2023	06:18 PM	:30	Filler	Meetings	7.30
1/8/2023	08:50 PM	:30	Filler	Meetings	7.30
1/8/2023	10:18 PM	:30	Filler	Meetings	7.30
1/8/2023	11:50 PM	:30	Filler	Meetings	7.30
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1/9/2023	03:50 AM	:30	Filler	Meetings	7.30
1/9/2023	04:18 AM	:30	Filler	Meetings	7.30
1/9/2023	07:50 AM	:30	Filler	Meetings	7.30
1/9/2023	11:18 PM	:30	Filler	Meetings	7.30
1/9/2023	11:50 PM	:30	Filler	Meetings	7.30
1/10/2023	01:50 AM	:30	Filler	Meetings	7.30
1/10/2023	04:50 AM	:30	Filler	Meetings	7.30
1/10/2023	06:18 PM	:30	Filler	Meetings	7.30
1/10/2023	08:18 PM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010076  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/10/2023	10:18 PM	:30	Filler	Meetings	7.30
1/10/2023	11:18 PM	:30	Filler	Meetings	7.30
1/11/2023	03:18 AM	:30	Filler	Meetings	7.30
1/11/2023	03:50 AM	:30	Filler	Meetings	7.30
1/11/2023	04:18 AM	:30	Filler	Meetings	7.30
1/11/2023	08:18 AM	:30	Filler	Meetings	7.30
1/11/2023	07:50 PM	:30	Filler	Meetings	7.30
1/11/2023	11:18 PM	:30	Filler	Meetings	7.30
1/11/2023	11:50 PM	:30	Filler	Meetings	7.30
1/12/2023	02:50 AM	:30	Filler	Meetings	7.30
1/12/2023	03:50 AM	:30	Filler	Meetings	7.30
1/12/2023	04:50 AM	:30	Filler	Meetings	7.30
1/12/2023	07:50 PM	:30	Filler	Meetings	7.30
1/12/2023	09:18 PM	:30	Filler	Meetings	7.30
1/12/2023	10:50 PM	:30	Filler	Meetings	7.30
1/13/2023	03:50 AM	:30	Filler	Meetings	7.30
1/13/2023	04:18 AM	:30	Filler	Meetings	7.30
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1/13/2023	10:37 AM	:30	Filler	Meetings	7.30
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1/13/2023	11:50 PM	:30	Filler	Meetings	7.30
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1/15/2023	03:50 PM	:30	Filler	Meetings	7.30
1/15/2023	04:50 PM	:30	Filler	Meetings	7.30
1/15/2023	07:50 PM	:30	Filler	Meetings	7.30
1/15/2023	09:18 PM	:30	Filler	Meetings	7.30
1/15/2023	09:50 PM	:30	Filler	Meetings	7.30
1/16/2023	03:18 AM	:30	Filler	Meetings	7.30
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1/16/2023	09:50 PM	:30	Filler	Meetings	7.30
1/16/2023	11:18 PM	:30	Filler	Meetings	7.30
1/17/2023	02:18 AM	:30	Filler	Meetings	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010076  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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1/17/2023	02:18 PM	:30 Filler	Meetings	7.30
1/17/2023	06:18 PM	:30 Filler	Meetings	7.30
1/17/2023	11:50 PM	:30 Filler	Meetings	7.30
1/18/2023	01:18 AM	:30 Filler	Meetings	7.30
1/18/2023	02:50 PM	:30 Filler	Meetings	7.30
1/18/2023	08:18 PM	:30 Filler	Meetings	7.30
1/18/2023	09:50 PM	:30 Filler	Meetings	7.30
1/18/2023	11:50 PM	:30 Filler	Meetings	7.30
1/19/2023	02:50 AM	:30 Filler	Meetings	7.30
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1/19/2023	09:18 PM	:30 Filler	Meetings	7.30
1/19/2023	10:50 PM	:30 Filler	Meetings	7.30
1/19/2023	11:18 PM	:30 Filler	Meetings	7.30
1/20/2023	03:50 AM	:30 Filler	Meetings	7.30
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1/25/2023	06:50 AM	:30 Filler	Meetings	7.30
1/25/2023	09:50 PM	:30 Filler	Meetings	7.30
1/25/2023	10:18 PM	:30 Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010076  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/30/2023	11:50 AM	:30	Filler	Meetings	7.30
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1/31/2023	09:18 PM	:30	Filler	Meetings	7.30
1/31/2023	11:18 PM	:30	Filler	Meetings	7.30
1/31/2023	11:18 PM	:30	Filler	Meetings	7.30
224 Total Items				Total Cost:	\$1,635.20
					Amount Due: \$1,635.20



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010077  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-286  
Account Rep: PSA's

Amount Due: \$1,722.80

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
PSA/ South Slough Reserve

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	02:18 AM	:30	Filler	Generic	7.30
1/1/2023	05:18 AM	:30	Filler	Generic	7.30
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1/1/2023	08:18 AM	:30	Filler	Generic	7.30
1/1/2023	08:50 AM	:30	Filler	Generic	7.30
1/1/2023	11:18 AM	:30	Filler	Generic	7.30
1/1/2023	01:18 PM	:30	Filler	Generic	7.30
1/1/2023	01:50 PM	:30	Filler	Generic	7.30
1/1/2023	03:50 PM	:30	Filler	Generic	7.30
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1/1/2023	09:50 PM	:30	Filler	Generic	7.30
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1/2/2023	08:18 PM	:30	Filler	Generic	7.30
1/2/2023	09:50 PM	:30	Filler	Generic	7.30
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1/4/2023	10:50 PM	:30	Filler	Generic	7.30
1/4/2023	11:18 PM	:30	Filler	Generic	7.30
1/5/2023	12:50 AM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010077  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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1/5/2023	04:50 AM	:30 Filler	Generic	7.30
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1/8/2023	04:50 AM	:30 Filler	Generic	7.30
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1/8/2023	10:50 AM	:30 Filler	Generic	7.30
1/8/2023	10:50 AM	:30 Filler	Generic	7.30
1/8/2023	03:18 PM	:30 Filler	Generic	7.30
1/8/2023	07:18 PM	:30 Filler	Generic	7.30
1/8/2023	08:18 PM	:30 Filler	Generic	7.30
1/8/2023	10:18 PM	:30 Filler	Generic	7.30
1/8/2023	11:18 PM	:30 Filler	Generic	7.30
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1/9/2023	11:50 PM	:30 Filler	Generic	7.30
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1/10/2023	04:50 AM	:30 Filler	Generic	7.30
1/10/2023	02:18 PM	:30 Filler	Generic	7.30

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# KDCQ FM 92.9 Invoice

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 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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1/10/2023	09:18 PM	:30 Filler	Generic	7.30
1/10/2023	09:18 PM	:30 Filler	Generic	7.30
1/10/2023	11:50 PM	:30 Filler	Generic	7.30
1/11/2023	12:50 AM	:30 Filler	Generic	7.30
1/11/2023	01:50 AM	:30 Filler	Generic	7.30
1/11/2023	02:50 AM	:30 Filler	Generic	7.30
1/11/2023	04:18 AM	:30 Filler	Generic	7.30
1/11/2023	07:50 PM	:30 Filler	Generic	7.30
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1/13/2023	09:18 PM	:30 Filler	Generic	7.30
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1/14/2023	06:50 PM	:30 Filler	Generic	7.30
1/14/2023	07:18 PM	:30 Filler	Generic	7.30
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1/14/2023	10:18 PM	:30 Filler	Generic	7.30
1/14/2023	11:50 PM	:30 Filler	Generic	7.30
1/15/2023	03:50 AM	:30 Filler	Generic	7.30
1/15/2023	04:18 AM	:30 Filler	Generic	7.30
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1/15/2023	10:18 AM	:30 Filler	Generic	7.30
1/15/2023	03:50 PM	:30 Filler	Generic	7.30
1/15/2023	07:18 PM	:30 Filler	Generic	7.30
1/15/2023	08:18 PM	:30 Filler	Generic	7.30
1/15/2023	10:18 PM	:30 Filler	Generic	7.30
1/16/2023	02:18 AM	:30 Filler	Generic	7.30
1/16/2023	03:18 AM	:30 Filler	Generic	7.30
1/16/2023	03:50 AM	:30 Filler	Generic	7.30
1/16/2023	08:18 PM	:30 Filler	Generic	7.30
1/16/2023	10:50 PM	:30 Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010077  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/16/2023	11:50 PM	:30 Filler	Generic	7.30
1/17/2023	03:18 AM	:30 Filler	Generic	7.30
1/17/2023	03:50 AM	:30 Filler	Generic	7.30
1/17/2023	02:50 PM	:30 Filler	Generic	7.30
1/17/2023	06:50 PM	:30 Filler	Generic	7.30
1/17/2023	08:50 PM	:30 Filler	Generic	7.30
1/17/2023	09:50 PM	:30 Filler	Generic	7.30
1/17/2023	10:50 PM	:30 Filler	Generic	7.30
1/18/2023	01:18 AM	:30 Filler	Generic	7.30
1/18/2023	03:18 AM	:30 Filler	Generic	7.30
1/18/2023	04:50 AM	:30 Filler	Generic	7.30
1/18/2023	06:50 PM	:30 Filler	Generic	7.30
1/18/2023	08:18 PM	:30 Filler	Generic	7.30
1/18/2023	08:50 PM	:30 Filler	Generic	7.30
1/19/2023	01:18 AM	:30 Filler	Generic	7.30
1/19/2023	01:50 AM	:30 Filler	Generic	7.30
1/19/2023	02:18 AM	:30 Filler	Generic	7.30
1/19/2023	03:50 AM	:30 Filler	Generic	7.30
1/19/2023	08:18 PM	:30 Filler	Generic	7.30
1/20/2023	02:50 AM	:30 Filler	Generic	7.30
1/20/2023	08:50 PM	:30 Filler	Generic	7.30
1/20/2023	09:50 PM	:30 Filler	Generic	7.30
1/20/2023	10:18 PM	:30 Filler	Generic	7.30
1/20/2023	10:50 PM	:30 Filler	Generic	7.30
1/21/2023	01:18 AM	:30 Filler	Generic	7.30
1/21/2023	03:50 AM	:30 Filler	Generic	7.30
1/21/2023	05:18 AM	:30 Filler	Generic	7.30
1/21/2023	05:50 PM	:30 Filler	Generic	7.30
1/21/2023	09:18 PM	:30 Filler	Generic	7.30
1/21/2023	09:50 PM	:30 Filler	Generic	7.30
1/22/2023	03:18 AM	:30 Filler	Generic	7.30
1/22/2023	05:50 AM	:30 Filler	Generic	7.30
1/22/2023	01:50 PM	:30 Filler	Generic	7.30
1/22/2023	04:50 PM	:30 Filler	Generic	7.30
1/22/2023	08:50 PM	:30 Filler	Generic	7.30
1/22/2023	10:18 PM	:30 Filler	Generic	7.30
1/22/2023	10:50 PM	:30 Filler	Generic	7.30
1/23/2023	01:18 AM	:30 Filler	Generic	7.30
1/23/2023	03:18 AM	:30 Filler	Generic	7.30
1/23/2023	04:18 AM	:30 Filler	Generic	7.30
1/23/2023	09:50 AM	:30 Filler	Generic	7.30
1/23/2023	10:18 PM	:30 Filler	Generic	7.30
1/24/2023	01:50 AM	:30 Filler	Generic	7.30
1/24/2023	03:18 AM	:30 Filler	Generic	7.30
1/24/2023	04:50 AM	:30 Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010077  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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1/24/2023	08:50 PM	:30 Filler	Generic	7.30
1/24/2023	09:50 PM	:30 Filler	Generic	7.30
1/24/2023	10:50 PM	:30 Filler	Generic	7.30
1/24/2023	11:18 PM	:30 Filler	Generic	7.30
1/25/2023	12:50 AM	:30 Filler	Generic	7.30
1/25/2023	02:00 AM	:30 Filler	Generic	7.30
1/25/2023	02:50 AM	:30 Filler	Generic	7.30
1/25/2023	04:18 AM	:30 Filler	Generic	7.30
1/25/2023	08:18 PM	:30 Filler	Generic	7.30
1/26/2023	01:50 AM	:30 Filler	Generic	7.30
1/26/2023	02:50 AM	:30 Filler	Generic	7.30
1/26/2023	03:18 AM	:30 Filler	Generic	7.30
1/26/2023	04:18 AM	:30 Filler	Generic	7.30
1/26/2023	09:18 PM	:30 Filler	Generic	7.30
1/26/2023	10:18 PM	:30 Filler	Generic	7.30
1/27/2023	12:50 AM	:30 Filler	Generic	7.30
1/27/2023	01:18 AM	:30 Filler	Generic	7.30
1/27/2023	03:50 AM	:30 Filler	Generic	7.30
1/27/2023	04:50 AM	:30 Filler	Generic	7.30
1/27/2023	10:18 PM	:30 Filler	Generic	7.30
1/27/2023	11:18 PM	:30 Filler	Generic	7.30
1/28/2023	12:50 AM	:30 Filler	Generic	7.30
1/28/2023	09:18 AM	:30 Filler	Generic	7.30
1/28/2023	12:50 PM	:30 Filler	Generic	7.30
1/28/2023	01:18 PM	:30 Filler	Generic	7.30
1/28/2023	05:18 PM	:30 Filler	Generic	7.30
1/28/2023	08:18 PM	:30 Filler	Generic	7.30
1/28/2023	08:50 PM	:30 Filler	Generic	7.30
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1/29/2023	03:50 AM	:30 Filler	Generic	7.30
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1/29/2023	06:18 PM	:30 Filler	Generic	7.30
1/29/2023	07:50 PM	:30 Filler	Generic	7.30
1/29/2023	09:18 PM	:30 Filler	Generic	7.30
1/29/2023	11:18 PM	:30 Filler	Generic	7.30
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1/30/2023	05:18 AM	:30 Filler	Generic	7.30
1/30/2023	06:50 AM	:30 Filler	Generic	7.30
1/30/2023	12:50 PM	:30 Filler	Generic	7.30
1/30/2023	02:18 PM	:30 Filler	Generic	7.30
1/30/2023	08:50 PM	:30 Filler	Generic	7.30
1/30/2023	09:18 PM	:30 Filler	Generic	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23010077  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
1/30/2023	11:18 PM	:30 Filler	Generic	7.30
1/31/2023	01:18 AM	:30 Filler	Generic	7.30
1/31/2023	02:50 AM	:30 Filler	Generic	7.30
1/31/2023	04:18 AM	:30 Filler	Generic	7.30
1/31/2023	04:50 AM	:30 Filler	Generic	7.30
1/31/2023	09:50 PM	:30 Filler	Generic	7.30
1/31/2023	11:50 PM	:30 Filler	Generic	7.30
236 Total Items				Total Cost: \$1,722.80
				Amount Due: \$1,722.80



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010078  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-287  
Account Rep: PSA's

Amount Due: \$1,671.70

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
Steph PSA/South Coast Inventor

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/1/2023	02:50 AM	:30	Filler	Generic	7.30
1/1/2023	06:50 AM	:30	Filler	Generic	7.30
1/1/2023	07:50 AM	:30	Filler	Generic	7.30
1/1/2023	11:18 AM	:30	Filler	Generic	7.30
1/1/2023	01:50 PM	:30	Filler	Generic	7.30
1/1/2023	02:18 PM	:30	Filler	Generic	7.30
1/1/2023	04:18 PM	:30	Filler	Generic	7.30
1/1/2023	06:18 PM	:30	Filler	Generic	7.30
1/1/2023	07:18 PM	:30	Filler	Generic	7.30
1/1/2023	07:50 PM	:30	Filler	Generic	7.30
1/1/2023	09:50 PM	:30	Filler	Generic	7.30
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1/2/2023	04:18 AM	:30	Filler	Generic	7.30
1/2/2023	05:50 AM	:30	Filler	Generic	7.30
1/2/2023	06:18 AM	:30	Filler	Generic	7.30
1/2/2023	09:50 AM	:30	Filler	Generic	7.30
1/2/2023	02:18 PM	:30	Filler	Generic	7.30
1/2/2023	04:18 PM	:30	Filler	Generic	7.30
1/2/2023	06:18 PM	:30	Filler	Generic	7.30
1/2/2023	08:50 PM	:30	Filler	Generic	7.30
1/2/2023	10:50 PM	:30	Filler	Generic	7.30
1/3/2023	03:18 AM	:30	Filler	Generic	7.30
1/3/2023	03:50 AM	:30	Filler	Generic	7.30
1/3/2023	08:50 AM	:30	Filler	Generic	7.30
1/3/2023	01:18 PM	:30	Filler	Generic	7.30
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1/3/2023	08:50 PM	:30	Filler	Generic	7.30
1/3/2023	10:50 PM	:30	Filler	Generic	7.30
1/3/2023	11:18 PM	:30	Filler	Generic	7.30
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1/5/2023	08:18 AM	:30	Filler	Generic	7.30
1/5/2023	01:18 PM	:30	Filler	Generic	7.30
1/5/2023	03:50 PM	:30	Filler	Generic	7.30
1/5/2023	05:18 PM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010078  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/5/2023	09:18 PM	:30	Filler	Generic	7.30
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1/6/2023	02:18 AM	:30	Filler	Generic	7.30
1/6/2023	03:18 AM	:30	Filler	Generic	7.30
1/6/2023	04:18 AM	:30	Filler	Generic	7.30
1/6/2023	07:18 AM	:30	Filler	Generic	7.30
1/6/2023	12:37 PM	:30	Filler	Generic	7.30
1/6/2023	07:50 PM	:30	Filler	Generic	7.30
1/6/2023	08:18 PM	:30	Filler	Generic	7.30
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1/7/2023	05:18 AM	:30	Filler	Generic	7.30
1/7/2023	06:18 AM	:30	Filler	Generic	7.30
1/7/2023	08:50 AM	:30	Filler	Generic	7.30
1/7/2023	11:18 AM	:30	Filler	Generic	7.30
1/7/2023	11:50 AM	:30	Filler	Generic	7.30
1/7/2023	05:50 PM	:30	Filler	Generic	7.30
1/7/2023	06:18 PM	:30	Filler	Generic	7.30
1/7/2023	07:18 PM	:30	Filler	Generic	7.30
1/7/2023	09:50 PM	:30	Filler	Generic	7.30
1/8/2023	01:18 AM	:30	Filler	Generic	7.30
1/8/2023	02:50 AM	:30	Filler	Generic	7.30
1/8/2023	05:18 AM	:30	Filler	Generic	7.30
1/8/2023	07:50 AM	:30	Filler	Generic	7.30
1/8/2023	11:50 AM	:30	Filler	Generic	7.30
1/8/2023	02:50 PM	:30	Filler	Generic	7.30
1/8/2023	06:50 PM	:30	Filler	Generic	7.30
1/8/2023	07:18 PM	:30	Filler	Generic	7.30
1/8/2023	07:50 PM	:30	Filler	Generic	7.30
1/8/2023	08:50 PM	:30	Filler	Generic	7.30
1/8/2023	09:18 PM	:30	Filler	Generic	7.30
1/8/2023	09:50 PM	:30	Filler	Generic	7.30
1/8/2023	10:50 PM	:30	Filler	Generic	7.30
1/8/2023	11:18 PM	:30	Filler	Generic	7.30
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1/9/2023	03:50 AM	:30	Filler	Generic	7.30
1/9/2023	07:50 AM	:30	Filler	Generic	7.30
1/9/2023	06:50 PM	:30	Filler	Generic	7.30
1/9/2023	09:50 PM	:30	Filler	Generic	7.30
1/9/2023	11:18 PM	:30	Filler	Generic	7.30
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1/10/2023	05:50 AM	:30	Filler	Generic	7.30
1/10/2023	09:50 PM	:30	Filler	Generic	7.30
1/10/2023	11:18 PM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010078  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/11/2023	02:50 AM	:30	Filler	Generic	7.30
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1/11/2023	06:18 PM	:30	Filler	Generic	7.30
1/11/2023	10:18 PM	:30	Filler	Generic	7.30
1/11/2023	11:50 PM	:30	Filler	Generic	7.30
1/12/2023	03:50 AM	:30	Filler	Generic	7.30
1/12/2023	04:18 AM	:30	Filler	Generic	7.30
1/12/2023	02:18 PM	:30	Filler	Generic	7.30
1/12/2023	06:18 PM	:30	Filler	Generic	7.30
1/12/2023	07:50 PM	:30	Filler	Generic	7.30
1/12/2023	10:50 PM	:30	Filler	Generic	7.30
1/12/2023	11:50 PM	:30	Filler	Generic	7.30
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1/13/2023	04:18 AM	:30	Filler	Generic	7.30
1/13/2023	04:50 AM	:30	Filler	Generic	7.30
1/13/2023	02:50 PM	:30	Filler	Generic	7.30
1/13/2023	09:18 PM	:30	Filler	Generic	7.30
1/13/2023	11:18 PM	:30	Filler	Generic	7.30
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1/15/2023	10:50 AM	:30	Filler	Generic	7.30
1/15/2023	03:18 PM	:30	Filler	Generic	7.30
1/15/2023	07:18 PM	:30	Filler	Generic	7.30
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1/15/2023	09:50 PM	:30	Filler	Generic	7.30
1/16/2023	03:18 AM	:30	Filler	Generic	7.30
1/16/2023	03:50 AM	:30	Filler	Generic	7.30
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1/16/2023	09:18 PM	:30	Filler	Generic	7.30
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1/16/2023	11:50 PM	:30	Filler	Generic	7.30
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1/17/2023	04:50 AM	:30	Filler	Generic	7.30
1/17/2023	08:18 PM	:30	Filler	Generic	7.30
1/17/2023	09:18 PM	:30	Filler	Generic	7.30
1/17/2023	09:50 PM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010078  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/18/2023	12:50 AM	:30	Filler	Generic	7.30
1/18/2023	03:50 AM	:30	Filler	Generic	7.30
1/18/2023	04:50 AM	:30	Filler	Generic	7.30
1/18/2023	02:50 PM	:30	Filler	Generic	7.30
1/18/2023	09:18 PM	:30	Filler	Generic	7.30
1/18/2023	09:50 PM	:30	Filler	Generic	7.30
1/18/2023	11:50 PM	:30	Filler	Generic	7.30
1/19/2023	02:50 AM	:30	Filler	Generic	7.30
1/19/2023	04:50 AM	:30	Filler	Generic	7.30
1/19/2023	09:50 AM	:30	Filler	Generic	7.30
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1/19/2023	08:50 PM	:30	Filler	Generic	7.30
1/19/2023	10:50 PM	:30	Filler	Generic	7.30
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1/20/2023	08:18 PM	:30	Filler	Generic	7.30
1/20/2023	09:18 PM	:30	Filler	Generic	7.30
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1/22/2023	08:18 PM	:30	Filler	Generic	7.30
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1/23/2023	03:50 AM	:30	Filler	Generic	7.30
1/23/2023	04:50 AM	:30	Filler	Generic	7.30
1/23/2023	07:50 AM	:30	Filler	Generic	7.30
1/23/2023	11:50 PM	:30	Filler	Generic	7.30
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1/24/2023	09:18 PM	:30	Filler	Generic	7.30
1/24/2023	10:50 PM	:30	Filler	Generic	7.30
1/25/2023	04:50 AM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010078  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/25/2023	02:50 PM	:30	Filler	Generic	7.30
1/25/2023	09:18 PM	:30	Filler	Generic	7.30
1/25/2023	09:50 PM	:30	Filler	Generic	7.30
1/25/2023	10:18 PM	:30	Filler	Generic	7.30
1/25/2023	11:18 PM	:30	Filler	Generic	7.30
1/26/2023	01:18 AM	:30	Filler	Generic	7.30
1/26/2023	03:18 AM	:30	Filler	Generic	7.30
1/26/2023	01:18 PM	:30	Filler	Generic	7.30
1/26/2023	06:18 PM	:30	Filler	Generic	7.30
1/26/2023	09:50 PM	:30	Filler	Generic	7.30
1/26/2023	10:18 PM	:30	Filler	Generic	7.30
1/27/2023	03:50 AM	:30	Filler	Generic	7.30
1/27/2023	04:18 AM	:30	Filler	Generic	7.30
1/27/2023	04:50 AM	:30	Filler	Generic	7.30
1/27/2023	08:50 PM	:30	Filler	Generic	7.30
1/27/2023	11:50 PM	:30	Filler	Generic	7.30
1/28/2023	03:50 AM	:30	Filler	Generic	7.30
1/28/2023	05:18 AM	:30	Filler	Generic	7.30
1/28/2023	09:50 AM	:30	Filler	Generic	7.30
1/28/2023	12:18 PM	:30	Filler	Generic	7.30
1/28/2023	01:18 PM	:30	Filler	Generic	7.30
1/28/2023	04:50 PM	:30	Filler	Generic	7.30
1/28/2023	07:50 PM	:30	Filler	Generic	7.30
1/28/2023	08:50 PM	:30	Filler	Generic	7.30
1/29/2023	02:18 AM	:30	Filler	Generic	7.30
1/29/2023	04:18 AM	:30	Filler	Generic	7.30
1/29/2023	07:18 AM	:30	Filler	Generic	7.30
1/29/2023	11:50 AM	:30	Filler	Generic	7.30
1/29/2023	05:18 PM	:30	Filler	Generic	7.30
1/29/2023	05:50 PM	:30	Filler	Generic	7.30
1/29/2023	09:50 PM	:30	Filler	Generic	7.30
1/29/2023	10:18 PM	:30	Filler	Generic	7.30
1/29/2023	11:50 PM	:30	Filler	Generic	7.30
1/30/2023	12:50 AM	:30	Filler	Generic	7.30
1/30/2023	02:18 AM	:30	Filler	Generic	7.30
1/30/2023	04:50 AM	:30	Filler	Generic	7.30
1/30/2023	10:18 AM	:30	Filler	Generic	7.30
1/30/2023	06:50 PM	:30	Filler	Generic	7.30
1/30/2023	08:18 PM	:30	Filler	Generic	7.30
1/30/2023	08:50 PM	:30	Filler	Generic	7.30
1/30/2023	11:18 PM	:30	Filler	Generic	7.30
1/30/2023	11:50 PM	:30	Filler	Generic	7.30
1/31/2023	03:18 AM	:30	Filler	Generic	7.30
1/31/2023	04:18 AM	:30	Filler	Generic	7.30
1/31/2023	06:50 AM	:30	Filler	Generic	7.30
1/31/2023	01:50 PM	:30	Filler	Generic	7.30
1/31/2023	09:18 PM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010078  
Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
Steph PSA/South Coast Inventor

Page 6

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/2023	11:50 PM	:30	Filler	Generic	7.30

229 Total Items

Total Cost:

\$1,671.70

Amount Due: \$1,671.70



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23010079  
Invoice Date: 1/31/2023  
Account ID: 0095  
Order ID: 0095-290  
Account Rep: PSA's

Amount Due: \$1,248.30

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
Steph PSA/Coos Watershed

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	03:18 AM	:30	Filler	General	7.30
1/1/2023	07:18 AM	:30	Filler	General	7.30
1/1/2023	09:18 AM	:30	Filler	General	7.30
1/1/2023	10:50 AM	:30	Filler	General	7.30
1/1/2023	11:50 AM	:30	Filler	General	7.30
1/1/2023	02:50 PM	:30	Filler	General	7.30
1/1/2023	03:50 PM	:30	Filler	General	7.30
1/1/2023	10:18 PM	:30	Filler	General	7.30
1/1/2023	11:18 PM	:30	Filler	General	7.30
1/2/2023	02:50 AM	:30	Filler	General	7.30
1/2/2023	03:50 AM	:30	Filler	General	7.30
1/2/2023	07:18 AM	:30	Filler	General	7.30
1/2/2023	07:50 AM	:30	Filler	General	7.30
1/2/2023	12:50 PM	:30	Filler	General	7.30
1/2/2023	04:50 PM	:30	Filler	General	7.30
1/2/2023	05:18 PM	:30	Filler	General	7.30
1/2/2023	08:18 PM	:30	Filler	General	7.30
1/2/2023	11:18 PM	:30	Filler	General	7.30
1/3/2023	02:18 AM	:30	Filler	General	7.30
1/3/2023	09:18 AM	:30	Filler	General	7.30
1/3/2023	02:50 PM	:30	Filler	General	7.30
1/3/2023	05:50 PM	:30	Filler	General	7.30
1/3/2023	07:18 PM	:30	Filler	General	7.30
1/3/2023	09:18 PM	:30	Filler	General	7.30
1/3/2023	11:50 PM	:30	Filler	General	7.30
1/4/2023	03:50 AM	:30	Filler	General	7.30
1/4/2023	04:18 AM	:30	Filler	General	7.30
1/4/2023	06:18 AM	:30	Filler	General	7.30
1/4/2023	09:50 AM	:30	Filler	General	7.30
1/4/2023	02:50 PM	:30	Filler	General	7.30
1/4/2023	09:50 PM	:30	Filler	General	7.30
1/4/2023	10:18 PM	:30	Filler	General	7.30
1/5/2023	02:50 AM	:30	Filler	General	7.30
1/5/2023	04:18 AM	:30	Filler	General	7.30
1/5/2023	07:18 AM	:30	Filler	General	7.30
1/5/2023	02:50 PM	:30	Filler	General	7.30
1/5/2023	09:50 PM	:30	Filler	General	7.30
1/5/2023	10:50 PM	:30	Filler	General	7.30
1/6/2023	03:50 AM	:30	Filler	General	7.30
1/6/2023	07:50 AM	:30	Filler	General	7.30
1/6/2023	12:50 PM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010079  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/6/2023	01:18 PM	:30 Filler	General	7.30
1/6/2023	06:50 PM	:30 Filler	General	7.30
1/6/2023	08:50 PM	:30 Filler	General	7.30
1/6/2023	10:18 PM	:30 Filler	General	7.30
1/7/2023	03:50 AM	:30 Filler	General	7.30
1/7/2023	05:50 AM	:30 Filler	General	7.30
1/7/2023	09:18 AM	:30 Filler	General	7.30
1/7/2023	12:18 PM	:30 Filler	General	7.30
1/7/2023	01:18 PM	:30 Filler	General	7.30
1/7/2023	05:18 PM	:30 Filler	General	7.30
1/7/2023	06:50 PM	:30 Filler	General	7.30
1/7/2023	11:50 PM	:30 Filler	General	7.30
1/8/2023	03:18 AM	:30 Filler	General	7.30
1/8/2023	03:50 AM	:30 Filler	General	7.30
1/8/2023	08:18 AM	:30 Filler	General	7.30
1/8/2023	11:18 AM	:30 Filler	General	7.30
1/8/2023	04:50 PM	:30 Filler	General	7.30
1/8/2023	08:18 PM	:30 Filler	General	7.30
1/9/2023	01:50 AM	:30 Filler	General	7.30
1/9/2023	02:18 AM	:30 Filler	General	7.30
1/9/2023	04:18 AM	:30 Filler	General	7.30
1/9/2023	07:18 PM	:30 Filler	General	7.30
1/10/2023	03:18 AM	:30 Filler	General	7.30
1/10/2023	04:18 AM	:30 Filler	General	7.30
1/10/2023	02:50 PM	:30 Filler	General	7.30
1/10/2023	11:50 PM	:30 Filler	General	7.30
1/11/2023	03:50 AM	:30 Filler	General	7.30
1/11/2023	07:18 AM	:30 Filler	General	7.30
1/11/2023	06:50 PM	:30 Filler	General	7.30
1/11/2023	11:18 PM	:30 Filler	General	7.30
1/12/2023	01:50 AM	:30 Filler	General	7.30
1/12/2023	02:18 AM	:30 Filler	General	7.30
1/12/2023	08:18 PM	:30 Filler	General	7.30
1/12/2023	08:50 PM	:30 Filler	General	7.30
1/13/2023	03:18 AM	:30 Filler	General	7.30
1/13/2023	05:18 AM	:30 Filler	General	7.30
1/13/2023	06:50 PM	:30 Filler	General	7.30
1/13/2023	09:50 PM	:30 Filler	General	7.30
1/13/2023	10:18 PM	:30 Filler	General	7.30
1/13/2023	11:50 PM	:30 Filler	General	7.30
1/14/2023	01:18 AM	:30 Filler	General	7.30
1/14/2023	04:50 AM	:30 Filler	General	7.30
1/14/2023	12:50 PM	:30 Filler	General	7.30
1/14/2023	05:50 PM	:30 Filler	General	7.30
1/14/2023	10:18 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010079  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 3

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/14/2023	11:18 PM	:30 Filler	General	7.30
1/15/2023	12:18 AM	:30 Filler	General	7.30
1/15/2023	04:50 AM	:30 Filler	General	7.30
1/15/2023	12:50 PM	:30 Filler	General	7.30
1/15/2023	02:50 PM	:30 Filler	General	7.30
1/15/2023	10:18 PM	:30 Filler	General	7.30
1/15/2023	11:18 PM	:30 Filler	General	7.30
1/16/2023	02:50 AM	:30 Filler	General	7.30
1/16/2023	04:50 AM	:30 Filler	General	7.30
1/16/2023	06:50 PM	:30 Filler	General	7.30
1/16/2023	08:50 PM	:30 Filler	General	7.30
1/17/2023	02:18 AM	:30 Filler	General	7.30
1/17/2023	02:50 PM	:30 Filler	General	7.30
1/17/2023	08:50 PM	:30 Filler	General	7.30
1/17/2023	10:18 PM	:30 Filler	General	7.30
1/17/2023	11:18 PM	:30 Filler	General	7.30
1/18/2023	06:50 PM	:30 Filler	General	7.30
1/18/2023	07:18 PM	:30 Filler	General	7.30
1/18/2023	08:18 PM	:30 Filler	General	7.30
1/18/2023	08:50 PM	:30 Filler	General	7.30
1/19/2023	03:18 AM	:30 Filler	General	7.30
1/19/2023	03:50 AM	:30 Filler	General	7.30
1/19/2023	09:18 AM	:30 Filler	General	7.30
1/19/2023	11:18 PM	:30 Filler	General	7.30
1/19/2023	11:50 PM	:30 Filler	General	7.30
1/20/2023	01:50 AM	:30 Filler	General	7.30
1/20/2023	04:18 AM	:30 Filler	General	7.30
1/20/2023	04:50 AM	:30 Filler	General	7.30
1/20/2023	10:18 PM	:30 Filler	General	7.30
1/21/2023	12:50 AM	:30 Filler	General	7.30
1/21/2023	02:18 AM	:30 Filler	General	7.30
1/21/2023	04:50 PM	:30 Filler	General	7.30
1/21/2023	10:18 PM	:30 Filler	General	7.30
1/21/2023	11:18 PM	:30 Filler	General	7.30
1/22/2023	03:18 AM	:30 Filler	General	7.30
1/22/2023	04:18 AM	:30 Filler	General	7.30
1/22/2023	11:18 AM	:30 Filler	General	7.30
1/22/2023	09:18 PM	:30 Filler	General	7.30
1/22/2023	10:18 PM	:30 Filler	General	7.30
1/22/2023	11:50 PM	:30 Filler	General	7.30
1/23/2023	04:18 AM	:30 Filler	General	7.30
1/23/2023	08:18 PM	:30 Filler	General	7.30
1/23/2023	08:50 PM	:30 Filler	General	7.30
1/23/2023	09:18 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23010079  
 Invoice Date: 1/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/24/2023	02:18 AM	:30	Filler	General	7.30
1/24/2023	03:18 AM	:30	Filler	General	7.30
1/24/2023	09:18 AM	:30	Filler	General	7.30
1/24/2023	08:18 PM	:30	Filler	General	7.30
1/24/2023	10:18 PM	:30	Filler	General	7.30
1/25/2023	02:00 AM	:30	Filler	General	7.30
1/25/2023	04:18 AM	:30	Filler	General	7.30
1/25/2023	08:18 PM	:30	Filler	General	7.30
1/25/2023	10:50 PM	:30	Filler	General	7.30
1/25/2023	11:50 PM	:30	Filler	General	7.30
1/26/2023	03:50 AM	:30	Filler	General	7.30
1/26/2023	04:18 AM	:30	Filler	General	7.30
1/26/2023	06:50 PM	:30	Filler	General	7.30
1/26/2023	08:18 PM	:30	Filler	General	7.30
1/26/2023	10:50 PM	:30	Filler	General	7.30
1/27/2023	05:50 AM	:30	Filler	General	7.30
1/27/2023	02:18 PM	:30	Filler	General	7.30
1/27/2023	09:18 PM	:30	Filler	General	7.30
1/27/2023	10:50 PM	:30	Filler	General	7.30
1/28/2023	03:18 AM	:30	Filler	General	7.30
1/28/2023	04:50 AM	:30	Filler	General	7.30
1/28/2023	01:50 PM	:30	Filler	General	7.30
1/28/2023	02:50 PM	:30	Filler	General	7.30
1/28/2023	05:18 PM	:30	Filler	General	7.30
1/28/2023	10:50 PM	:30	Filler	General	7.30
1/28/2023	11:50 PM	:30	Filler	General	7.30
1/29/2023	05:50 AM	:30	Filler	General	7.30
1/29/2023	12:50 PM	:30	Filler	General	7.30
1/29/2023	04:18 PM	:30	Filler	General	7.30
1/29/2023	08:50 PM	:30	Filler	General	7.30
1/29/2023	10:50 PM	:30	Filler	General	7.30
1/30/2023	12:18 AM	:30	Filler	General	7.30
1/30/2023	02:50 AM	:30	Filler	General	7.30
1/30/2023	05:18 AM	:30	Filler	General	7.30
1/30/2023	02:50 PM	:30	Filler	General	7.30
1/30/2023	10:18 PM	:30	Filler	General	7.30
1/31/2023	02:50 AM	:30	Filler	General	7.30
1/31/2023	09:50 AM	:30	Filler	General	7.30
1/31/2023	01:18 PM	:30	Filler	General	7.30
1/31/2023	07:18 PM	:30	Filler	General	7.30
1/31/2023	09:50 PM	:30	Filler	General	7.30
171 Total Items				Total Cost:	\$1,248.30
Amount Due:					\$1,248.30



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020074  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-009  
Account Rep: PSA's

Amount Due: \$1,189.90

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Air Force PSA's  
Air Force

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:18 AM	:30	Filler	New	7.30
2/1/2023	12:50 AM	:30	Filler	New	7.30
2/1/2023	01:18 AM	:30	Filler	New	7.30
2/1/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/1/2023	06:50 PM	:30	Filler	New	7.30
2/2/2023	12:50 AM	:30	Filler	New	7.30
2/2/2023	01:18 AM	:30	Filler	New	7.30
2/2/2023	01:50 AM	:30	Filler	New	7.30
2/2/2023	11:18 PM	:30	Filler	New	7.30
2/3/2023	12:18 AM	:30	Filler	New	7.30
2/3/2023	12:50 AM	:30	Filler	New	7.30
2/3/2023	01:18 AM	:30	Filler	New	7.30
2/3/2023	01:50 AM	:30	Filler	New	7.30
2/3/2023	10:50 PM	:30	Filler	New	7.30
2/4/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/4/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/4/2023	01:18 AM	:30	Filler	Mechanics	7.30
2/4/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/4/2023	04:18 AM	:30	Filler	Mechanics	7.30
2/4/2023	04:50 AM	:30	Filler	New	7.30
2/4/2023	09:50 AM	:30	Filler	Mechanics	7.30
2/4/2023	12:50 PM	:30	Filler	New	7.30
2/4/2023	06:50 PM	:30	Filler	Mechanics	7.30
2/4/2023	09:50 PM	:30	Filler	New	7.30
2/5/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/5/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/5/2023	01:18 AM	:30	Filler	Mechanics	7.30
2/5/2023	01:50 AM	:30	Filler	New	7.30
2/5/2023	02:50 AM	:30	Filler	Mechanics	7.30
2/5/2023	04:50 AM	:30	Filler	New	7.30
2/5/2023	08:18 PM	:30	Filler	Mechanics	7.30
2/5/2023	10:50 PM	:30	Filler	New	7.30
2/6/2023	12:18 AM	:30	Filler	New	7.30
2/6/2023	12:50 AM	:30	Filler	New	7.30
2/6/2023	01:18 AM	:30	Filler	New	7.30
2/6/2023	01:50 AM	:30	Filler	New	7.30
2/6/2023	10:50 PM	:30	Filler	Mechanics	7.30
2/7/2023	12:18 AM	:30	Filler	New	7.30
2/7/2023	12:50 AM	:30	Filler	New	7.30
2/7/2023	01:18 AM	:30	Filler	New	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020074  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
 Air Force

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/7/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/7/2023	09:18 PM	:30	Filler	New	7.30
2/8/2023	12:18 AM	:30	Filler	New	7.30
2/8/2023	12:50 AM	:30	Filler	New	7.30
2/8/2023	01:18 AM	:30	Filler	New	7.30
2/8/2023	01:50 AM	:30	Filler	New	7.30
2/8/2023	10:18 PM	:30	Filler	Mechanics	7.30
2/9/2023	12:18 AM	:30	Filler	New	7.30
2/9/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/9/2023	01:18 AM	:30	Filler	New	7.30
2/9/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/9/2023	11:50 PM	:30	Filler	New	7.30
2/10/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/10/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/10/2023	01:18 AM	:30	Filler	Mechanics	7.30
2/10/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/10/2023	11:50 PM	:30	Filler	Mechanics	7.30
2/11/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/11/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/11/2023	01:18 AM	:30	Filler	New	7.30
2/11/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/11/2023	09:50 PM	:30	Filler	New	7.30
2/11/2023	10:50 PM	:30	Filler	Mechanics	7.30
2/12/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/12/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/12/2023	01:18 AM	:30	Filler	New	7.30
2/12/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/12/2023	04:18 AM	:30	Filler	New	7.30
2/12/2023	11:18 AM	:30	Filler	Mechanics	7.30
2/12/2023	09:18 PM	:30	Filler	New	7.30
2/12/2023	11:50 PM	:30	Filler	Mechanics	7.30
2/13/2023	12:18 AM	:30	Filler	New	7.30
2/13/2023	12:50 AM	:30	Filler	New	7.30
2/13/2023	01:18 AM	:30	Filler	New	7.30
2/13/2023	01:50 AM	:30	Filler	New	7.30
2/13/2023	10:50 PM	:30	Filler	New	7.30
2/14/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/14/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/14/2023	01:18 AM	:30	Filler	Mechanics	7.30
2/14/2023	01:50 AM	:30	Filler	Mechanics	7.30
2/14/2023	09:50 PM	:30	Filler	Mechanics	7.30
2/14/2023	11:18 PM	:30	Filler	New	7.30
2/15/2023	12:18 AM	:30	Filler	Mechanics	7.30
2/15/2023	12:50 AM	:30	Filler	Mechanics	7.30
2/15/2023	01:18 AM	:30	Filler	Mechanics	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020074  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
 Air Force

Page 3

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/15/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/15/2023	08:50 PM	:30 Filler	New	7.30
2/15/2023	10:50 PM	:30 Filler	Mechanics	7.30
2/16/2023	12:18 AM	:30 Filler	Mechanics	7.30
2/16/2023	12:50 AM	:30 Filler	Mechanics	7.30
2/16/2023	01:18 AM	:30 Filler	New	7.30
2/16/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/16/2023	11:50 PM	:30 Filler	New	7.30
2/17/2023	12:18 AM	:30 Filler	New	7.30
2/17/2023	12:50 AM	:30 Filler	New	7.30
2/17/2023	01:18 AM	:30 Filler	Mechanics	7.30
2/17/2023	01:50 AM	:30 Filler	New	7.30
2/17/2023	09:18 PM	:30 Filler	Mechanics	7.30
2/18/2023	12:18 AM	:30 Filler	New	7.30
2/18/2023	12:50 AM	:30 Filler	Mechanics	7.30
2/18/2023	01:18 AM	:30 Filler	New	7.30
2/18/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/18/2023	09:18 PM	:30 Filler	New	7.30
2/18/2023	11:50 PM	:30 Filler	Mechanics	7.30
2/19/2023	12:18 AM	:30 Filler	New	7.30
2/19/2023	12:50 AM	:30 Filler	New	7.30
2/19/2023	01:18 AM	:30 Filler	New	7.30
2/19/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/19/2023	04:18 AM	:30 Filler	New	7.30
2/19/2023	09:18 AM	:30 Filler	Mechanics	7.30
2/19/2023	05:18 PM	:30 Filler	New	7.30
2/19/2023	09:18 PM	:30 Filler	Mechanics	7.30
2/19/2023	11:50 PM	:30 Filler	New	7.30
2/20/2023	12:18 AM	:30 Filler	Mechanics	7.30
2/20/2023	12:50 AM	:30 Filler	Mechanics	7.30
2/20/2023	01:18 AM	:30 Filler	Mechanics	7.30
2/20/2023	01:50 AM	:30 Filler	New	7.30
2/20/2023	09:50 PM	:30 Filler	Mechanics	7.30
2/21/2023	12:18 AM	:30 Filler	New	7.30
2/21/2023	12:50 AM	:30 Filler	New	7.30
2/21/2023	01:18 AM	:30 Filler	Mechanics	7.30
2/21/2023	01:50 AM	:30 Filler	New	7.30
2/21/2023	10:50 PM	:30 Filler	Mechanics	7.30
2/22/2023	12:18 AM	:30 Filler	New	7.30
2/22/2023	12:50 AM	:30 Filler	New	7.30
2/22/2023	01:18 AM	:30 Filler	New	7.30
2/22/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/22/2023	09:18 PM	:30 Filler	New	7.30
2/23/2023	12:18 AM	:30 Filler	Mechanics	7.30
2/23/2023	12:50 AM	:30 Filler	Mechanics	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020074

Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
Air Force

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/23/2023	01:18 AM	:30 Filler	New	7.30
2/23/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/23/2023	08:18 PM	:30 Filler	New	7.30
2/23/2023	10:50 PM	:30 Filler	Mechanics	7.30
2/24/2023	12:18 AM	:30 Filler	Mechanics	7.30
2/24/2023	12:50 AM	:30 Filler	Mechanics	7.30
2/24/2023	01:18 AM	:30 Filler	Mechanics	7.30
2/24/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/24/2023	11:18 PM	:30 Filler	Mechanics	7.30
2/25/2023	12:18 AM	:30 Filler	Mechanics	7.30
2/25/2023	12:50 AM	:30 Filler	New	7.30
2/25/2023	01:18 AM	:30 Filler	Mechanics	7.30
2/25/2023	01:50 AM	:30 Filler	New	7.30
2/26/2023	12:18 AM	:30 Filler	New	7.30
2/26/2023	12:50 AM	:30 Filler	New	7.30
2/26/2023	01:18 AM	:30 Filler	Mechanics	7.30
2/26/2023	01:50 AM	:30 Filler	New	7.30
2/26/2023	03:50 AM	:30 Filler	Mechanics	7.30
2/26/2023	01:50 PM	:30 Filler	New	7.30
2/26/2023	09:50 PM	:30 Filler	Mechanics	7.30
2/26/2023	11:50 PM	:30 Filler	New	7.30
2/27/2023	12:18 AM	:30 Filler	New	7.30
2/27/2023	12:50 AM	:30 Filler	New	7.30
2/27/2023	01:18 AM	:30 Filler	New	7.30
2/27/2023	01:50 AM	:30 Filler	New	7.30
2/27/2023	01:50 PM	:30 Filler	Mechanics	7.30
2/27/2023	09:50 PM	:30 Filler	New	7.30
2/28/2023	12:18 AM	:30 Filler	New	7.30
2/28/2023	12:50 AM	:30 Filler	New	7.30
2/28/2023	01:18 AM	:30 Filler	New	7.30
2/28/2023	01:50 AM	:30 Filler	Mechanics	7.30
2/28/2023	01:50 PM	:30 Filler	New	7.30
2/28/2023	10:18 PM	:30 Filler	Mechanics	7.30
163 Total Items			Total Cost:	\$1,189.90
			Amount Due:	\$1,189.90

**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 2/1/2023 End: 2/28/2023**

**Date: 2/28/2023**

---

The US Air Force flies thousands of missions around the world each day and relies on airmen with specialized mechanical training and skills to make it all happen. When you choose Mechanical career in the Air Force, you'll receive extensive training and experience on some of the most advanced equipment in the world. Call Technical Sargaent Tyler Brasheers at 541-530-5618 to find out more. This message is brought to you by K-Dock 92.9 and The US Air Force.

---

This announcement was broadcast a total of 77 times at the dates and times coded Mechanics on our attached invoice number 23020074 dated 2/28/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$562.10

MIKE CHAVEZ - GM

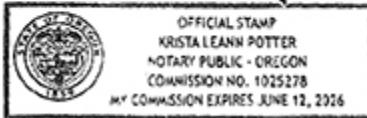
Printed Name and Title

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter



**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 2/1/2023 End: 2/28/2023**

**Date: 2/28/2023**

---

The US Air Force wants you to know there is a new recruiter in North Bend. He's Technical Sargaent Tyler Brasheers and his office is located at 1611 Virginia Avenue Suite 114 in North Bend. Stop by and find out about the exciting opportunities waiting for you in today's Air Force! Or Call Sargaent Brasheers at 541-530-5618. This message is brought to you by K-Dock 92.9 and The US Air Force.

---

This announcement was broadcast a total of 86 times at the dates and times coded New on our attached invoice number 23020074 dated 2/28/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$627.80

MIKE CHAVEZ - GM

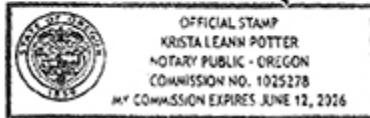
Printed Name and Title

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter





KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020075  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-154  
Account Rep: PSA's

Amount Due: \$919.80

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Opioid PSA  
Opioid PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/1/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
2/1/2023	01:18 PM	:30	Filler	Opioid PSA	7.30
2/1/2023	07:18 PM	:30	Filler	Opioid PSA	7.30
2/1/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
2/2/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/2/2023	01:18 AM	:30	Filler	Opioid PSA	7.30
2/2/2023	09:18 AM	:30	Filler	Opioid PSA	7.30
2/2/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
2/2/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
2/3/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/3/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/3/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
2/3/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
2/4/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/4/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/4/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
2/4/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
2/4/2023	05:18 AM	:30	Filler	Opioid PSA	7.30
2/4/2023	12:50 PM	:30	Filler	Opioid PSA	7.30
2/4/2023	07:18 PM	:30	Filler	Opioid PSA	7.30
2/4/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
2/5/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/5/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
2/5/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/5/2023	05:18 AM	:30	Filler	Opioid PSA	7.30
2/5/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
2/6/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/6/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
2/6/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
2/6/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
2/7/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/7/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/7/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/7/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
2/8/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/8/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
2/8/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
2/8/2023	10:50 PM	:30	Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020075  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/9/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/9/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
2/9/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/10/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/10/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
2/10/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
2/10/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
2/11/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/11/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
2/11/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/12/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/12/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/12/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/12/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
2/12/2023	12:18 PM	:30	Filler	Opioid PSA	7.30
2/12/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
2/12/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
2/13/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/13/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/13/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
2/13/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
2/14/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/14/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/14/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/14/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
2/15/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/15/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/15/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/15/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
2/16/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/16/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/16/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/16/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
2/17/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/17/2023	08:18 PM	:30	Filler	Opioid PSA	7.30
2/17/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
2/18/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/18/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/18/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
2/18/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
2/19/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/19/2023	12:50 AM	:30	Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020075  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
2/19/2023	09:50 AM	:30	Filler	Opioid PSA	7.30
2/19/2023	06:18 PM	:30	Filler	Opioid PSA	7.30
2/19/2023	08:18 PM	:30	Filler	Opioid PSA	7.30
2/19/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
2/19/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
2/20/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/20/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/20/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
2/20/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
2/21/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/21/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/21/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/21/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
2/22/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/22/2023	01:18 AM	:30	Filler	Opioid PSA	7.30
2/22/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
2/22/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
2/23/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/23/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
2/23/2023	02:18 PM	:30	Filler	Opioid PSA	7.30
2/23/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
2/24/2023	01:18 AM	:30	Filler	Opioid PSA	7.30
2/24/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/24/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
2/24/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
2/25/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/25/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/25/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
2/26/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
2/26/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
2/26/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
2/26/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
2/26/2023	02:18 PM	:30	Filler	Opioid PSA	7.30
2/26/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
2/27/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
2/27/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
2/27/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
2/27/2023	01:50 PM	:30	Filler	Opioid PSA	7.30
2/27/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
2/28/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
2/28/2023	06:18 AM	:30	Filler	Opioid PSA	7.30
2/28/2023	07:18 AM	:30	Filler	Opioid PSA	7.30
2/28/2023	01:50 PM	:30	Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020075  
Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Opioid PSA  
Opioid PSA

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
126 Total Items		Total Cost:		\$919.80	

Amount Due: **\$919.80**

**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 2/1/2023 End: 2/28/2023**

**Date: 2/28/2023**

---

Prescribed an opioid? Take charge of your health and ask your doctor or dentist exactly why you are being prescribed an opioid when an over-the-counter pain reliever may be enough, or, physical therapy or chiropractic care could give the same results. Extended opioid use can increase the risk of dependence and addiction. Opioids can be deadly when mixed with other drugs, especially those taken for the treatment of anxiety, sleeping disorders and seizures. Learn more go to: infoaboutopioids.com.

This has been a public service message from United Health Group, and this station.

---

This announcement was broadcast a total of 126 times at the dates and times coded Opioid PSA on our attached invoice number 23020075 dated 2/28/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$919.80

---

MIKE CHAVEZ - GM

Printed Name and Title

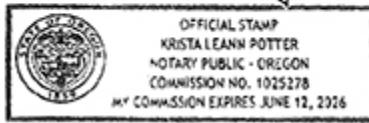
---

Mike Chavez

(Signature of Station Official)

for KDCQ

Krista Leann Potter





KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020076  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-240  
Account Rep: PSA's

Amount Due: \$1,978.30

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
Mike PSA/Red Cross Blood Drive

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/1/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/1/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/1/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/1/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/1/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/1/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/1/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/2/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/2/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/2/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/2/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/2/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/2/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/2/2023	09:50 AM	:30	Filler	Blood Drive	7.30
2/2/2023	01:50 PM	:30	Filler	Blood Drive	7.30
2/2/2023	06:50 PM	:30	Filler	Blood Drive	7.30
2/2/2023	07:18 PM	:30	Filler	Blood Drive	7.30
2/2/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/2/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/2/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/3/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/3/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/3/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/3/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/3/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/3/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/3/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/3/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/3/2023	11:18 PM	:30	Filler	Blood Drive	7.30
2/4/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/4/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/4/2023	05:18 AM	:30	Filler	Blood Drive	7.30
2/4/2023	06:50 AM	:30	Filler	Blood Drive	7.30
2/4/2023	07:18 AM	:30	Filler	Blood Drive	7.30
2/4/2023	10:18 AM	:30	Filler	Blood Drive	7.30
2/4/2023	12:18 PM	:30	Filler	Blood Drive	7.30
2/4/2023	02:18 PM	:30	Filler	Blood Drive	7.30
2/4/2023	06:50 PM	:30	Filler	Blood Drive	7.30
2/4/2023	07:18 PM	:30	Filler	Blood Drive	7.30
2/4/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/4/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/4/2023	10:18 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020076  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/5/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/5/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/5/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/5/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/5/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/5/2023	06:18 AM	:30	Filler	Blood Drive	7.30
2/5/2023	06:50 AM	:30	Filler	Blood Drive	7.30
2/5/2023	09:50 AM	:30	Filler	Blood Drive	7.30
2/5/2023	11:18 AM	:30	Filler	Blood Drive	7.30
2/5/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/5/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/5/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/6/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/6/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/6/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/6/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/6/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/6/2023	08:50 AM	:30	Filler	Blood Drive	7.30
2/6/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/6/2023	11:18 PM	:30	Filler	Blood Drive	7.30
2/7/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/7/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/7/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/7/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/7/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/7/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/7/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/7/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/8/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/8/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/8/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/8/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/8/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/8/2023	06:50 PM	:30	Filler	Blood Drive	7.30
2/8/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/8/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/9/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/9/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/9/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/9/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/9/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/9/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/9/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/9/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/10/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/10/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/10/2023	01:50 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020076  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/10/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/10/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/10/2023	06:18 AM	:30	Filler	Blood Drive	7.30
2/10/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/10/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/10/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/11/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/11/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/11/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/11/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/11/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/11/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/11/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/11/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/11/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/12/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/12/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/12/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/12/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/12/2023	05:18 AM	:30	Filler	Blood Drive	7.30
2/12/2023	08:50 AM	:30	Filler	Blood Drive	7.30
2/12/2023	11:18 AM	:30	Filler	Blood Drive	7.30
2/12/2023	03:50 PM	:30	Filler	Blood Drive	7.30
2/12/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/12/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/12/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/12/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/13/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/13/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/13/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/13/2023	09:18 AM	:30	Filler	Blood Drive	7.30
2/13/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/13/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/13/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/14/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/14/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/14/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/14/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/14/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/14/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/14/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/14/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/14/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/15/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/15/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/15/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/15/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/15/2023	07:18 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020076  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/15/2023	01:18 PM	:30	Filler	Blood Drive	7.30
2/15/2023	07:18 PM	:30	Filler	Blood Drive	7.30
2/15/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/15/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/15/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/16/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/16/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/16/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/16/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/16/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/16/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/16/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/16/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/16/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/17/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/17/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/17/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/17/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/17/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/17/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/17/2023	02:50 PM	:30	Filler	Blood Drive	7.30
2/17/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/17/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/18/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/18/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/18/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/18/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/18/2023	06:50 PM	:30	Filler	Blood Drive	7.30
2/18/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/18/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/18/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/18/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/19/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/19/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/19/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/19/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/19/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/19/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/19/2023	06:50 AM	:30	Filler	Blood Drive	7.30
2/19/2023	07:50 AM	:30	Filler	Blood Drive	7.30
2/19/2023	09:50 AM	:30	Filler	Blood Drive	7.30
2/19/2023	11:18 AM	:30	Filler	Blood Drive	7.30
2/19/2023	02:18 PM	:30	Filler	Blood Drive	7.30
2/19/2023	04:50 PM	:30	Filler	Blood Drive	7.30
2/19/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/19/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/19/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/19/2023	11:50 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020076  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/20/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/20/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/20/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/20/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/20/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/20/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/20/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/20/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/20/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/21/2023	12:18 AM	:30	Filler	Blood Drive	7.30
2/21/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/21/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/21/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/21/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/21/2023	05:18 AM	:30	Filler	Blood Drive	7.30
2/21/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/21/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/21/2023	11:18 PM	:30	Filler	Blood Drive	7.30
2/22/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/22/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/22/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/22/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/22/2023	07:18 AM	:30	Filler	Blood Drive	7.30
2/22/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/22/2023	09:18 PM	:30	Filler	Blood Drive	7.30
2/22/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/22/2023	11:18 PM	:30	Filler	Blood Drive	7.30
2/23/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/23/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/23/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/23/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/23/2023	05:50 AM	:30	Filler	Blood Drive	7.30
2/23/2023	01:50 PM	:30	Filler	Blood Drive	7.30
2/23/2023	07:18 PM	:30	Filler	Blood Drive	7.30
2/23/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/23/2023	10:50 PM	:30	Filler	Blood Drive	7.30
2/24/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/24/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/24/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/24/2023	03:18 AM	:30	Filler	Blood Drive	7.30
2/24/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/24/2023	01:18 PM	:30	Filler	Blood Drive	7.30
2/24/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/24/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/25/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/25/2023	07:50 AM	:30	Filler	Blood Drive	7.30
2/25/2023	09:50 AM	:30	Filler	Blood Drive	7.30
2/25/2023	12:50 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020076  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 6

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/25/2023	03:18 PM	:30	Filler	Blood Drive	7.30
2/25/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/25/2023	08:50 PM	:30	Filler	Blood Drive	7.30
2/25/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/26/2023	02:18 AM	:30	Filler	Blood Drive	7.30
2/26/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/26/2023	04:18 AM	:30	Filler	Blood Drive	7.30
2/26/2023	06:18 AM	:30	Filler	Blood Drive	7.30
2/26/2023	08:18 AM	:30	Filler	Blood Drive	7.30
2/26/2023	11:50 AM	:30	Filler	Blood Drive	7.30
2/26/2023	01:18 PM	:30	Filler	Blood Drive	7.30
2/26/2023	02:50 PM	:30	Filler	Blood Drive	7.30
2/26/2023	04:50 PM	:30	Filler	Blood Drive	7.30
2/26/2023	07:18 PM	:30	Filler	Blood Drive	7.30
2/26/2023	09:50 PM	:30	Filler	Blood Drive	7.30
2/26/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/27/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/27/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/27/2023	02:50 AM	:30	Filler	Blood Drive	7.30
2/27/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/27/2023	04:50 AM	:30	Filler	Blood Drive	7.30
2/27/2023	11:37 AM	:30	Filler	Blood Drive	7.30
2/27/2023	02:50 PM	:30	Filler	Blood Drive	7.30
2/27/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/27/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/27/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/27/2023	11:50 PM	:30	Filler	Blood Drive	7.30
2/28/2023	12:50 AM	:30	Filler	Blood Drive	7.30
2/28/2023	01:18 AM	:30	Filler	Blood Drive	7.30
2/28/2023	01:50 AM	:30	Filler	Blood Drive	7.30
2/28/2023	03:50 AM	:30	Filler	Blood Drive	7.30
2/28/2023	06:18 PM	:30	Filler	Blood Drive	7.30
2/28/2023	07:18 PM	:30	Filler	Blood Drive	7.30
2/28/2023	07:50 PM	:30	Filler	Blood Drive	7.30
2/28/2023	08:18 PM	:30	Filler	Blood Drive	7.30
2/28/2023	10:18 PM	:30	Filler	Blood Drive	7.30
2/28/2023	11:18 PM	:30	Filler	Blood Drive	7.30
271 Total Items				Total Cost:	\$1,978.30
					Amount Due: \$1,978.30



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020077  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-241  
Account Rep: PSA's

Amount Due: \$1,949.10

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
Krista PSA/The Devereaux Center

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/1/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/1/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/1/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/1/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/1/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/1/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/1/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/2/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/2/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/2/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/2/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
2/2/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/2/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/3/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/3/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/3/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/3/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/3/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/3/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/3/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/3/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/4/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/4/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
2/4/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
2/4/2023	08:18 AM	:30	Filler	The Devereaux Center	7.30
2/4/2023	10:50 AM	:30	Filler	The Devereaux Center	7.30
2/4/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
2/4/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
2/4/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
2/4/2023	05:50 PM	:30	Filler	The Devereaux Center	7.30
2/4/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
2/4/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/4/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/5/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020077  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/5/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	10:50 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
2/5/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
2/5/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/5/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/6/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/6/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/6/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/6/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/6/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/6/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/6/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/6/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
2/7/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/7/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/7/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/7/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/7/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/7/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/7/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/7/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/7/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/8/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/8/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/8/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/8/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/8/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
2/8/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/8/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/8/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
2/9/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/9/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/9/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/9/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/9/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/9/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/9/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/9/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/10/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/10/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/10/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/10/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/10/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020077  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/10/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/10/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/10/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/10/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/11/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/11/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/11/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/11/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/11/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/11/2023	08:18 AM	:30	Filler	The Devereaux Center	7.30
2/11/2023	03:50 PM	:30	Filler	The Devereaux Center	7.30
2/11/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/11/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/11/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/11/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/12/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	10:50 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
2/12/2023	04:50 PM	:30	Filler	The Devereaux Center	7.30
2/12/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/12/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/12/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
2/13/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/13/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/13/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/13/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/13/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/13/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/13/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/13/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/14/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/14/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/14/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/14/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/14/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
2/14/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
2/14/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/14/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/14/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/14/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
2/15/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/15/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/15/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020077  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/15/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/15/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
2/15/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
2/15/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/15/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/15/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/16/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/16/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/16/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/16/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/16/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/16/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/16/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/16/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/17/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/17/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/17/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/18/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/18/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/18/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/18/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/18/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
2/18/2023	06:18 AM	:30	Filler	The Devereaux Center	7.30
2/18/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/18/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/18/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/19/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	06:18 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	10:50 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
2/19/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
2/19/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
2/19/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
2/19/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/19/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/19/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
2/20/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/20/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020077  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/20/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/20/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/20/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/20/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
2/20/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/20/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/20/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/21/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/21/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/21/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/21/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/21/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/21/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/21/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/21/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
2/22/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/22/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/22/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/22/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/22/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/22/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/22/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/22/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/22/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
2/23/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/23/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
2/23/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/23/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/23/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
2/23/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
2/23/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/23/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/23/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/23/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/24/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/24/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/24/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/24/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/24/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/24/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
2/24/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/24/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/25/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/25/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/25/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/25/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
2/25/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
2/25/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020077  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/25/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
2/25/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
2/26/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/26/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/26/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/26/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/26/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
2/26/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
2/26/2023	12:18 PM	:30	Filler	The Devereaux Center	7.30
2/26/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
2/26/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
2/26/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/26/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/27/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
2/27/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
2/27/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
2/27/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/27/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
2/27/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/27/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
2/27/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
2/27/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/27/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
2/28/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
2/28/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
2/28/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
2/28/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
2/28/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
2/28/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
2/28/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
2/28/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
2/28/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
2/28/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
<b>267 Total Items</b>				<b>Total Cost:</b>	<b>\$1,949.10</b>
				<b>Amount Due:</b>	<b>\$1,949.10</b>



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020078  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-256  
Account Rep: PSA's

Amount Due: \$1,335.90

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/1/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/1/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/1/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/1/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/2/2023	01:50 AM	:30	Filler	Safe Project	7.30
2/2/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/2/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/2/2023	06:18 PM	:30	Filler	Safe Project	7.30
2/2/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/2/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/2/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/3/2023	02:50 AM	:30	Filler	Safe Project	7.30
2/3/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/3/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/3/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/3/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/3/2023	11:50 PM	:30	Filler	Safe Project	7.30
2/4/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/4/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/4/2023	05:50 AM	:30	Filler	Safe Project	7.30
2/4/2023	09:50 AM	:30	Filler	Safe Project	7.30
2/4/2023	12:50 PM	:30	Filler	Safe Project	7.30
2/4/2023	02:18 PM	:30	Filler	Safe Project	7.30
2/4/2023	04:50 PM	:30	Filler	Safe Project	7.30
2/4/2023	07:18 PM	:30	Filler	Safe Project	7.30
2/4/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/4/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/4/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/5/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/5/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/5/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/5/2023	08:18 AM	:30	Filler	Safe Project	7.30
2/5/2023	05:50 PM	:30	Filler	Safe Project	7.30
2/5/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/5/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/5/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/6/2023	02:50 AM	:30	Filler	Safe Project	7.30
2/6/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/6/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/6/2023	09:50 PM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020078  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/7/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/7/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/7/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/7/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/7/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/7/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/8/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/8/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/8/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/8/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/8/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/8/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/9/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/9/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/9/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/9/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/9/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/10/2023	02:18 AM	:30	Filler	Safe Project	7.30
2/10/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/10/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/10/2023	08:36 AM	:30	Filler	Safe Project	7.30
2/10/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/10/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/11/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/11/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/11/2023	05:18 AM	:30	Filler	Safe Project	7.30
2/11/2023	11:50 AM	:30	Filler	Safe Project	7.30
2/11/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/11/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/11/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/12/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/12/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/12/2023	05:18 AM	:30	Filler	Safe Project	7.30
2/12/2023	07:18 AM	:30	Filler	Safe Project	7.30
2/12/2023	02:50 PM	:30	Filler	Safe Project	7.30
2/12/2023	05:50 PM	:30	Filler	Safe Project	7.30
2/12/2023	07:18 PM	:30	Filler	Safe Project	7.30
2/12/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/13/2023	01:50 AM	:30	Filler	Safe Project	7.30
2/13/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/13/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/13/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/13/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/13/2023	11:18 PM	:30	Filler	Safe Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020078  
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Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/14/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/14/2023	01:18 PM	:30	Filler	Safe Project	7.30
2/14/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/14/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/14/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/15/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/15/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/15/2023	01:18 PM	:30	Filler	Safe Project	7.30
2/15/2023	06:18 PM	:30	Filler	Safe Project	7.30
2/15/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/15/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/15/2023	11:18 PM	:30	Filler	Safe Project	7.30
2/16/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/16/2023	06:36 AM	:30	Filler	Safe Project	7.30
2/16/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/16/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/16/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/16/2023	11:50 PM	:30	Filler	Safe Project	7.30
2/17/2023	02:18 AM	:30	Filler	Safe Project	7.30
2/17/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/17/2023	06:50 AM	:30	Filler	Safe Project	7.30
2/17/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/17/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/17/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/17/2023	11:50 PM	:30	Filler	Safe Project	7.30
2/18/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/18/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/18/2023	06:50 AM	:30	Filler	Safe Project	7.30
2/18/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/18/2023	09:18 PM	:30	Filler	Safe Project	7.30
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2/19/2023	01:18 AM	:30	Filler	Safe Project	7.30
2/19/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/19/2023	07:18 AM	:30	Filler	Safe Project	7.30
2/19/2023	10:50 AM	:30	Filler	Safe Project	7.30
2/19/2023	12:18 PM	:30	Filler	Safe Project	7.30
2/19/2023	06:18 PM	:30	Filler	Safe Project	7.30
2/19/2023	06:50 PM	:30	Filler	Safe Project	7.30
2/19/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/19/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/20/2023	02:18 AM	:30	Filler	Safe Project	7.30
2/20/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/20/2023	08:50 AM	:30	Filler	Safe Project	7.30
2/20/2023	06:50 PM	:30	Filler	Safe Project	7.30
2/20/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/20/2023	11:18 PM	:30	Filler	Safe Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020078  
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Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/21/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/21/2023	06:18 AM	:30	Filler	Safe Project	7.30
2/21/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/21/2023	10:50 PM	:30	Filler	Safe Project	7.30
2/21/2023	11:50 PM	:30	Filler	Safe Project	7.30
2/22/2023	02:18 AM	:30	Filler	Safe Project	7.30
2/22/2023	02:50 AM	:30	Filler	Safe Project	7.30
2/22/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/22/2023	04:50 AM	:30	Filler	Safe Project	7.30
2/22/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/23/2023	01:50 AM	:30	Filler	Safe Project	7.30
2/23/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/23/2023	05:50 AM	:30	Filler	Safe Project	7.30
2/23/2023	06:18 PM	:30	Filler	Safe Project	7.30
2/23/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/23/2023	11:50 PM	:30	Filler	Safe Project	7.30
2/24/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/24/2023	03:50 AM	:30	Filler	Safe Project	7.30
2/24/2023	08:50 PM	:30	Filler	Safe Project	7.30
2/24/2023	09:18 PM	:30	Filler	Safe Project	7.30
2/24/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/24/2023	11:50 PM	:30	Filler	Safe Project	7.30
2/25/2023	06:50 AM	:30	Filler	Safe Project	7.30
2/25/2023	09:50 AM	:30	Filler	Safe Project	7.30
2/25/2023	12:18 PM	:30	Filler	Safe Project	7.30
2/25/2023	05:18 PM	:30	Filler	Safe Project	7.30
2/25/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/26/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/26/2023	04:18 AM	:30	Filler	Safe Project	7.30
2/26/2023	05:50 AM	:30	Filler	Safe Project	7.30
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2/26/2023	10:18 PM	:30	Filler	Safe Project	7.30
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2/27/2023	03:18 AM	:30	Filler	Safe Project	7.30
2/27/2023	08:18 AM	:30	Filler	Safe Project	7.30
2/27/2023	02:50 PM	:30	Filler	Safe Project	7.30
2/27/2023	08:18 PM	:30	Filler	Safe Project	7.30
2/27/2023	09:50 PM	:30	Filler	Safe Project	7.30
2/27/2023	10:18 PM	:30	Filler	Safe Project	7.30
2/28/2023	02:18 AM	:30	Filler	Safe Project	7.30
2/28/2023	02:50 AM	:30	Filler	Safe Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020078  
Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length Description	CopyID / ISCI Code	Cost
2/28/2023	03:18 AM	:30 Filler	Safe Project	7.30
2/28/2023	02:18 PM	:30 Filler	Safe Project	7.30
2/28/2023	08:18 PM	:30 Filler	Safe Project	7.30
2/28/2023	10:50 PM	:30 Filler	Safe Project	7.30
2/28/2023	11:18 PM	:30 Filler	Safe Project	7.30
183 Total Items			Total Cost:	\$1,335.90

Amount Due: **\$1,335.90**



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020079  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-257  
Account Rep: PSA's

Amount Due: \$1,438.10

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Coos Waffle Project  
Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/1/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/1/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/1/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/1/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/1/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/2/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
2/3/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/3/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/3/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/3/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/3/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
2/3/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	03:18 PM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
2/4/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	10:50 AM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
2/5/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
2/6/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/6/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020079  
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Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/6/2023	01:50 AM	:30 Filler	Coos Waffle Project	7.30
2/6/2023	02:18 AM	:30 Filler	Coos Waffle Project	7.30
2/6/2023	04:18 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	12:18 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	12:50 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	01:18 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	01:50 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	02:18 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	02:50 AM	:30 Filler	Coos Waffle Project	7.30
2/7/2023	10:18 PM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	12:18 AM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	12:50 AM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	01:18 AM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	01:50 AM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	02:18 AM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	02:50 AM	:30 Filler	Coos Waffle Project	7.30
2/8/2023	11:50 PM	:30 Filler	Coos Waffle Project	7.30
2/9/2023	12:18 AM	:30 Filler	Coos Waffle Project	7.30
2/9/2023	12:50 AM	:30 Filler	Coos Waffle Project	7.30
2/9/2023	01:18 AM	:30 Filler	Coos Waffle Project	7.30
2/9/2023	01:50 AM	:30 Filler	Coos Waffle Project	7.30
2/9/2023	02:18 AM	:30 Filler	Coos Waffle Project	7.30
2/9/2023	02:50 AM	:30 Filler	Coos Waffle Project	7.30
2/10/2023	12:18 AM	:30 Filler	Coos Waffle Project	7.30
2/10/2023	12:50 AM	:30 Filler	Coos Waffle Project	7.30
2/10/2023	01:18 AM	:30 Filler	Coos Waffle Project	7.30
2/10/2023	02:50 AM	:30 Filler	Coos Waffle Project	7.30
2/10/2023	03:50 AM	:30 Filler	Coos Waffle Project	7.30
2/10/2023	10:18 PM	:30 Filler	Coos Waffle Project	7.30
2/11/2023	12:18 AM	:30 Filler	Coos Waffle Project	7.30
2/11/2023	12:50 AM	:30 Filler	Coos Waffle Project	7.30
2/11/2023	01:18 AM	:30 Filler	Coos Waffle Project	7.30
2/11/2023	01:50 AM	:30 Filler	Coos Waffle Project	7.30
2/11/2023	02:18 AM	:30 Filler	Coos Waffle Project	7.30
2/11/2023	02:50 AM	:30 Filler	Coos Waffle Project	7.30
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2/12/2023	12:18 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	12:50 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	01:18 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	01:50 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	02:18 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	02:50 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	05:18 AM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	08:18 PM	:30 Filler	Coos Waffle Project	7.30
2/12/2023	10:18 PM	:30 Filler	Coos Waffle Project	7.30

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Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/13/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/13/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/13/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/13/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/13/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
2/13/2023	07:50 AM	:30	Filler	Coos Waffle Project	7.30
2/14/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/14/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/14/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/14/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/14/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/14/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/15/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
2/16/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/16/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/16/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/16/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/16/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/16/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/17/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/17/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/17/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/17/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/17/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/17/2023	01:18 PM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/18/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	11:18 AM	:30	Filler	Coos Waffle Project	7.30
2/19/2023	07:18 PM	:30	Filler	Coos Waffle Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020079  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
2/20/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
2/21/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/21/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/21/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/21/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/21/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/21/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/22/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/22/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/22/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/22/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/22/2023	09:18 AM	:30	Filler	Coos Waffle Project	7.30
2/22/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
2/23/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
2/24/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/24/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/24/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/24/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/24/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/24/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/25/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/25/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/25/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/25/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/25/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/25/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	09:18 AM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020079  
Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/26/2023	04:50 PM	:30	Filler	Coos Waffle Project	7.30
2/26/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
2/27/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	08:18 AM	:30	Filler	Coos Waffle Project	7.30
2/28/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30

197 Total Items

Total Cost:

\$1,438.10

Amount Due: \$1,438.10



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020080  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-263  
Account Rep: PSA's

Amount Due: \$1,255.60

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / PSA/Tsunami  
PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	04:18 AM	:30	Filler	Tsunami	7.30
2/1/2023	07:50 PM	:30	Filler	Tsunami	7.30
2/1/2023	09:50 PM	:30	Filler	Tsunami	7.30
2/1/2023	11:18 PM	:30	Filler	Tsunami	7.30
2/1/2023	11:50 PM	:30	Filler	Tsunami	7.30
2/2/2023	04:18 AM	:30	Filler	Tsunami	7.30
2/2/2023	04:50 AM	:30	Filler	Tsunami	7.30
2/2/2023	08:50 AM	:30	Filler	Tsunami	7.30
2/2/2023	10:12 AM	:30	Filler	Tsunami	7.30
2/2/2023	01:50 PM	:30	Filler	Tsunami	7.30
2/2/2023	09:18 PM	:30	Filler	Tsunami	7.30
2/2/2023	10:18 PM	:30	Filler	Tsunami	7.30
2/3/2023	03:18 AM	:30	Filler	Tsunami	7.30
2/3/2023	04:50 AM	:30	Filler	Tsunami	7.30
2/3/2023	09:18 PM	:30	Filler	Tsunami	7.30
2/3/2023	09:50 PM	:30	Filler	Tsunami	7.30
2/3/2023	10:18 PM	:30	Filler	Tsunami	7.30
2/4/2023	03:18 AM	:30	Filler	Tsunami	7.30
2/4/2023	05:50 AM	:30	Filler	Tsunami	7.30
2/4/2023	08:50 AM	:30	Filler	Tsunami	7.30
2/4/2023	09:18 AM	:30	Filler	Tsunami	7.30
2/4/2023	01:18 PM	:30	Filler	Tsunami	7.30
2/4/2023	03:50 PM	:30	Filler	Tsunami	7.30
2/4/2023	08:50 PM	:30	Filler	Tsunami	7.30
2/4/2023	11:50 PM	:30	Filler	Tsunami	7.30
2/5/2023	03:18 AM	:30	Filler	Tsunami	7.30
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2/5/2023	08:50 AM	:30	Filler	Tsunami	7.30
2/5/2023	11:50 AM	:30	Filler	Tsunami	7.30
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2/6/2023	04:18 AM	:30	Filler	Tsunami	7.30
2/6/2023	08:18 AM	:30	Filler	Tsunami	7.30
2/6/2023	08:50 PM	:30	Filler	Tsunami	7.30
2/6/2023	10:18 PM	:30	Filler	Tsunami	7.30
2/6/2023	11:50 PM	:30	Filler	Tsunami	7.30
2/7/2023	03:18 AM	:30	Filler	Tsunami	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020080  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/7/2023	06:50 AM	:30 Filler	Tsunami	7.30
2/7/2023	10:18 PM	:30 Filler	Tsunami	7.30
2/7/2023	10:50 PM	:30 Filler	Tsunami	7.30
2/8/2023	03:18 AM	:30 Filler	Tsunami	7.30
2/8/2023	03:50 AM	:30 Filler	Tsunami	7.30
2/8/2023	04:18 AM	:30 Filler	Tsunami	7.30
2/8/2023	09:18 PM	:30 Filler	Tsunami	7.30
2/8/2023	10:50 PM	:30 Filler	Tsunami	7.30
2/9/2023	08:36 AM	:30 Filler	Tsunami	7.30
2/9/2023	08:18 PM	:30 Filler	Tsunami	7.30
2/9/2023	09:18 PM	:30 Filler	Tsunami	7.30
2/9/2023	11:18 PM	:30 Filler	Tsunami	7.30
2/9/2023	11:50 PM	:30 Filler	Tsunami	7.30
2/10/2023	04:18 AM	:30 Filler	Tsunami	7.30
2/10/2023	04:50 AM	:30 Filler	Tsunami	7.30
2/10/2023	06:50 AM	:30 Filler	Tsunami	7.30
2/10/2023	09:18 PM	:30 Filler	Tsunami	7.30
2/10/2023	11:50 PM	:30 Filler	Tsunami	7.30
2/11/2023	03:50 AM	:30 Filler	Tsunami	7.30
2/11/2023	05:18 AM	:30 Filler	Tsunami	7.30
2/11/2023	08:50 AM	:30 Filler	Tsunami	7.30
2/11/2023	04:18 PM	:30 Filler	Tsunami	7.30
2/11/2023	06:50 PM	:30 Filler	Tsunami	7.30
2/11/2023	08:50 PM	:30 Filler	Tsunami	7.30
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2/12/2023	04:18 AM	:30 Filler	Tsunami	7.30
2/12/2023	05:50 AM	:30 Filler	Tsunami	7.30
2/12/2023	08:18 AM	:30 Filler	Tsunami	7.30
2/12/2023	12:50 PM	:30 Filler	Tsunami	7.30
2/12/2023	07:50 PM	:30 Filler	Tsunami	7.30
2/12/2023	08:18 PM	:30 Filler	Tsunami	7.30
2/12/2023	08:50 PM	:30 Filler	Tsunami	7.30
2/12/2023	10:18 PM	:30 Filler	Tsunami	7.30
2/13/2023	03:18 AM	:30 Filler	Tsunami	7.30
2/13/2023	03:50 AM	:30 Filler	Tsunami	7.30
2/13/2023	04:18 AM	:30 Filler	Tsunami	7.30
2/13/2023	04:50 AM	:30 Filler	Tsunami	7.30
2/13/2023	11:18 PM	:30 Filler	Tsunami	7.30
2/14/2023	06:50 AM	:30 Filler	Tsunami	7.30
2/14/2023	01:50 PM	:30 Filler	Tsunami	7.30
2/14/2023	06:18 PM	:30 Filler	Tsunami	7.30
2/14/2023	09:18 PM	:30 Filler	Tsunami	7.30
2/14/2023	11:50 PM	:30 Filler	Tsunami	7.30
2/15/2023	03:18 AM	:30 Filler	Tsunami	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020080  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/15/2023	09:50 AM	:30	Filler	Tsunami	7.30
2/15/2023	06:50 PM	:30	Filler	Tsunami	7.30
2/15/2023	09:18 PM	:30	Filler	Tsunami	7.30
2/15/2023	10:18 PM	:30	Filler	Tsunami	7.30
2/15/2023	11:18 PM	:30	Filler	Tsunami	7.30
2/16/2023	08:18 AM	:30	Filler	Tsunami	7.30
2/16/2023	06:18 PM	:30	Filler	Tsunami	7.30
2/16/2023	08:18 PM	:30	Filler	Tsunami	7.30
2/16/2023	08:50 PM	:30	Filler	Tsunami	7.30
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2/18/2023	11:18 PM	:30	Filler	Tsunami	7.30
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2/19/2023	05:50 AM	:30	Filler	Tsunami	7.30
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2/21/2023	09:50 PM	:30	Filler	Tsunami	7.30
2/21/2023	10:18 PM	:30	Filler	Tsunami	7.30
2/22/2023	03:18 AM	:30	Filler	Tsunami	7.30
2/22/2023	06:18 PM	:30	Filler	Tsunami	7.30
2/22/2023	08:50 PM	:30	Filler	Tsunami	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020080  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/22/2023	11:50 PM	:30	Filler	Tsunami	7.30
2/23/2023	04:18 AM	:30	Filler	Tsunami	7.30
2/23/2023	02:18 PM	:30	Filler	Tsunami	7.30
2/23/2023	06:50 PM	:30	Filler	Tsunami	7.30
2/23/2023	08:18 PM	:30	Filler	Tsunami	7.30
2/23/2023	11:18 PM	:30	Filler	Tsunami	7.30
2/23/2023	11:50 PM	:30	Filler	Tsunami	7.30
2/24/2023	04:50 AM	:30	Filler	Tsunami	7.30
2/24/2023	01:50 PM	:30	Filler	Tsunami	7.30
2/24/2023	08:18 PM	:30	Filler	Tsunami	7.30
2/24/2023	10:50 PM	:30	Filler	Tsunami	7.30
2/24/2023	11:18 PM	:30	Filler	Tsunami	7.30
2/25/2023	03:18 AM	:30	Filler	Tsunami	7.30
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2/25/2023	08:18 AM	:30	Filler	Tsunami	7.30
2/25/2023	05:50 PM	:30	Filler	Tsunami	7.30
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2/26/2023	05:50 AM	:30	Filler	Tsunami	7.30
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2/26/2023	05:50 PM	:30	Filler	Tsunami	7.30
2/26/2023	09:18 PM	:30	Filler	Tsunami	7.30
2/26/2023	10:50 PM	:30	Filler	Tsunami	7.30
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2/27/2023	05:18 AM	:30	Filler	Tsunami	7.30
2/27/2023	07:50 AM	:30	Filler	Tsunami	7.30
2/27/2023	11:50 AM	:30	Filler	Tsunami	7.30
2/27/2023	06:50 PM	:30	Filler	Tsunami	7.30
2/27/2023	08:50 PM	:30	Filler	Tsunami	7.30
2/27/2023	10:18 PM	:30	Filler	Tsunami	7.30
2/27/2023	10:50 PM	:30	Filler	Tsunami	7.30
2/28/2023	04:18 AM	:30	Filler	Tsunami	7.30
2/28/2023	04:50 AM	:30	Filler	Tsunami	7.30
2/28/2023	01:50 PM	:30	Filler	Tsunami	7.30
2/28/2023	06:50 PM	:30	Filler	Tsunami	7.30
2/28/2023	08:50 PM	:30	Filler	Tsunami	7.30
2/28/2023	10:50 PM	:30	Filler	Tsunami	7.30
2/28/2023	11:18 PM	:30	Filler	Tsunami	7.30
172 Total Items				Total Cost:	\$1,255.60
					Amount Due: \$1,255.60



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020081  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-268  
Account Rep: PSA's

Amount Due: \$1,343.20

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
Jay PSA/Kids Hope Center

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/1/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/1/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/1/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/1/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	10:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/2/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/3/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/3/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/3/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/3/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/3/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/3/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	06:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	09:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/4/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	12:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	05:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/5/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/6/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/6/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/6/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020081  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/6/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/7/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/7/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/7/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/7/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/7/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/7/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/8/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/8/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/8/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/8/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/8/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/8/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/9/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/9/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/9/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/9/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/9/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/10/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/10/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/10/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/10/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/10/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/10/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/11/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/11/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/11/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/11/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/11/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/11/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	05:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	04:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/12/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/13/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/13/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/13/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/13/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/13/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/14/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020081  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/14/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/14/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/14/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/14/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/14/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/15/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/16/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/16/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/16/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/16/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/16/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/17/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/17/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/17/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/17/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/17/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/17/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/18/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/18/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/18/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/18/2023	05:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/18/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/18/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	10:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	12:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	03:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/19/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/20/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/20/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/20/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/20/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/20/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/20/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/21/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020081  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/21/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/21/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/21/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/21/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/21/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/22/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/23/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/23/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/23/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/23/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/23/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/23/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/24/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/24/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/24/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/24/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/24/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/24/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/25/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/25/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/25/2023	01:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/25/2023	05:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/25/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	11:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	05:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/26/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	12:12 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/27/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/28/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020081  
Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/28/2023	01:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/28/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/28/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/28/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
2/28/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

184 Total Items

Total Cost: \$1,343.20

Amount Due: \$1,343.20



# KDCQ FM 92.9 Invoice

Invoice ID: 23020082  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-283  
Account Rep: PSA's

Amount Due: \$1,182.60

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

00959 - PSA'S

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
PSA/ Umpqua Discovery Center

Page 1

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	01:18 AM	:30	Filler	General	7.30
2/1/2023	04:50 AM	:30	Filler	General	7.30
2/1/2023	08:18 PM	:30	Filler	General	7.30
2/1/2023	09:18 PM	:30	Filler	General	7.30
2/1/2023	10:50 PM	:30	Filler	General	7.30
2/2/2023	01:18 AM	:30	Filler	General	7.30
2/2/2023	02:50 AM	:30	Filler	General	7.30
2/2/2023	06:50 AM	:30	Filler	General	7.30
2/2/2023	09:18 AM	:30	Filler	General	7.30
2/2/2023	02:50 PM	:30	Filler	General	7.30
2/2/2023	07:50 PM	:30	Filler	General	7.30
2/2/2023	08:18 PM	:30	Filler	General	7.30
2/2/2023	09:50 PM	:30	Filler	General	7.30
2/2/2023	10:18 PM	:30	Filler	General	7.30
2/2/2023	11:18 PM	:30	Filler	General	7.30
2/3/2023	12:18 AM	:30	Filler	General	7.30
2/3/2023	02:50 AM	:30	Filler	General	7.30
2/3/2023	03:50 AM	:30	Filler	General	7.30
2/3/2023	06:50 PM	:30	Filler	General	7.30
2/3/2023	11:50 PM	:30	Filler	General	7.30
2/4/2023	01:18 AM	:30	Filler	General	7.30
2/4/2023	10:50 AM	:30	Filler	General	7.30
2/4/2023	01:50 PM	:30	Filler	General	7.30
2/4/2023	08:18 PM	:30	Filler	General	7.30
2/4/2023	10:50 PM	:30	Filler	General	7.30
2/4/2023	11:18 PM	:30	Filler	General	7.30
2/5/2023	03:50 AM	:30	Filler	General	7.30
2/5/2023	05:50 AM	:30	Filler	General	7.30
2/5/2023	08:18 AM	:30	Filler	General	7.30
2/5/2023	02:18 PM	:30	Filler	General	7.30
2/5/2023	02:50 PM	:30	Filler	General	7.30
2/5/2023	06:18 PM	:30	Filler	General	7.30
2/5/2023	10:18 PM	:30	Filler	General	7.30
2/5/2023	11:50 PM	:30	Filler	General	7.30
2/6/2023	12:18 AM	:30	Filler	General	7.30
2/6/2023	02:18 AM	:30	Filler	General	7.30
2/6/2023	03:50 AM	:30	Filler	General	7.30
2/6/2023	07:18 AM	:30	Filler	General	7.30
2/6/2023	09:18 PM	:30	Filler	General	7.30
2/6/2023	10:50 PM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020082  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/7/2023	12:18 AM	:30 Filler	General	7.30
2/7/2023	01:50 AM	:30 Filler	General	7.30
2/7/2023	02:18 AM	:30 Filler	General	7.30
2/7/2023	09:50 PM	:30 Filler	General	7.30
2/7/2023	11:18 PM	:30 Filler	General	7.30
2/8/2023	01:50 AM	:30 Filler	General	7.30
2/8/2023	02:50 AM	:30 Filler	General	7.30
2/8/2023	08:18 PM	:30 Filler	General	7.30
2/8/2023	10:18 PM	:30 Filler	General	7.30
2/8/2023	11:18 PM	:30 Filler	General	7.30
2/9/2023	01:50 AM	:30 Filler	General	7.30
2/9/2023	06:18 AM	:30 Filler	General	7.30
2/9/2023	07:50 PM	:30 Filler	General	7.30
2/9/2023	09:50 PM	:30 Filler	General	7.30
2/9/2023	10:18 PM	:30 Filler	General	7.30
2/10/2023	01:18 AM	:30 Filler	General	7.30
2/10/2023	02:50 AM	:30 Filler	General	7.30
2/10/2023	03:50 AM	:30 Filler	General	7.30
2/10/2023	07:50 AM	:30 Filler	General	7.30
2/10/2023	09:50 PM	:30 Filler	General	7.30
2/11/2023	12:50 AM	:30 Filler	General	7.30
2/11/2023	03:18 AM	:30 Filler	General	7.30
2/11/2023	04:18 AM	:30 Filler	General	7.30
2/11/2023	07:50 PM	:30 Filler	General	7.30
2/11/2023	08:18 PM	:30 Filler	General	7.30
2/11/2023	09:18 PM	:30 Filler	General	7.30
2/12/2023	01:18 AM	:30 Filler	General	7.30
2/12/2023	02:18 AM	:30 Filler	General	7.30
2/12/2023	01:50 PM	:30 Filler	General	7.30
2/12/2023	04:50 PM	:30 Filler	General	7.30
2/12/2023	10:50 PM	:30 Filler	General	7.30
2/13/2023	12:50 AM	:30 Filler	General	7.30
2/13/2023	01:18 AM	:30 Filler	General	7.30
2/13/2023	02:18 AM	:30 Filler	General	7.30
2/13/2023	09:18 PM	:30 Filler	General	7.30
2/13/2023	10:50 PM	:30 Filler	General	7.30
2/14/2023	12:18 AM	:30 Filler	General	7.30
2/14/2023	02:50 AM	:30 Filler	General	7.30
2/14/2023	04:50 AM	:30 Filler	General	7.30
2/14/2023	06:18 AM	:30 Filler	General	7.30
2/14/2023	10:50 PM	:30 Filler	General	7.30
2/15/2023	01:50 AM	:30 Filler	General	7.30
2/15/2023	04:18 AM	:30 Filler	General	7.30
2/15/2023	04:50 AM	:30 Filler	General	7.30
2/15/2023	01:50 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020082  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/15/2023	09:50 PM	:30	Filler	General	7.30
2/15/2023	09:50 PM	:30	Filler	General	7.30
2/16/2023	01:50 AM	:30	Filler	General	7.30
2/16/2023	03:18 AM	:30	Filler	General	7.30
2/16/2023	04:50 AM	:30	Filler	General	7.30
2/16/2023	10:50 PM	:30	Filler	General	7.30
2/16/2023	11:18 PM	:30	Filler	General	7.30
2/17/2023	12:18 AM	:30	Filler	General	7.30
2/17/2023	01:18 AM	:30	Filler	General	7.30
2/17/2023	03:18 AM	:30	Filler	General	7.30
2/17/2023	01:50 PM	:30	Filler	General	7.30
2/17/2023	09:18 PM	:30	Filler	General	7.30
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2/18/2023	10:18 PM	:30	Filler	General	7.30
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2/19/2023	01:50 PM	:30	Filler	General	7.30
2/19/2023	05:50 PM	:30	Filler	General	7.30
2/19/2023	10:18 PM	:30	Filler	General	7.30
2/20/2023	02:18 AM	:30	Filler	General	7.30
2/20/2023	04:50 AM	:30	Filler	General	7.30
2/20/2023	01:18 PM	:30	Filler	General	7.30
2/20/2023	06:50 PM	:30	Filler	General	7.30
2/20/2023	10:18 PM	:30	Filler	General	7.30
2/21/2023	12:50 AM	:30	Filler	General	7.30
2/21/2023	02:18 AM	:30	Filler	General	7.30
2/21/2023	04:18 AM	:30	Filler	General	7.30
2/21/2023	10:50 PM	:30	Filler	General	7.30
2/21/2023	11:50 PM	:30	Filler	General	7.30
2/22/2023	12:50 AM	:30	Filler	General	7.30
2/22/2023	02:18 AM	:30	Filler	General	7.30
2/22/2023	03:50 AM	:30	Filler	General	7.30
2/22/2023	04:50 AM	:30	Filler	General	7.30
2/22/2023	10:50 PM	:30	Filler	General	7.30
2/23/2023	02:18 AM	:30	Filler	General	7.30
2/23/2023	03:18 AM	:30	Filler	General	7.30
2/23/2023	03:50 AM	:30	Filler	General	7.30
2/23/2023	04:50 AM	:30	Filler	General	7.30
2/23/2023	09:18 PM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020082  
Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
PSA/ Umpqua Discovery Center

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/24/2023	02:50 AM	:30	Filler	General	7.30
2/24/2023	03:50 AM	:30	Filler	General	7.30
2/24/2023	06:50 PM	:30	Filler	General	7.30
2/24/2023	10:18 PM	:30	Filler	General	7.30
2/24/2023	11:50 PM	:30	Filler	General	7.30
2/25/2023	02:18 AM	:30	Filler	General	7.30
2/25/2023	06:50 AM	:30	Filler	General	7.30
2/25/2023	02:18 PM	:30	Filler	General	7.30
2/25/2023	03:50 PM	:30	Filler	General	7.30
2/25/2023	10:50 PM	:30	Filler	General	7.30
2/26/2023	01:50 AM	:30	Filler	General	7.30
2/26/2023	07:50 AM	:30	Filler	General	7.30
2/26/2023	09:50 AM	:30	Filler	General	7.30
2/26/2023	02:18 PM	:30	Filler	General	7.30
2/26/2023	04:18 PM	:30	Filler	General	7.30
2/26/2023	06:50 PM	:30	Filler	General	7.30
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2/27/2023	12:18 AM	:30	Filler	General	7.30
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2/27/2023	11:18 PM	:30	Filler	General	7.30
2/27/2023	11:18 PM	:30	Filler	General	7.30
2/28/2023	02:18 AM	:30	Filler	General	7.30
2/28/2023	02:50 AM	:30	Filler	General	7.30
2/28/2023	03:18 AM	:30	Filler	General	7.30
2/28/2023	02:50 PM	:30	Filler	General	7.30
2/28/2023	09:18 PM	:30	Filler	General	7.30
2/28/2023	09:50 PM	:30	Filler	General	7.30
162 Total Items				Total Cost:	\$1,182.60
				Amount Due:	\$1,182.60



# KDCQ FM 92.9 Invoice

Invoice ID: 23020083  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-284  
Account Rep: PSA's

Amount Due: \$1,284.80

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

00959 - PSA'S

KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
Krista PSA/PAL Group

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:50 AM	:30	Filler	Meetings	7.30
2/1/2023	09:50 PM	:30	Filler	Meetings	7.30
2/1/2023	10:50 PM	:30	Filler	Meetings	7.30
2/1/2023	11:18 PM	:30	Filler	Meetings	7.30
2/1/2023	11:50 PM	:30	Filler	Meetings	7.30
2/2/2023	12:50 AM	:30	Filler	Meetings	7.30
2/2/2023	02:18 AM	:30	Filler	Meetings	7.30
2/2/2023	03:50 AM	:30	Filler	Meetings	7.30
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2/2/2023	04:50 AM	:30	Filler	Meetings	7.30
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2/2/2023	10:50 PM	:30	Filler	Meetings	7.30
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2/2/2023	11:50 PM	:30	Filler	Meetings	7.30
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2/4/2023	07:50 AM	:30	Filler	Meetings	7.30
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2/5/2023	06:18 AM	:30	Filler	Meetings	7.30
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2/5/2023	04:50 PM	:30	Filler	Meetings	7.30
2/5/2023	09:18 PM	:30	Filler	Meetings	7.30
2/5/2023	10:50 PM	:30	Filler	Meetings	7.30
2/5/2023	11:50 PM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020083  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/6/2023	12:50 AM	:30 Filler	Meetings	7.30
2/6/2023	08:50 PM	:30 Filler	Meetings	7.30
2/6/2023	10:18 PM	:30 Filler	Meetings	7.30
2/6/2023	10:50 PM	:30 Filler	Meetings	7.30
2/6/2023	11:18 PM	:30 Filler	Meetings	7.30
2/7/2023	01:18 AM	:30 Filler	Meetings	7.30
2/7/2023	02:50 PM	:30 Filler	Meetings	7.30
2/7/2023	06:50 PM	:30 Filler	Meetings	7.30
2/7/2023	08:50 PM	:30 Filler	Meetings	7.30
2/7/2023	09:50 PM	:30 Filler	Meetings	7.30
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2/10/2023	11:18 PM	:30 Filler	Meetings	7.30
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2/11/2023	02:50 PM	:30 Filler	Meetings	7.30
2/11/2023	06:50 PM	:30 Filler	Meetings	7.30
2/11/2023	08:50 PM	:30 Filler	Meetings	7.30
2/11/2023	09:18 PM	:30 Filler	Meetings	7.30
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2/12/2023	05:50 AM	:30 Filler	Meetings	7.30
2/12/2023	02:50 PM	:30 Filler	Meetings	7.30
2/12/2023	08:18 PM	:30 Filler	Meetings	7.30
2/12/2023	10:18 PM	:30 Filler	Meetings	7.30
2/12/2023	11:18 PM	:30 Filler	Meetings	7.30
2/13/2023	04:50 AM	:30 Filler	Meetings	7.30
2/13/2023	05:18 AM	:30 Filler	Meetings	7.30
2/13/2023	09:50 AM	:30 Filler	Meetings	7.30
2/13/2023	09:50 PM	:30 Filler	Meetings	7.30
2/13/2023	11:18 PM	:30 Filler	Meetings	7.30
2/14/2023	01:50 AM	:30 Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020083  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/14/2023	08:18 PM	:30	Filler	Meetings	7.30
2/14/2023	08:50 PM	:30	Filler	Meetings	7.30
2/14/2023	10:18 PM	:30	Filler	Meetings	7.30
2/14/2023	10:50 PM	:30	Filler	Meetings	7.30
2/15/2023	02:50 AM	:30	Filler	Meetings	7.30
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2/18/2023	11:18 PM	:30	Filler	Meetings	7.30
2/19/2023	02:50 AM	:30	Filler	Meetings	7.30
2/19/2023	04:50 AM	:30	Filler	Meetings	7.30
2/19/2023	06:50 AM	:30	Filler	Meetings	7.30
2/19/2023	12:50 PM	:30	Filler	Meetings	7.30
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2/21/2023	09:50 PM	:30	Filler	Meetings	7.30
2/21/2023	10:18 PM	:30	Filler	Meetings	7.30
2/21/2023	10:50 PM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020083  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/21/2023	11:50 PM	:30	Filler	Meetings	7.30
2/22/2023	02:18 AM	:30	Filler	Meetings	7.30
2/22/2023	04:50 AM	:30	Filler	Meetings	7.30
2/22/2023	09:50 AM	:30	Filler	Meetings	7.30
2/22/2023	10:18 PM	:30	Filler	Meetings	7.30
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2/24/2023	11:18 PM	:30	Filler	Meetings	7.30
2/24/2023	11:50 PM	:30	Filler	Meetings	7.30
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2/26/2023	04:50 AM	:30	Filler	Meetings	7.30
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2/28/2023	02:18 AM	:30	Filler	Meetings	7.30
2/28/2023	05:50 AM	:30	Filler	Meetings	7.30
2/28/2023	06:18 AM	:30	Filler	Meetings	7.30
2/28/2023	06:50 AM	:30	Filler	Meetings	7.30
2/28/2023	08:50 PM	:30	Filler	Meetings	7.30
2/28/2023	10:50 PM	:30	Filler	Meetings	7.30
2/28/2023	11:18 PM	:30	Filler	Meetings	7.30

176 Total Items

Total Cost:

\$1,284.80

Amount Due:

\$1,284.80



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020084  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-286  
Account Rep: PSA's

Amount Due: \$1,262.90

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
PSA/ South Slough Reserve

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	03:18 AM	:30	Filler	Generic	7.30
2/1/2023	03:50 AM	:30	Filler	Generic	7.30
2/1/2023	04:18 AM	:30	Filler	Generic	7.30
2/1/2023	09:50 PM	:30	Filler	Generic	7.30
2/1/2023	10:18 PM	:30	Filler	Generic	7.30
2/2/2023	02:18 AM	:30	Filler	Generic	7.30
2/2/2023	03:18 AM	:30	Filler	Generic	7.30
2/2/2023	03:50 AM	:30	Filler	Generic	7.30
2/2/2023	06:18 PM	:30	Filler	Generic	7.30
2/2/2023	09:18 PM	:30	Filler	Generic	7.30
2/2/2023	10:50 PM	:30	Filler	Generic	7.30
2/3/2023	01:50 AM	:30	Filler	Generic	7.30
2/3/2023	02:18 AM	:30	Filler	Generic	7.30
2/3/2023	04:18 AM	:30	Filler	Generic	7.30
2/3/2023	10:18 PM	:30	Filler	Generic	7.30
2/3/2023	10:50 PM	:30	Filler	Generic	7.30
2/4/2023	03:50 AM	:30	Filler	Generic	7.30
2/4/2023	06:18 AM	:30	Filler	Generic	7.30
2/4/2023	06:50 AM	:30	Filler	Generic	7.30
2/4/2023	09:50 AM	:30	Filler	Generic	7.30
2/4/2023	12:50 PM	:30	Filler	Generic	7.30
2/4/2023	03:50 PM	:30	Filler	Generic	7.30
2/4/2023	06:18 PM	:30	Filler	Generic	7.30
2/4/2023	09:18 PM	:30	Filler	Generic	7.30
2/4/2023	11:18 PM	:30	Filler	Generic	7.30
2/4/2023	11:50 PM	:30	Filler	Generic	7.30
2/5/2023	03:50 AM	:30	Filler	Generic	7.30
2/5/2023	05:18 AM	:30	Filler	Generic	7.30
2/5/2023	08:18 AM	:30	Filler	Generic	7.30
2/5/2023	10:18 AM	:30	Filler	Generic	7.30
2/5/2023	04:18 PM	:30	Filler	Generic	7.30
2/5/2023	09:18 PM	:30	Filler	Generic	7.30
2/5/2023	11:50 PM	:30	Filler	Generic	7.30
2/6/2023	01:50 AM	:30	Filler	Generic	7.30
2/6/2023	03:18 AM	:30	Filler	Generic	7.30
2/6/2023	04:18 AM	:30	Filler	Generic	7.30
2/6/2023	04:50 AM	:30	Filler	Generic	7.30
2/6/2023	11:50 PM	:30	Filler	Generic	7.30
2/7/2023	02:50 AM	:30	Filler	Generic	7.30
2/7/2023	03:50 AM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020084  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/7/2023	08:18 PM	:30 Filler	Generic	7.30
2/7/2023	09:50 PM	:30 Filler	Generic	7.30
2/7/2023	10:50 PM	:30 Filler	Generic	7.30
2/8/2023	03:18 AM	:30 Filler	Generic	7.30
2/8/2023	04:50 AM	:30 Filler	Generic	7.30
2/8/2023	06:50 PM	:30 Filler	Generic	7.30
2/8/2023	09:18 PM	:30 Filler	Generic	7.30
2/8/2023	10:18 PM	:30 Filler	Generic	7.30
2/9/2023	03:18 AM	:30 Filler	Generic	7.30
2/9/2023	04:18 AM	:30 Filler	Generic	7.30
2/9/2023	08:50 PM	:30 Filler	Generic	7.30
2/9/2023	09:50 PM	:30 Filler	Generic	7.30
2/9/2023	11:18 PM	:30 Filler	Generic	7.30
2/10/2023	01:18 AM	:30 Filler	Generic	7.30
2/10/2023	04:18 AM	:30 Filler	Generic	7.30
2/10/2023	04:50 AM	:30 Filler	Generic	7.30
2/10/2023	08:18 PM	:30 Filler	Generic	7.30
2/10/2023	11:18 PM	:30 Filler	Generic	7.30
2/11/2023	12:18 AM	:30 Filler	Generic	7.30
2/11/2023	03:50 AM	:30 Filler	Generic	7.30
2/11/2023	05:18 AM	:30 Filler	Generic	7.30
2/11/2023	08:18 PM	:30 Filler	Generic	7.30
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2/11/2023	11:18 PM	:30 Filler	Generic	7.30
2/12/2023	01:50 AM	:30 Filler	Generic	7.30
2/12/2023	02:18 AM	:30 Filler	Generic	7.30
2/12/2023	05:50 AM	:30 Filler	Generic	7.30
2/12/2023	08:50 AM	:30 Filler	Generic	7.30
2/12/2023	05:50 PM	:30 Filler	Generic	7.30
2/12/2023	07:50 PM	:30 Filler	Generic	7.30
2/12/2023	08:50 PM	:30 Filler	Generic	7.30
2/12/2023	10:50 PM	:30 Filler	Generic	7.30
2/13/2023	01:50 AM	:30 Filler	Generic	7.30
2/13/2023	02:50 AM	:30 Filler	Generic	7.30
2/13/2023	03:50 AM	:30 Filler	Generic	7.30
2/13/2023	09:18 PM	:30 Filler	Generic	7.30
2/13/2023	10:18 PM	:30 Filler	Generic	7.30
2/13/2023	11:18 PM	:30 Filler	Generic	7.30
2/14/2023	02:18 AM	:30 Filler	Generic	7.30
2/14/2023	03:18 AM	:30 Filler	Generic	7.30
2/14/2023	03:50 AM	:30 Filler	Generic	7.30
2/14/2023	01:18 PM	:30 Filler	Generic	7.30
2/14/2023	10:18 PM	:30 Filler	Generic	7.30
2/14/2023	11:18 PM	:30 Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020084  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

Page 3

Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/15/2023	03:18 AM	:30 Filler	Generic	7.30
2/15/2023	03:50 AM	:30 Filler	Generic	7.30
2/15/2023	04:50 AM	:30 Filler	Generic	7.30
2/15/2023	07:18 PM	:30 Filler	Generic	7.30
2/15/2023	09:50 PM	:30 Filler	Generic	7.30
2/15/2023	09:50 PM	:30 Filler	Generic	7.30
2/15/2023	11:18 PM	:30 Filler	Generic	7.30
2/15/2023	11:50 PM	:30 Filler	Generic	7.30
2/16/2023	12:50 AM	:30 Filler	Generic	7.30
2/16/2023	02:18 AM	:30 Filler	Generic	7.30
2/16/2023	02:50 AM	:30 Filler	Generic	7.30
2/16/2023	03:50 AM	:30 Filler	Generic	7.30
2/16/2023	09:50 PM	:30 Filler	Generic	7.30
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2/17/2023	03:50 AM	:30 Filler	Generic	7.30
2/17/2023	04:50 AM	:30 Filler	Generic	7.30
2/17/2023	08:50 PM	:30 Filler	Generic	7.30
2/17/2023	10:50 PM	:30 Filler	Generic	7.30
2/17/2023	11:50 PM	:30 Filler	Generic	7.30
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2/18/2023	03:50 AM	:30 Filler	Generic	7.30
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2/18/2023	09:50 PM	:30 Filler	Generic	7.30
2/18/2023	10:18 PM	:30 Filler	Generic	7.30
2/19/2023	01:50 AM	:30 Filler	Generic	7.30
2/19/2023	05:50 AM	:30 Filler	Generic	7.30
2/19/2023	07:18 AM	:30 Filler	Generic	7.30
2/19/2023	09:50 AM	:30 Filler	Generic	7.30
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2/19/2023	02:18 PM	:30 Filler	Generic	7.30
2/19/2023	07:50 PM	:30 Filler	Generic	7.30
2/19/2023	08:18 PM	:30 Filler	Generic	7.30
2/19/2023	10:18 PM	:30 Filler	Generic	7.30
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2/20/2023	02:18 AM	:30 Filler	Generic	7.30
2/20/2023	03:50 AM	:30 Filler	Generic	7.30
2/20/2023	04:18 AM	:30 Filler	Generic	7.30
2/20/2023	07:18 PM	:30 Filler	Generic	7.30
2/20/2023	10:50 PM	:30 Filler	Generic	7.30
2/21/2023	12:18 AM	:30 Filler	Generic	7.30
2/21/2023	01:18 AM	:30 Filler	Generic	7.30
2/21/2023	02:50 PM	:30 Filler	Generic	7.30
2/21/2023	08:50 PM	:30 Filler	Generic	7.30
2/21/2023	10:50 PM	:30 Filler	Generic	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23020084  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/22/2023	02:50 AM	:30 Filler	Generic	7.30
2/22/2023	04:18 AM	:30 Filler	Generic	7.30
2/22/2023	09:18 PM	:30 Filler	Generic	7.30
2/22/2023	11:50 PM	:30 Filler	Generic	7.30
2/23/2023	12:18 AM	:30 Filler	Generic	7.30
2/23/2023	02:18 AM	:30 Filler	Generic	7.30
2/23/2023	03:18 AM	:30 Filler	Generic	7.30
2/23/2023	04:50 AM	:30 Filler	Generic	7.30
2/23/2023	08:50 PM	:30 Filler	Generic	7.30
2/23/2023	09:18 PM	:30 Filler	Generic	7.30
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2/26/2023	11:18 PM	:30 Filler	Generic	7.30
2/27/2023	12:50 AM	:30 Filler	Generic	7.30
2/27/2023	01:50 AM	:30 Filler	Generic	7.30
2/27/2023	03:18 AM	:30 Filler	Generic	7.30
2/27/2023	03:50 AM	:30 Filler	Generic	7.30
2/27/2023	08:50 PM	:30 Filler	Generic	7.30
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2/28/2023	02:50 AM	:30 Filler	Generic	7.30
2/28/2023	03:18 AM	:30 Filler	Generic	7.30
2/28/2023	04:50 AM	:30 Filler	Generic	7.30
2/28/2023	02:50 PM	:30 Filler	Generic	7.30
2/28/2023	06:50 PM	:30 Filler	Generic	7.30
2/28/2023	08:50 PM	:30 Filler	Generic	7.30
2/28/2023	10:50 PM	:30 Filler	Generic	7.30
173 Total Items			Total Cost:	\$1,262.90
Amount Due:				\$1,262.90



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020085  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-287  
Account Rep: PSA's

Amount Due: \$1,248.30

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
Steph PSA/South Coast Inventor

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:50 AM	:30	Filler	Generic	7.30
2/1/2023	02:18 AM	:30	Filler	Generic	7.30
2/1/2023	04:18 AM	:30	Filler	Generic	7.30
2/1/2023	09:18 PM	:30	Filler	Generic	7.30
2/1/2023	10:18 PM	:30	Filler	Generic	7.30
2/2/2023	12:50 AM	:30	Filler	Generic	7.30
2/2/2023	03:18 AM	:30	Filler	Generic	7.30
2/2/2023	02:18 PM	:30	Filler	Generic	7.30
2/2/2023	06:50 PM	:30	Filler	Generic	7.30
2/2/2023	11:50 PM	:30	Filler	Generic	7.30
2/3/2023	04:50 AM	:30	Filler	Generic	7.30
2/3/2023	08:36 AM	:30	Filler	Generic	7.30
2/3/2023	06:18 PM	:30	Filler	Generic	7.30
2/3/2023	08:50 PM	:30	Filler	Generic	7.30
2/3/2023	09:50 PM	:30	Filler	Generic	7.30
2/4/2023	03:50 AM	:30	Filler	Generic	7.30
2/4/2023	05:50 AM	:30	Filler	Generic	7.30
2/4/2023	06:18 AM	:30	Filler	Generic	7.30
2/4/2023	09:50 AM	:30	Filler	Generic	7.30
2/4/2023	02:50 PM	:30	Filler	Generic	7.30
2/4/2023	03:50 PM	:30	Filler	Generic	7.30
2/4/2023	05:18 PM	:30	Filler	Generic	7.30
2/4/2023	07:50 PM	:30	Filler	Generic	7.30
2/4/2023	11:18 PM	:30	Filler	Generic	7.30
2/5/2023	02:50 AM	:30	Filler	Generic	7.30
2/5/2023	04:18 AM	:30	Filler	Generic	7.30
2/5/2023	09:18 AM	:30	Filler	Generic	7.30
2/5/2023	02:50 PM	:30	Filler	Generic	7.30
2/5/2023	03:50 PM	:30	Filler	Generic	7.30
2/5/2023	05:50 PM	:30	Filler	Generic	7.30
2/5/2023	08:50 PM	:30	Filler	Generic	7.30
2/5/2023	09:18 PM	:30	Filler	Generic	7.30
2/5/2023	11:18 PM	:30	Filler	Generic	7.30
2/6/2023	03:50 AM	:30	Filler	Generic	7.30
2/6/2023	04:18 AM	:30	Filler	Generic	7.30
2/6/2023	09:50 AM	:30	Filler	Generic	7.30
2/6/2023	09:18 PM	:30	Filler	Generic	7.30
2/6/2023	10:50 PM	:30	Filler	Generic	7.30
2/7/2023	12:50 AM	:30	Filler	Generic	7.30
2/7/2023	03:50 AM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020085  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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2/8/2023	12:50 AM	:30	Filler	Generic	7.30
2/8/2023	04:50 AM	:30	Filler	Generic	7.30
2/8/2023	08:36 AM	:30	Filler	Generic	7.30
2/8/2023	09:18 PM	:30	Filler	Generic	7.30
2/8/2023	09:50 PM	:30	Filler	Generic	7.30
2/9/2023	12:18 AM	:30	Filler	Generic	7.30
2/9/2023	02:18 AM	:30	Filler	Generic	7.30
2/9/2023	04:18 AM	:30	Filler	Generic	7.30
2/9/2023	08:50 PM	:30	Filler	Generic	7.30
2/9/2023	09:18 PM	:30	Filler	Generic	7.30
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2/13/2023	03:50 AM	:30	Filler	Generic	7.30
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2/13/2023	11:50 PM	:30	Filler	Generic	7.30
2/14/2023	04:18 AM	:30	Filler	Generic	7.30
2/14/2023	04:50 AM	:30	Filler	Generic	7.30
2/14/2023	06:50 PM	:30	Filler	Generic	7.30
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# KDCQ FM 92.9 Invoice

Invoice ID: 23020085  
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Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/15/2023	01:50 PM	:30	Filler	Generic	7.30
2/15/2023	09:18 PM	:30	Filler	Generic	7.30
2/15/2023	10:50 PM	:30	Filler	Generic	7.30
2/15/2023	11:50 PM	:30	Filler	Generic	7.30
2/16/2023	03:18 AM	:30	Filler	Generic	7.30
2/16/2023	04:18 AM	:30	Filler	Generic	7.30
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2/18/2023	09:50 AM	:30	Filler	Generic	7.30
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2/19/2023	02:50 AM	:30	Filler	Generic	7.30
2/19/2023	04:50 AM	:30	Filler	Generic	7.30
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2/19/2023	10:18 PM	:30	Filler	Generic	7.30
2/20/2023	03:18 AM	:30	Filler	Generic	7.30
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2/20/2023	05:50 AM	:30	Filler	Generic	7.30
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2/21/2023	09:50 PM	:30	Filler	Generic	7.30
2/21/2023	10:18 PM	:30	Filler	Generic	7.30
2/22/2023	04:18 AM	:30	Filler	Generic	7.30
2/22/2023	07:50 AM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020085  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/22/2023	01:18 PM	:30	Filler	Generic	7.30
2/22/2023	08:18 PM	:30	Filler	Generic	7.30
2/22/2023	10:18 PM	:30	Filler	Generic	7.30
2/23/2023	02:18 AM	:30	Filler	Generic	7.30
2/23/2023	03:18 AM	:30	Filler	Generic	7.30
2/23/2023	03:50 AM	:30	Filler	Generic	7.30
2/23/2023	05:50 AM	:30	Filler	Generic	7.30
2/23/2023	09:50 PM	:30	Filler	Generic	7.30
2/23/2023	10:18 PM	:30	Filler	Generic	7.30
2/24/2023	02:50 AM	:30	Filler	Generic	7.30
2/24/2023	05:50 AM	:30	Filler	Generic	7.30
2/24/2023	08:50 PM	:30	Filler	Generic	7.30
2/24/2023	10:18 PM	:30	Filler	Generic	7.30
2/24/2023	11:50 PM	:30	Filler	Generic	7.30
2/25/2023	03:18 AM	:30	Filler	Generic	7.30
2/25/2023	07:18 AM	:30	Filler	Generic	7.30
2/25/2023	12:50 PM	:30	Filler	Generic	7.30
2/25/2023	06:50 PM	:30	Filler	Generic	7.30
2/25/2023	08:18 PM	:30	Filler	Generic	7.30
2/26/2023	12:18 AM	:30	Filler	Generic	7.30
2/26/2023	01:50 AM	:30	Filler	Generic	7.30
2/26/2023	02:50 AM	:30	Filler	Generic	7.30
2/26/2023	03:50 AM	:30	Filler	Generic	7.30
2/26/2023	09:18 AM	:30	Filler	Generic	7.30
2/26/2023	07:50 PM	:30	Filler	Generic	7.30
2/26/2023	08:18 PM	:30	Filler	Generic	7.30
2/26/2023	10:50 PM	:30	Filler	Generic	7.30
2/27/2023	01:18 AM	:30	Filler	Generic	7.30
2/27/2023	01:50 AM	:30	Filler	Generic	7.30
2/27/2023	04:18 AM	:30	Filler	Generic	7.30
2/27/2023	04:50 AM	:30	Filler	Generic	7.30
2/27/2023	09:18 PM	:30	Filler	Generic	7.30
2/27/2023	11:18 PM	:30	Filler	Generic	7.30
2/28/2023	03:18 AM	:30	Filler	Generic	7.30
2/28/2023	04:18 AM	:30	Filler	Generic	7.30
2/28/2023	04:50 AM	:30	Filler	Generic	7.30
2/28/2023	06:50 PM	:30	Filler	Generic	7.30
2/28/2023	09:18 PM	:30	Filler	Generic	7.30
2/28/2023	09:50 PM	:30	Filler	Generic	7.30
2/28/2023	11:18 PM	:30	Filler	Generic	7.30
171 Total Items				Total Cost:	\$1,248.30
					Amount Due: \$1,248.30



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23020086  
Invoice Date: 2/28/2023  
Account ID: 0095  
Order ID: 0095-290  
Account Rep: PSA's

Amount Due: \$1,007.40

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
Steph PSA/Coos Watershed

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	12:18 AM	:30	Filler	General	7.30
2/1/2023	04:50 AM	:30	Filler	General	7.30
2/1/2023	08:50 PM	:30	Filler	General	7.30
2/1/2023	10:50 PM	:30	Filler	General	7.30
2/2/2023	02:18 AM	:30	Filler	General	7.30
2/2/2023	01:50 PM	:30	Filler	General	7.30
2/2/2023	02:50 PM	:30	Filler	General	7.30
2/2/2023	08:18 PM	:30	Filler	General	7.30
2/2/2023	08:50 PM	:30	Filler	General	7.30
2/2/2023	10:50 PM	:30	Filler	General	7.30
2/3/2023	02:50 AM	:30	Filler	General	7.30
2/3/2023	04:18 AM	:30	Filler	General	7.30
2/3/2023	08:18 PM	:30	Filler	General	7.30
2/3/2023	09:18 PM	:30	Filler	General	7.30
2/4/2023	12:18 AM	:30	Filler	General	7.30
2/4/2023	04:18 AM	:30	Filler	General	7.30
2/4/2023	01:50 PM	:30	Filler	General	7.30
2/4/2023	04:50 PM	:30	Filler	General	7.30
2/4/2023	06:18 PM	:30	Filler	General	7.30
2/4/2023	08:50 PM	:30	Filler	General	7.30
2/4/2023	11:50 PM	:30	Filler	General	7.30
2/5/2023	12:18 PM	:30	Filler	General	7.30
2/5/2023	04:18 PM	:30	Filler	General	7.30
2/5/2023	06:18 PM	:30	Filler	General	7.30
2/5/2023	07:18 PM	:30	Filler	General	7.30
2/5/2023	09:50 PM	:30	Filler	General	7.30
2/5/2023	11:50 PM	:30	Filler	General	7.30
2/6/2023	01:50 AM	:30	Filler	General	7.30
2/6/2023	04:50 AM	:30	Filler	General	7.30
2/6/2023	07:50 AM	:30	Filler	General	7.30
2/6/2023	09:50 PM	:30	Filler	General	7.30
2/6/2023	10:18 PM	:30	Filler	General	7.30
2/7/2023	02:50 AM	:30	Filler	General	7.30
2/7/2023	04:50 AM	:30	Filler	General	7.30
2/7/2023	06:50 PM	:30	Filler	General	7.30
2/7/2023	11:18 PM	:30	Filler	General	7.30
2/8/2023	03:18 AM	:30	Filler	General	7.30
2/8/2023	04:18 AM	:30	Filler	General	7.30
2/8/2023	08:18 PM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020086  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/8/2023	10:18 PM	:30 Filler	General	7.30
2/9/2023	12:50 AM	:30 Filler	General	7.30
2/9/2023	04:50 AM	:30 Filler	General	7.30
2/9/2023	08:18 PM	:30 Filler	General	7.30
2/9/2023	10:50 PM	:30 Filler	General	7.30
2/10/2023	02:18 AM	:30 Filler	General	7.30
2/10/2023	04:18 AM	:30 Filler	General	7.30
2/10/2023	04:50 AM	:30 Filler	General	7.30
2/10/2023	08:50 PM	:30 Filler	General	7.30
2/11/2023	01:18 AM	:30 Filler	General	7.30
2/11/2023	03:50 AM	:30 Filler	General	7.30
2/11/2023	09:18 PM	:30 Filler	General	7.30
2/11/2023	09:50 PM	:30 Filler	General	7.30
2/11/2023	10:18 PM	:30 Filler	General	7.30
2/12/2023	03:18 AM	:30 Filler	General	7.30
2/12/2023	04:18 AM	:30 Filler	General	7.30
2/12/2023	11:18 AM	:30 Filler	General	7.30
2/12/2023	08:50 PM	:30 Filler	General	7.30
2/12/2023	09:50 PM	:30 Filler	General	7.30
2/12/2023	11:18 PM	:30 Filler	General	7.30
2/13/2023	12:50 AM	:30 Filler	General	7.30
2/13/2023	04:18 AM	:30 Filler	General	7.30
2/13/2023	09:18 PM	:30 Filler	General	7.30
2/13/2023	10:50 PM	:30 Filler	General	7.30
2/14/2023	01:18 AM	:30 Filler	General	7.30
2/14/2023	01:50 AM	:30 Filler	General	7.30
2/14/2023	02:18 AM	:30 Filler	General	7.30
2/14/2023	11:50 PM	:30 Filler	General	7.30
2/15/2023	02:50 AM	:30 Filler	General	7.30
2/15/2023	04:18 AM	:30 Filler	General	7.30
2/15/2023	04:50 AM	:30 Filler	General	7.30
2/15/2023	02:50 PM	:30 Filler	General	7.30
2/15/2023	09:50 PM	:30 Filler	General	7.30
2/16/2023	01:50 AM	:30 Filler	General	7.30
2/16/2023	03:50 AM	:30 Filler	General	7.30
2/16/2023	04:50 AM	:30 Filler	General	7.30
2/16/2023	09:50 PM	:30 Filler	General	7.30
2/17/2023	03:50 AM	:30 Filler	General	7.30
2/17/2023	09:18 AM	:30 Filler	General	7.30
2/17/2023	02:50 PM	:30 Filler	General	7.30
2/17/2023	10:50 PM	:30 Filler	General	7.30
2/17/2023	11:50 PM	:30 Filler	General	7.30
2/18/2023	01:50 AM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020086  
 Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 3

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/18/2023	03:18 AM	:30 Filler	General	7.30
2/18/2023	05:50 PM	:30 Filler	General	7.30
2/18/2023	07:50 PM	:30 Filler	General	7.30
2/18/2023	11:18 PM	:30 Filler	General	7.30
2/19/2023	02:18 AM	:30 Filler	General	7.30
2/19/2023	03:18 AM	:30 Filler	General	7.30
2/19/2023	10:50 AM	:30 Filler	General	7.30
2/19/2023	05:50 PM	:30 Filler	General	7.30
2/19/2023	07:50 PM	:30 Filler	General	7.30
2/19/2023	08:50 PM	:30 Filler	General	7.30
2/19/2023	10:50 PM	:30 Filler	General	7.30
2/20/2023	01:50 AM	:30 Filler	General	7.30
2/20/2023	04:50 AM	:30 Filler	General	7.30
2/20/2023	08:18 PM	:30 Filler	General	7.30
2/20/2023	09:50 PM	:30 Filler	General	7.30
2/20/2023	11:18 PM	:30 Filler	General	7.30
2/21/2023	03:18 AM	:30 Filler	General	7.30
2/21/2023	03:50 AM	:30 Filler	General	7.30
2/21/2023	09:50 AM	:30 Filler	General	7.30
2/21/2023	11:50 PM	:30 Filler	General	7.30
2/22/2023	01:18 AM	:30 Filler	General	7.30
2/22/2023	10:50 PM	:30 Filler	General	7.30
2/22/2023	11:18 PM	:30 Filler	General	7.30
2/22/2023	11:50 PM	:30 Filler	General	7.30
2/23/2023	01:50 AM	:30 Filler	General	7.30
2/23/2023	04:50 AM	:30 Filler	General	7.30
2/23/2023	06:50 PM	:30 Filler	General	7.30
2/23/2023	10:50 PM	:30 Filler	General	7.30
2/23/2023	11:18 PM	:30 Filler	General	7.30
2/24/2023	03:50 AM	:30 Filler	General	7.30
2/24/2023	04:50 AM	:30 Filler	General	7.30
2/24/2023	09:50 PM	:30 Filler	General	7.30
2/24/2023	11:18 PM	:30 Filler	General	7.30
2/25/2023	03:50 AM	:30 Filler	General	7.30
2/25/2023	06:18 PM	:30 Filler	General	7.30
2/25/2023	09:18 PM	:30 Filler	General	7.30
2/25/2023	11:50 PM	:30 Filler	General	7.30
2/26/2023	04:50 AM	:30 Filler	General	7.30
2/26/2023	11:50 AM	:30 Filler	General	7.30
2/26/2023	01:18 PM	:30 Filler	General	7.30
2/26/2023	05:50 PM	:30 Filler	General	7.30
2/26/2023	08:50 PM	:30 Filler	General	7.30
2/26/2023	10:18 PM	:30 Filler	General	7.30
2/26/2023	11:18 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23020086  
Invoice Date: 2/28/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
Steph PSA/Coos Watershed

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/27/2023	07:18 AM	:30 Filler	General	7.30
2/27/2023	02:50 PM	:30 Filler	General	7.30
2/27/2023	04:37 PM	:30 Filler	General	7.30
2/27/2023	06:50 PM	:30 Filler	General	7.30
2/27/2023	07:18 PM	:30 Filler	General	7.30
2/27/2023	11:50 PM	:30 Filler	General	7.30
2/28/2023	02:18 AM	:30 Filler	General	7.30
2/28/2023	03:50 AM	:30 Filler	General	7.30
2/28/2023	01:50 PM	:30 Filler	General	7.30
2/28/2023	08:50 PM	:30 Filler	General	7.30
2/28/2023	10:18 PM	:30 Filler	General	7.30
2/28/2023	11:50 PM	:30 Filler	General	7.30
138 Total Items			Total Cost:	\$1,007.40

Amount Due: **\$1,007.40**



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-240  
Account Rep: PSA's

Amount Due: \$2,336.00

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
Mike PSA/Red Cross Blood Drive

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/1/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/1/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/1/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/1/2023	08:50 AM	:30	Filler	Blood Drive	7.30
3/1/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/1/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/1/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/1/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/1/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/2/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/2/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/2/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/2/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/2/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/2/2023	10:12 AM	:30	Filler	Blood Drive	7.30
3/2/2023	02:50 PM	:30	Filler	Blood Drive	7.30
3/2/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/2/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/2/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/2/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/3/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/3/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/3/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/3/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/3/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/3/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/3/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/3/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/4/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/4/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/4/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/4/2023	07:18 AM	:30	Filler	Blood Drive	7.30
3/4/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/4/2023	09:50 AM	:30	Filler	Blood Drive	7.30
3/4/2023	01:18 PM	:30	Filler	Blood Drive	7.30
3/4/2023	02:50 PM	:30	Filler	Blood Drive	7.30
3/4/2023	03:18 PM	:30	Filler	Blood Drive	7.30
3/4/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/4/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/4/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/4/2023	09:50 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082

Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
Mike PSA/Red Cross Blood Drive

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/5/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/5/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/5/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/5/2023	06:18 AM	:30	Filler	Blood Drive	7.30
3/5/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/5/2023	11:18 AM	:30	Filler	Blood Drive	7.30
3/5/2023	12:18 PM	:30	Filler	Blood Drive	7.30
3/5/2023	01:50 PM	:30	Filler	Blood Drive	7.30
3/5/2023	03:50 PM	:30	Filler	Blood Drive	7.30
3/5/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/5/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/5/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/6/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/6/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/6/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/6/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/6/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/6/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/6/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/6/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/7/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/7/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/7/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/7/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/7/2023	02:18 PM	:30	Filler	Blood Drive	7.30
3/7/2023	06:18 PM	:30	Filler	Blood Drive	7.30
3/7/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/7/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/7/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/7/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/8/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/8/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/8/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/8/2023	08:18 AM	:30	Filler	Blood Drive	7.30
3/8/2023	03:50 PM	:30	Filler	Blood Drive	7.30
3/8/2023	04:50 PM	:30	Filler	Blood Drive	7.30
3/8/2023	05:50 PM	:30	Filler	Blood Drive	7.30
3/8/2023	06:18 PM	:30	Filler	Blood Drive	7.30
3/8/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/8/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/8/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/9/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/9/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/9/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/9/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/9/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/9/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/9/2023	03:50 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/9/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/9/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/9/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/9/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/10/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/10/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/10/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/10/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/10/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/10/2023	06:18 PM	:30	Filler	Blood Drive	7.30
3/10/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/10/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/10/2023	11:50 PM	:30	Filler	Blood Drive	7.30
3/11/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/11/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/11/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/11/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/11/2023	09:50 AM	:30	Filler	Blood Drive	7.30
3/11/2023	12:50 PM	:30	Filler	Blood Drive	7.30
3/11/2023	02:18 PM	:30	Filler	Blood Drive	7.30
3/11/2023	03:50 PM	:30	Filler	Blood Drive	7.30
3/11/2023	05:18 PM	:30	Filler	Blood Drive	7.30
3/11/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/11/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/11/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/11/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/12/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/12/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/12/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/12/2023	07:18 AM	:30	Filler	Blood Drive	7.30
3/12/2023	09:50 AM	:30	Filler	Blood Drive	7.30
3/12/2023	12:18 PM	:30	Filler	Blood Drive	7.30
3/12/2023	12:50 PM	:30	Filler	Blood Drive	7.30
3/12/2023	02:50 PM	:30	Filler	Blood Drive	7.30
3/12/2023	04:50 PM	:30	Filler	Blood Drive	7.30
3/12/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/12/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/13/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/13/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/13/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/13/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/13/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/13/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/13/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/13/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/14/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/14/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/14/2023	01:18 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/14/2023	02:18 PM	:30	Filler	Blood Drive	7.30
3/14/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/14/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/14/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/14/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/15/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/15/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/15/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/15/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/15/2023	08:18 AM	:30	Filler	Blood Drive	7.30
3/15/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/15/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/15/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/15/2023	11:50 PM	:30	Filler	Blood Drive	7.30
3/16/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/16/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/16/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/16/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/16/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/16/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/16/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/16/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/17/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/17/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/17/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/17/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/17/2023	09:18 AM	:30	Filler	Blood Drive	7.30
3/17/2023	06:18 PM	:30	Filler	Blood Drive	7.30
3/17/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/17/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/17/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/18/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/18/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/18/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/18/2023	05:18 AM	:30	Filler	Blood Drive	7.30
3/18/2023	08:18 AM	:30	Filler	Blood Drive	7.30
3/18/2023	04:50 PM	:30	Filler	Blood Drive	7.30
3/18/2023	05:50 PM	:30	Filler	Blood Drive	7.30
3/18/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/18/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/18/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/19/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/19/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/19/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/19/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/19/2023	06:18 AM	:30	Filler	Blood Drive	7.30
3/19/2023	08:18 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/19/2023	10:50 AM	:30	Filler	Blood Drive	7.30
3/19/2023	11:18 AM	:30	Filler	Blood Drive	7.30
3/19/2023	03:18 PM	:30	Filler	Blood Drive	7.30
3/19/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/19/2023	10:50 PM	:30	Filler	Blood Drive	7.30
3/19/2023	11:50 PM	:30	Filler	Blood Drive	7.30
3/20/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/20/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/20/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/20/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/20/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/20/2023	09:18 AM	:30	Filler	Blood Drive	7.30
3/20/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/20/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/20/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/21/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/21/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/21/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/21/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/21/2023	08:18 AM	:30	Filler	Blood Drive	7.30
3/21/2023	09:18 AM	:30	Filler	Blood Drive	7.30
3/21/2023	11:50 AM	:30	Filler	Blood Drive	7.30
3/21/2023	12:50 PM	:30	Filler	Blood Drive	7.30
3/21/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/21/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/21/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/22/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/22/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/22/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/22/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/22/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/22/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/22/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/22/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/22/2023	11:50 PM	:30	Filler	Blood Drive	7.30
3/23/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/23/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/23/2023	06:18 AM	:30	Filler	Blood Drive	7.30
3/23/2023	08:18 AM	:30	Filler	Blood Drive	7.30
3/23/2023	11:18 AM	:30	Filler	Blood Drive	7.30
3/23/2023	01:18 PM	:30	Filler	Blood Drive	7.30
3/23/2023	02:50 PM	:30	Filler	Blood Drive	7.30
3/23/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/23/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/23/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/24/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/24/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/24/2023	02:18 AM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

Page 6

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/24/2023	07:50 AM	:30	Filler	Blood Drive	7.30
3/24/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/24/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/24/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/24/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/24/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/25/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/25/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/25/2023	06:18 AM	:30	Filler	Blood Drive	7.30
3/25/2023	08:50 AM	:30	Filler	Blood Drive	7.30
3/25/2023	11:50 AM	:30	Filler	Blood Drive	7.30
3/25/2023	02:18 PM	:30	Filler	Blood Drive	7.30
3/25/2023	03:18 PM	:30	Filler	Blood Drive	7.30
3/25/2023	06:18 PM	:30	Filler	Blood Drive	7.30
3/25/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/25/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/25/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/25/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/26/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/26/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/26/2023	05:18 AM	:30	Filler	Blood Drive	7.30
3/26/2023	05:50 AM	:30	Filler	Blood Drive	7.30
3/26/2023	06:50 AM	:30	Filler	Blood Drive	7.30
3/26/2023	09:50 AM	:30	Filler	Blood Drive	7.30
3/26/2023	11:18 AM	:30	Filler	Blood Drive	7.30
3/26/2023	12:50 PM	:30	Filler	Blood Drive	7.30
3/26/2023	01:18 PM	:30	Filler	Blood Drive	7.30
3/26/2023	03:50 PM	:30	Filler	Blood Drive	7.30
3/26/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/26/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/26/2023	10:18 PM	:30	Filler	Blood Drive	7.30
3/27/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/27/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/27/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/27/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/27/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/27/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/27/2023	06:50 AM	:30	Filler	Blood Drive	7.30
3/27/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/27/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/27/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/27/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/28/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/28/2023	01:18 AM	:30	Filler	Blood Drive	7.30
3/28/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/28/2023	03:18 AM	:30	Filler	Blood Drive	7.30
3/28/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/28/2023	08:50 AM	:30	Filler	Blood Drive	7.30
3/28/2023	01:18 PM	:30	Filler	Blood Drive	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030082  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/Red Cross Blood Drive  
 Mike PSA/Red Cross Blood Drive

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/28/2023	05:50 PM	:30	Filler	Blood Drive	7.30
3/28/2023	07:18 PM	:30	Filler	Blood Drive	7.30
3/28/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/28/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/28/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/29/2023	12:50 AM	:30	Filler	Blood Drive	7.30
3/29/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/29/2023	08:50 AM	:30	Filler	Blood Drive	7.30
3/29/2023	09:50 AM	:30	Filler	Blood Drive	7.30
3/29/2023	10:12 AM	:30	Filler	Blood Drive	7.30
3/29/2023	02:18 PM	:30	Filler	Blood Drive	7.30
3/29/2023	06:18 PM	:30	Filler	Blood Drive	7.30
3/29/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/29/2023	08:18 PM	:30	Filler	Blood Drive	7.30
3/29/2023	11:18 PM	:30	Filler	Blood Drive	7.30
3/30/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/30/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/30/2023	04:18 AM	:30	Filler	Blood Drive	7.30
3/30/2023	04:50 AM	:30	Filler	Blood Drive	7.30
3/30/2023	09:50 AM	:30	Filler	Blood Drive	7.30
3/30/2023	01:18 PM	:30	Filler	Blood Drive	7.30
3/30/2023	06:50 PM	:30	Filler	Blood Drive	7.30
3/30/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/30/2023	08:50 PM	:30	Filler	Blood Drive	7.30
3/30/2023	09:50 PM	:30	Filler	Blood Drive	7.30
3/30/2023	11:50 PM	:30	Filler	Blood Drive	7.30
3/31/2023	12:18 AM	:30	Filler	Blood Drive	7.30
3/31/2023	01:50 AM	:30	Filler	Blood Drive	7.30
3/31/2023	02:18 AM	:30	Filler	Blood Drive	7.30
3/31/2023	02:50 AM	:30	Filler	Blood Drive	7.30
3/31/2023	03:50 AM	:30	Filler	Blood Drive	7.30
3/31/2023	06:50 AM	:30	Filler	Blood Drive	7.30
3/31/2023	02:50 PM	:30	Filler	Blood Drive	7.30
3/31/2023	07:50 PM	:30	Filler	Blood Drive	7.30
3/31/2023	09:18 PM	:30	Filler	Blood Drive	7.30
3/31/2023	10:18 PM	:30	Filler	Blood Drive	7.30

320 Total Items

Total Cost:

\$2,336.00

Amount Due: \$2,336.00

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KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030080  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-009  
Account Rep: PSA's

Amount Due: \$1,554.90

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Air Force PSA's  
Air Force

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	12:18 AM	:30	Filler	Mechanics	7.30
3/1/2023	12:50 AM	:30	Filler	Mechanics	7.30
3/1/2023	01:18 AM	:30	Filler	New	7.30
3/1/2023	01:50 AM	:30	Filler	Mechanics	7.30
3/1/2023	08:18 AM	:30	Filler	New	7.30
3/1/2023	09:50 PM	:30	Filler	Mechanics	7.30
3/2/2023	12:18 AM	:30	Filler	New	7.30
3/2/2023	12:50 AM	:30	Filler	Mechanics	7.30
3/2/2023	01:18 AM	:30	Filler	New	7.30
3/2/2023	01:50 AM	:30	Filler	Mechanics	7.30
3/2/2023	06:18 AM	:30	Filler	New	7.30
3/2/2023	10:37 AM	:30	Filler	Mechanics	7.30
3/2/2023	02:18 PM	:30	Filler	Mechanics	7.30
3/2/2023	10:18 PM	:30	Filler	New	7.30
3/3/2023	12:18 AM	:30	Filler	Mechanics	7.30
3/3/2023	12:50 AM	:30	Filler	Mechanics	7.30
3/3/2023	01:18 AM	:30	Filler	Mechanics	7.30
3/3/2023	01:50 AM	:30	Filler	Mechanics	7.30
3/3/2023	10:18 PM	:30	Filler	Mechanics	7.30
3/4/2023	12:18 AM	:30	Filler	New	7.30
3/4/2023	12:50 AM	:30	Filler	New	7.30
3/4/2023	01:18 AM	:30	Filler	New	7.30
3/4/2023	01:50 AM	:30	Filler	Mechanics	7.30
3/4/2023	02:18 AM	:30	Filler	New	7.30
3/4/2023	04:18 AM	:30	Filler	Mechanics	7.30
3/4/2023	05:50 AM	:30	Filler	New	7.30
3/4/2023	02:50 PM	:30	Filler	Mechanics	7.30
3/4/2023	08:50 PM	:30	Filler	New	7.30
3/5/2023	12:18 AM	:30	Filler	New	7.30
3/5/2023	12:50 AM	:30	Filler	Mechanics	7.30
3/5/2023	01:18 AM	:30	Filler	New	7.30
3/5/2023	01:50 AM	:30	Filler	Mechanics	7.30
3/5/2023	03:50 AM	:30	Filler	New	7.30
3/5/2023	05:50 AM	:30	Filler	Mechanics	7.30
3/5/2023	11:50 AM	:30	Filler	New	7.30
3/5/2023	12:50 PM	:30	Filler	Mechanics	7.30
3/5/2023	07:18 PM	:30	Filler	New	7.30
3/5/2023	10:18 PM	:30	Filler	Mechanics	7.30
3/5/2023	11:50 PM	:30	Filler	New	7.30
3/6/2023	12:18 AM	:30	Filler	Mechanics	7.30
3/6/2023	12:50 AM	:30	Filler	Mechanics	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030080  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
 Air Force

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/6/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/6/2023	01:50 AM	:30 Filler	New	7.30
3/6/2023	10:18 PM	:30 Filler	Mechanics	7.30
3/7/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/7/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/7/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/7/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/7/2023	05:18 AM	:30 Filler	New	7.30
3/7/2023	10:12 AM	:30 Filler	Mechanics	7.30
3/7/2023	02:50 PM	:30 Filler	Mechanics	7.30
3/7/2023	09:50 PM	:30 Filler	New	7.30
3/8/2023	12:18 AM	:30 Filler	New	7.30
3/8/2023	12:50 AM	:30 Filler	New	7.30
3/8/2023	01:18 AM	:30 Filler	New	7.30
3/8/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/8/2023	07:50 AM	:30 Filler	New	7.30
3/8/2023	08:50 PM	:30 Filler	Mechanics	7.30
3/8/2023	10:50 PM	:30 Filler	New	7.30
3/9/2023	12:18 AM	:30 Filler	New	7.30
3/9/2023	12:50 AM	:30 Filler	New	7.30
3/9/2023	01:18 AM	:30 Filler	New	7.30
3/9/2023	01:50 AM	:30 Filler	New	7.30
3/9/2023	07:18 AM	:30 Filler	Mechanics	7.30
3/9/2023	08:50 PM	:30 Filler	New	7.30
3/9/2023	11:18 PM	:30 Filler	Mechanics	7.30
3/10/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/10/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/10/2023	01:18 AM	:30 Filler	New	7.30
3/10/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/10/2023	11:50 PM	:30 Filler	New	7.30
3/11/2023	12:18 AM	:30 Filler	New	7.30
3/11/2023	12:50 AM	:30 Filler	New	7.30
3/11/2023	01:18 AM	:30 Filler	New	7.30
3/11/2023	01:50 AM	:30 Filler	New	7.30
3/11/2023	02:50 AM	:30 Filler	Mechanics	7.30
3/11/2023	04:50 AM	:30 Filler	New	7.30
3/11/2023	08:50 AM	:30 Filler	Mechanics	7.30
3/11/2023	04:50 PM	:30 Filler	New	7.30
3/11/2023	09:50 PM	:30 Filler	Mechanics	7.30
3/11/2023	11:50 PM	:30 Filler	New	7.30
3/12/2023	12:18 AM	:30 Filler	New	7.30
3/12/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/12/2023	01:18 AM	:30 Filler	New	7.30
3/12/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/12/2023	04:50 AM	:30 Filler	New	7.30
3/12/2023	01:50 PM	:30 Filler	Mechanics	7.30
3/12/2023	08:50 PM	:30 Filler	New	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030080  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
Air Force

Page 3

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/12/2023	10:50 PM	:30 Filler	Mechanics	7.30
3/13/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/13/2023	12:50 AM	:30 Filler	New	7.30
3/13/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/13/2023	01:50 AM	:30 Filler	New	7.30
3/13/2023	08:50 PM	:30 Filler	Mechanics	7.30
3/13/2023	11:18 PM	:30 Filler	New	7.30
3/14/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/14/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/14/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/14/2023	01:50 AM	:30 Filler	New	7.30
3/14/2023	09:18 PM	:30 Filler	Mechanics	7.30
3/15/2023	12:18 AM	:30 Filler	New	7.30
3/15/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/15/2023	01:18 AM	:30 Filler	New	7.30
3/15/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/15/2023	09:50 PM	:30 Filler	New	7.30
3/15/2023	11:50 PM	:30 Filler	Mechanics	7.30
3/16/2023	12:18 AM	:30 Filler	New	7.30
3/16/2023	12:50 AM	:30 Filler	New	7.30
3/16/2023	01:18 AM	:30 Filler	New	7.30
3/16/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/16/2023	11:50 PM	:30 Filler	New	7.30
3/17/2023	12:18 AM	:30 Filler	New	7.30
3/17/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/17/2023	01:18 AM	:30 Filler	New	7.30
3/17/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/17/2023	09:18 AM	:30 Filler	New	7.30
3/17/2023	10:18 PM	:30 Filler	Mechanics	7.30
3/18/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/18/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/18/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/18/2023	01:50 AM	:30 Filler	New	7.30
3/18/2023	10:50 AM	:30 Filler	Mechanics	7.30
3/18/2023	10:50 PM	:30 Filler	New	7.30
3/19/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/19/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/19/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/19/2023	01:50 AM	:30 Filler	New	7.30
3/19/2023	04:18 AM	:30 Filler	Mechanics	7.30
3/19/2023	11:18 AM	:30 Filler	New	7.30
3/19/2023	07:18 PM	:30 Filler	Mechanics	7.30
3/19/2023	09:50 PM	:30 Filler	New	7.30
3/19/2023	11:50 PM	:30 Filler	Mechanics	7.30
3/20/2023	12:18 AM	:30 Filler	New	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030080  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
Air Force

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/20/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/20/2023	01:18 AM	:30 Filler	New	7.30
3/20/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/20/2023	09:50 PM	:30 Filler	New	7.30
3/21/2023	12:18 AM	:30 Filler	New	7.30
3/21/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/21/2023	01:18 AM	:30 Filler	New	7.30
3/21/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/21/2023	03:50 AM	:30 Filler	New	7.30
3/21/2023	05:50 AM	:30 Filler	Mechanics	7.30
3/21/2023	08:50 PM	:30 Filler	New	7.30
3/22/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/22/2023	12:50 AM	:30 Filler	New	7.30
3/22/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/22/2023	01:50 AM	:30 Filler	New	7.30
3/22/2023	11:18 PM	:30 Filler	Mechanics	7.30
3/23/2023	12:50 AM	:30 Filler	New	7.30
3/23/2023	01:18 AM	:30 Filler	New	7.30
3/23/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/23/2023	03:50 AM	:30 Filler	New	7.30
3/23/2023	05:50 AM	:30 Filler	New	7.30
3/23/2023	12:18 PM	:30 Filler	Mechanics	7.30
3/23/2023	10:18 PM	:30 Filler	New	7.30
3/24/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/24/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/24/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/24/2023	01:50 AM	:30 Filler	New	7.30
3/24/2023	09:50 PM	:30 Filler	Mechanics	7.30
3/25/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/25/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/25/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/25/2023	01:50 AM	:30 Filler	New	7.30
3/25/2023	03:50 AM	:30 Filler	Mechanics	7.30
3/25/2023	05:50 AM	:30 Filler	New	7.30
3/25/2023	04:18 PM	:30 Filler	Mechanics	7.30
3/25/2023	09:18 PM	:30 Filler	New	7.30
3/26/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/26/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/26/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/26/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/26/2023	02:50 AM	:30 Filler	New	7.30
3/26/2023	05:18 AM	:30 Filler	Mechanics	7.30
3/26/2023	12:18 PM	:30 Filler	New	7.30
3/26/2023	07:18 PM	:30 Filler	Mechanics	7.30
3/26/2023	09:50 PM	:30 Filler	New	7.30
3/27/2023	12:18 AM	:30 Filler	New	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030080  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Air Force PSA's  
 Air Force

Page 5

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/27/2023	12:50 AM	:30 Filler	New	7.30
3/27/2023	01:18 AM	:30 Filler	New	7.30
3/27/2023	01:50 AM	:30 Filler	New	7.30
3/27/2023	04:50 AM	:30 Filler	New	7.30
3/27/2023	08:50 PM	:30 Filler	Mechanics	7.30
3/27/2023	11:18 PM	:30 Filler	New	7.30
3/28/2023	12:18 AM	:30 Filler	New	7.30
3/28/2023	12:50 AM	:30 Filler	New	7.30
3/28/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/28/2023	01:50 AM	:30 Filler	New	7.30
3/28/2023	07:50 AM	:30 Filler	Mechanics	7.30
3/28/2023	08:50 PM	:30 Filler	New	7.30
3/28/2023	10:50 PM	:30 Filler	Mechanics	7.30
3/29/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/29/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/29/2023	01:18 AM	:30 Filler	Mechanics	7.30
3/29/2023	01:50 AM	:30 Filler	New	7.30
3/29/2023	10:12 AM	:30 Filler	Mechanics	7.30
3/29/2023	08:50 PM	:30 Filler	Mechanics	7.30
3/29/2023	10:50 PM	:30 Filler	New	7.30
3/30/2023	12:18 AM	:30 Filler	New	7.30
3/30/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/30/2023	01:18 AM	:30 Filler	New	7.30
3/30/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/30/2023	07:50 AM	:30 Filler	New	7.30
3/30/2023	09:18 PM	:30 Filler	Mechanics	7.30
3/30/2023	11:50 PM	:30 Filler	New	7.30
3/31/2023	12:18 AM	:30 Filler	Mechanics	7.30
3/31/2023	12:50 AM	:30 Filler	Mechanics	7.30
3/31/2023	01:18 AM	:30 Filler	New	7.30
3/31/2023	01:50 AM	:30 Filler	Mechanics	7.30
3/31/2023	06:18 AM	:30 Filler	New	7.30
3/31/2023	09:50 AM	:30 Filler	Mechanics	7.30
3/31/2023	10:18 PM	:30 Filler	New	7.30
213 Total Items			Total Cost:	\$1,554.90
Amount Due:				\$1,554.90

**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 3/1/2023 End: 3/31/2023**

**Date: 3/31/2023**

---

The US Air Force flies thousands of missions around the world each day and relies on airmen with specialized mechanical training and skills to make it all happen. When you choose Mechanical career in the Air Force, you'll receive extensive training and experience on some of the most advanced equipment in the world. Call Technical Sargaent Tyler Brasheers at 541-530-5618 to find out more. This message is brought to you by K-Dock 92.9 and The US Air Force.

---

This announcement was broadcast a total of 110 times at the dates and times coded Mechanics on our attached invoice number 23030080 dated 3/31/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$803.00

MIKE CHAVEZ - GM

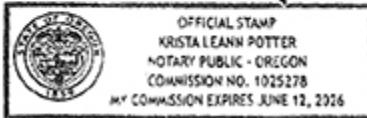
Printed Name and Title

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter



**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 3/1/2023 End: 3/31/2023**

**Date: 3/31/2023**

---

The US Air Force wants you to know there is a new recruiter in North Bend. He's Technical Sargaent Tyler Brasheers and his office is located at 1611 Virginia Avenue Suite 114 in North Bend. Stop by and find out about the exciting opportunities waiting for you in today's Air Force! Or Call Sargaent Brasheers at 541-530-5618. This message is brought to you by K-Dock 92.9 and The US Air Force.

---

This announcement was broadcast a total of 103 times at the dates and times coded New on our attached invoice number 23030080 dated 3/31/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$751.90

MIKE CHAVEZ - GM

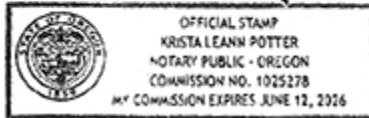
Printed Name and Title

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter



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# KDCQ FM 92.9 Invoice

Invoice ID: 23030081  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-154  
Account Rep: PSA's

Amount Due: \$1,233.70

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

00959 - PSA'S

KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Opioid PSA  
Opioid PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/1/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/1/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/1/2023	08:18 AM	:30	Filler	Opioid PSA	7.30
3/1/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/1/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
3/2/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
3/2/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/2/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
3/2/2023	06:50 AM	:30	Filler	Opioid PSA	7.30
3/2/2023	08:18 PM	:30	Filler	Opioid PSA	7.30
3/2/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/3/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/3/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/3/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
3/3/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/4/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/4/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
3/4/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/4/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/4/2023	06:18 AM	:30	Filler	Opioid PSA	7.30
3/4/2023	03:18 PM	:30	Filler	Opioid PSA	7.30
3/4/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
3/5/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/5/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/5/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/5/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/5/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
3/5/2023	12:50 PM	:30	Filler	Opioid PSA	7.30
3/5/2023	07:50 PM	:30	Filler	Opioid PSA	7.30
3/5/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/5/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
3/6/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/6/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/6/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/6/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
3/7/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
3/7/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
3/7/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/7/2023	05:18 AM	:30	Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030081  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/7/2023	10:50 AM	:30 Filler	Opioid PSA	7.30
3/7/2023	06:50 PM	:30 Filler	Opioid PSA	7.30
3/7/2023	10:18 PM	:30 Filler	Opioid PSA	7.30
3/8/2023	01:18 AM	:30 Filler	Opioid PSA	7.30
3/8/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
3/8/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
3/8/2023	08:18 AM	:30 Filler	Opioid PSA	7.30
3/8/2023	09:18 PM	:30 Filler	Opioid PSA	7.30
3/8/2023	11:18 PM	:30 Filler	Opioid PSA	7.30
3/9/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
3/9/2023	02:18 AM	:30 Filler	Opioid PSA	7.30
3/9/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
3/9/2023	07:50 AM	:30 Filler	Opioid PSA	7.30
3/9/2023	08:50 PM	:30 Filler	Opioid PSA	7.30
3/10/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
3/10/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
3/10/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
3/10/2023	11:50 PM	:30 Filler	Opioid PSA	7.30
3/11/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
3/11/2023	01:50 AM	:30 Filler	Opioid PSA	7.30
3/11/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
3/11/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
3/11/2023	08:50 AM	:30 Filler	Opioid PSA	7.30
3/11/2023	05:18 PM	:30 Filler	Opioid PSA	7.30
3/11/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
3/12/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
3/12/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
3/12/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
3/12/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
3/12/2023	01:50 PM	:30 Filler	Opioid PSA	7.30
3/12/2023	08:50 PM	:30 Filler	Opioid PSA	7.30
3/12/2023	10:50 PM	:30 Filler	Opioid PSA	7.30
3/13/2023	02:50 AM	:30 Filler	Opioid PSA	7.30
3/13/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
3/13/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
3/13/2023	09:50 PM	:30 Filler	Opioid PSA	7.30
3/13/2023	11:50 PM	:30 Filler	Opioid PSA	7.30
3/14/2023	12:18 AM	:30 Filler	Opioid PSA	7.30
3/14/2023	03:50 AM	:30 Filler	Opioid PSA	7.30
3/14/2023	04:18 AM	:30 Filler	Opioid PSA	7.30
3/14/2023	11:18 PM	:30 Filler	Opioid PSA	7.30
3/15/2023	12:50 AM	:30 Filler	Opioid PSA	7.30
3/15/2023	03:18 AM	:30 Filler	Opioid PSA	7.30
3/15/2023	04:50 AM	:30 Filler	Opioid PSA	7.30
3/15/2023	10:18 PM	:30 Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030081

Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
Opioid PSA

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/16/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/16/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/16/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
3/16/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
3/17/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/17/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
3/17/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/17/2023	09:50 AM	:30	Filler	Opioid PSA	7.30
3/18/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/18/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
3/18/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
3/18/2023	11:50 AM	:30	Filler	Opioid PSA	7.30
3/18/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
3/19/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/19/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
3/19/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
3/19/2023	11:50 AM	:30	Filler	Opioid PSA	7.30
3/19/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/19/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
3/20/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/20/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
3/20/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/20/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
3/21/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
3/21/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
3/21/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/21/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/21/2023	06:50 AM	:30	Filler	Opioid PSA	7.30
3/21/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
3/22/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/22/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
3/22/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
3/22/2023	11:50 PM	:30	Filler	Opioid PSA	7.30
3/23/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
3/23/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/23/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/23/2023	06:18 AM	:30	Filler	Opioid PSA	7.30
3/23/2023	01:50 PM	:30	Filler	Opioid PSA	7.30
3/23/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
3/24/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/24/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/24/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/24/2023	10:18 PM	:30	Filler	Opioid PSA	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030081  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opioid PSA  
 Opioid PSA

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/25/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/25/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/25/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/25/2023	09:18 AM	:30	Filler	Opioid PSA	7.30
3/25/2023	05:50 PM	:30	Filler	Opioid PSA	7.30
3/26/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/26/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/26/2023	03:50 AM	:30	Filler	Opioid PSA	7.30
3/26/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/26/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
3/26/2023	12:18 PM	:30	Filler	Opioid PSA	7.30
3/26/2023	07:18 PM	:30	Filler	Opioid PSA	7.30
3/26/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
3/27/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/27/2023	03:18 AM	:30	Filler	Opioid PSA	7.30
3/27/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/27/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
3/27/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
3/28/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/28/2023	04:18 AM	:30	Filler	Opioid PSA	7.30
3/28/2023	05:50 AM	:30	Filler	Opioid PSA	7.30
3/28/2023	08:50 AM	:30	Filler	Opioid PSA	7.30
3/28/2023	09:18 PM	:30	Filler	Opioid PSA	7.30
3/28/2023	10:50 PM	:30	Filler	Opioid PSA	7.30
3/29/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/29/2023	02:18 AM	:30	Filler	Opioid PSA	7.30
3/29/2023	02:50 AM	:30	Filler	Opioid PSA	7.30
3/29/2023	10:37 AM	:30	Filler	Opioid PSA	7.30
3/29/2023	08:50 PM	:30	Filler	Opioid PSA	7.30
3/29/2023	11:18 PM	:30	Filler	Opioid PSA	7.30
3/30/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/30/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/30/2023	01:50 AM	:30	Filler	Opioid PSA	7.30
3/30/2023	09:18 AM	:30	Filler	Opioid PSA	7.30
3/30/2023	09:50 PM	:30	Filler	Opioid PSA	7.30
3/31/2023	12:18 AM	:30	Filler	Opioid PSA	7.30
3/31/2023	12:50 AM	:30	Filler	Opioid PSA	7.30
3/31/2023	04:50 AM	:30	Filler	Opioid PSA	7.30
3/31/2023	06:50 AM	:30	Filler	Opioid PSA	7.30
3/31/2023	10:18 PM	:30	Filler	Opioid PSA	7.30
169 Total Items				Total Cost:	\$1,233.70
Amount Due:					\$1,233.70

**STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS**

**Form at bottom of script indicates how many times script ran, at what cost**

---

**Station call letters: KDCQ**

**Client: 00959 - PSA's**

**for:**

**Begin: 3/1/2023 End: 3/31/2023**

**Date: 3/31/2023**

---

Prescribed an opioid? Take charge of your health and ask your doctor or dentist exactly why you are being prescribed an opioid when an over-the-counter pain reliever may be enough, or, physical therapy or chiropractic care could give the same results. Extended opioid use can increase the risk of dependence and addiction. Opioids can be deadly when mixed with other drugs, especially those taken for the treatment of anxiety, sleeping disorders and seizures. Learn more go to: infoaboutopioids.com.

This has been a public service message from United Health Group, and this station.

---

This announcement was broadcast a total of 169 times at the dates and times coded Opioid PSA on our attached invoice number 23030081 dated 3/31/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$1,233.70

---

Mike Chavez - GM

Printed Name and Title

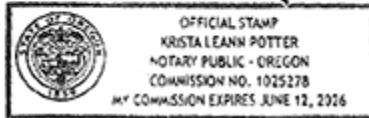
---

Mike Chavez

(Signature of Station Official)

for KDCQ

K. Potter



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# KDCQ FM 92.9 Invoice

**Invoice ID:** 23030083  
**Invoice Date:** 3/31/2023  
**Account ID:** 0095  
**Order ID:** 0095-241  
**Account Rep:** PSA's

**Amount Due:** \$2,416.30

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

00959 - PSA'S

KDCQ 92.9 FM  
 PO Box 478, Coos Bay, OR 97420  
 Email: traffic@kdock929.com

**AFFIDAVIT OF PERFORMANCE:** I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. Times are approximate within 15 minutes.

**Sponsor:** 00959 - PSA's / Krista PSA/The Devereaux Center  
**Krista PSA/The Devereaux Center**

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/1/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/1/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/1/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/1/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
3/1/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/1/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/1/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
3/1/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/1/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
3/2/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	10:50 AM	:30	Filler	The Devereaux Center	7.30
3/2/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
3/2/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/2/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/2/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
3/2/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
3/3/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
3/3/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/3/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/3/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
3/3/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/3/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
3/3/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/3/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/3/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/4/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
3/4/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
3/4/2023	07:18 AM	:30	Filler	The Devereaux Center	7.30
3/4/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
3/4/2023	08:18 AM	:30	Filler	The Devereaux Center	7.30
3/4/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	03:50 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030083  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/4/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
3/4/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
3/5/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
3/5/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
3/5/2023	02:18 PM	:30	Filler	The Devereaux Center	7.30
3/5/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
3/5/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/5/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/5/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
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3/6/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
3/6/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/6/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/6/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/6/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/6/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
3/6/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/6/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
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3/7/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/7/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/7/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
3/7/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
3/7/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
3/7/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/7/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/7/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/7/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/7/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
3/8/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/8/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/8/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/8/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/8/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
3/8/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
3/8/2023	05:50 PM	:30	Filler	The Devereaux Center	7.30
3/8/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
3/8/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/8/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/8/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
3/9/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/9/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030083  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/9/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
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3/9/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
3/9/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/9/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
3/9/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/9/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
3/9/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
3/10/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/10/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
3/10/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/10/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/10/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
3/10/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
3/10/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/10/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
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3/11/2023	06:18 AM	:30	Filler	The Devereaux Center	7.30
3/11/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
3/11/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
3/11/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
3/11/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
3/11/2023	03:18 PM	:30	Filler	The Devereaux Center	7.30
3/11/2023	04:50 PM	:30	Filler	The Devereaux Center	7.30
3/11/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/11/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/11/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/11/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
3/12/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
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3/12/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
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3/13/2023	05:18 AM	:30	Filler	The Devereaux Center	7.30
3/13/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/13/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030083  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/13/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/13/2023	09:50 PM	:30	Filler	The Devereaux Center	7.30
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3/14/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/14/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
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3/14/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/14/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
3/15/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
3/15/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/15/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/15/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
3/15/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
3/15/2023	02:50 PM	:30	Filler	The Devereaux Center	7.30
3/15/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/15/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/15/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
3/16/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/16/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
3/16/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/16/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/16/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/16/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/16/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
3/16/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
3/16/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
3/17/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/17/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/17/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
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3/17/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
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3/18/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/18/2023	02:50 AM	:30	Filler	The Devereaux Center	7.30
3/18/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
3/18/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
3/18/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
3/18/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/18/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/18/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030083  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
3/18/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
3/19/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	06:50 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	09:18 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
3/19/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
3/19/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
3/19/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
3/19/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
3/19/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/20/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/20/2023	01:50 AM	:30	Filler	The Devereaux Center	7.30
3/20/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/20/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
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3/20/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/20/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
3/20/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/20/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
3/21/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/21/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/21/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
3/21/2023	08:18 AM	:30	Filler	The Devereaux Center	7.30
3/21/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
3/21/2023	11:18 AM	:30	Filler	The Devereaux Center	7.30
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3/21/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/21/2023	09:18 PM	:30	Filler	The Devereaux Center	7.30
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3/23/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/23/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/23/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/23/2023	08:50 AM	:30	Filler	The Devereaux Center	7.30
3/23/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
3/23/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030083  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/23/2023	06:50 PM	:30	Filler	The Devereaux Center	7.30
3/23/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
3/23/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/23/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/24/2023	12:18 AM	:30	Filler	The Devereaux Center	7.30
3/24/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/24/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/24/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/24/2023	05:50 AM	:30	Filler	The Devereaux Center	7.30
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3/24/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/24/2023	10:18 PM	:30	Filler	The Devereaux Center	7.30
3/24/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
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3/25/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
3/25/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
3/25/2023	04:18 PM	:30	Filler	The Devereaux Center	7.30
3/25/2023	05:18 PM	:30	Filler	The Devereaux Center	7.30
3/25/2023	07:50 PM	:30	Filler	The Devereaux Center	7.30
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3/27/2023	11:50 AM	:30	Filler	The Devereaux Center	7.30
3/27/2023	12:50 PM	:30	Filler	The Devereaux Center	7.30
3/27/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
3/27/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030083  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/The Devereaux Center  
 Krista PSA/The Devereaux Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/27/2023	11:18 PM	:30	Filler	The Devereaux Center	7.30
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3/28/2023	12:50 AM	:30	Filler	The Devereaux Center	7.30
3/28/2023	01:18 AM	:30	Filler	The Devereaux Center	7.30
3/28/2023	02:18 AM	:30	Filler	The Devereaux Center	7.30
3/28/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
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3/29/2023	01:18 PM	:30	Filler	The Devereaux Center	7.30
3/29/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
3/29/2023	08:18 PM	:30	Filler	The Devereaux Center	7.30
3/29/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
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3/30/2023	04:50 AM	:30	Filler	The Devereaux Center	7.30
3/30/2023	09:50 AM	:30	Filler	The Devereaux Center	7.30
3/30/2023	06:18 PM	:30	Filler	The Devereaux Center	7.30
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3/30/2023	11:50 PM	:30	Filler	The Devereaux Center	7.30
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3/31/2023	03:18 AM	:30	Filler	The Devereaux Center	7.30
3/31/2023	03:50 AM	:30	Filler	The Devereaux Center	7.30
3/31/2023	04:18 AM	:30	Filler	The Devereaux Center	7.30
3/31/2023	07:50 AM	:30	Filler	The Devereaux Center	7.30
3/31/2023	01:50 PM	:30	Filler	The Devereaux Center	7.30
3/31/2023	07:18 PM	:30	Filler	The Devereaux Center	7.30
3/31/2023	08:50 PM	:30	Filler	The Devereaux Center	7.30
3/31/2023	10:50 PM	:30	Filler	The Devereaux Center	7.30
331 Total Items				Total Cost:	\$2,416.30
Amount Due:					\$2,416.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030084  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-256  
Account Rep: PSA's

Amount Due: \$1,730.10

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

00959 - PSA'S

KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	01:50 AM	:30	Filler	Safe Project	7.30
3/1/2023	02:50 AM	:30	Filler	Safe Project	7.30
3/1/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/1/2023	04:50 AM	:30	Filler	Safe Project	7.30
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3/1/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/1/2023	11:50 PM	:30	Filler	Safe Project	7.30
3/2/2023	02:18 AM	:30	Filler	Safe Project	7.30
3/2/2023	03:18 AM	:30	Filler	Safe Project	7.30
3/2/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/2/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/2/2023	07:18 AM	:30	Filler	Safe Project	7.30
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3/2/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/2/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/3/2023	02:18 AM	:30	Filler	Safe Project	7.30
3/3/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/3/2023	02:50 PM	:30	Filler	Safe Project	7.30
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3/5/2023	06:18 AM	:30	Filler	Safe Project	7.30
3/5/2023	08:18 AM	:30	Filler	Safe Project	7.30
3/5/2023	01:50 PM	:30	Filler	Safe Project	7.30
3/5/2023	02:18 PM	:30	Filler	Safe Project	7.30
3/5/2023	05:50 PM	:30	Filler	Safe Project	7.30
3/5/2023	08:18 PM	:30	Filler	Safe Project	7.30
3/5/2023	09:18 PM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030084  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/6/2023	03:18 AM	:30	Filler	Safe Project	7.30
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3/6/2023	01:50 PM	:30	Filler	Safe Project	7.30
3/6/2023	08:18 PM	:30	Filler	Safe Project	7.30
3/6/2023	09:50 PM	:30	Filler	Safe Project	7.30
3/6/2023	10:18 PM	:30	Filler	Safe Project	7.30
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3/7/2023	10:18 PM	:30	Filler	Safe Project	7.30
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3/8/2023	11:50 PM	:30	Filler	Safe Project	7.30
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3/9/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/9/2023	08:18 AM	:30	Filler	Safe Project	7.30
3/9/2023	03:50 PM	:30	Filler	Safe Project	7.30
3/9/2023	09:18 PM	:30	Filler	Safe Project	7.30
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3/11/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/11/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/12/2023	03:18 AM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030084  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/12/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/12/2023	11:18 AM	:30	Filler	Safe Project	7.30
3/12/2023	03:50 PM	:30	Filler	Safe Project	7.30
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3/12/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/12/2023	11:50 PM	:30	Filler	Safe Project	7.30
3/13/2023	02:50 AM	:30	Filler	Safe Project	7.30
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3/13/2023	06:18 AM	:30	Filler	Safe Project	7.30
3/13/2023	01:18 PM	:30	Filler	Safe Project	7.30
3/13/2023	09:18 PM	:30	Filler	Safe Project	7.30
3/13/2023	09:50 PM	:30	Filler	Safe Project	7.30
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3/14/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/14/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/14/2023	11:50 PM	:30	Filler	Safe Project	7.30
3/15/2023	01:50 AM	:30	Filler	Safe Project	7.30
3/15/2023	03:18 AM	:30	Filler	Safe Project	7.30
3/15/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/15/2023	07:18 AM	:30	Filler	Safe Project	7.30
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3/17/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/17/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/18/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/18/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/18/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/18/2023	09:18 PM	:30	Filler	Safe Project	7.30
3/18/2023	09:18 PM	:30	Filler	Safe Project	7.30
3/18/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/18/2023	11:50 PM	:30	Filler	Safe Project	7.30
3/19/2023	03:18 AM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030084  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
 Opie PSA/Safe Project

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/19/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/19/2023	05:50 AM	:30	Filler	Safe Project	7.30
3/19/2023	09:18 AM	:30	Filler	Safe Project	7.30
3/19/2023	12:18 PM	:30	Filler	Safe Project	7.30
3/19/2023	01:50 PM	:30	Filler	Safe Project	7.30
3/19/2023	04:18 PM	:30	Filler	Safe Project	7.30
3/19/2023	08:18 PM	:30	Filler	Safe Project	7.30
3/19/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/19/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/20/2023	03:18 AM	:30	Filler	Safe Project	7.30
3/20/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/20/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/20/2023	12:18 PM	:30	Filler	Safe Project	7.30
3/20/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/20/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/21/2023	02:18 AM	:30	Filler	Safe Project	7.30
3/21/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/21/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/21/2023	06:50 AM	:30	Filler	Safe Project	7.30
3/21/2023	08:50 AM	:30	Filler	Safe Project	7.30
3/21/2023	10:50 AM	:30	Filler	Safe Project	7.30
3/21/2023	05:12 PM	:30	Filler	Safe Project	7.30
3/21/2023	06:18 PM	:30	Filler	Safe Project	7.30
3/21/2023	09:50 PM	:30	Filler	Safe Project	7.30
3/21/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/22/2023	02:50 AM	:30	Filler	Safe Project	7.30
3/22/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/22/2023	02:50 PM	:30	Filler	Safe Project	7.30
3/22/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/22/2023	11:50 PM	:30	Filler	Safe Project	7.30
3/23/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/23/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/23/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/23/2023	08:18 AM	:30	Filler	Safe Project	7.30
3/23/2023	01:18 PM	:30	Filler	Safe Project	7.30
3/23/2023	06:50 PM	:30	Filler	Safe Project	7.30
3/23/2023	10:18 PM	:30	Filler	Safe Project	7.30
3/23/2023	11:50 PM	:30	Filler	Safe Project	7.30
3/24/2023	02:50 AM	:30	Filler	Safe Project	7.30
3/24/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/24/2023	07:50 PM	:30	Filler	Safe Project	7.30
3/24/2023	08:18 PM	:30	Filler	Safe Project	7.30
3/24/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/24/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/25/2023	03:18 AM	:30	Filler	Safe Project	7.30
3/25/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/25/2023	04:50 AM	:30	Filler	Safe Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030084

Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2023	09:18 AM	:30	Filler	Safe Project	7.30
3/25/2023	09:50 AM	:30	Filler	Safe Project	7.30
3/25/2023	12:50 PM	:30	Filler	Safe Project	7.30
3/25/2023	07:18 PM	:30	Filler	Safe Project	7.30
3/25/2023	09:18 PM	:30	Filler	Safe Project	7.30
3/25/2023	09:50 PM	:30	Filler	Safe Project	7.30
3/26/2023	03:18 AM	:30	Filler	Safe Project	7.30
3/26/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/26/2023	06:18 AM	:30	Filler	Safe Project	7.30
3/26/2023	09:18 AM	:30	Filler	Safe Project	7.30
3/26/2023	12:50 PM	:30	Filler	Safe Project	7.30
3/26/2023	02:18 PM	:30	Filler	Safe Project	7.30
3/26/2023	04:50 PM	:30	Filler	Safe Project	7.30
3/26/2023	08:18 PM	:30	Filler	Safe Project	7.30
3/26/2023	09:50 PM	:30	Filler	Safe Project	7.30
3/26/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/27/2023	02:18 AM	:30	Filler	Safe Project	7.30
3/27/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/27/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/27/2023	05:18 AM	:30	Filler	Safe Project	7.30
3/27/2023	09:50 AM	:30	Filler	Safe Project	7.30
3/27/2023	07:18 PM	:30	Filler	Safe Project	7.30
3/27/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/27/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/28/2023	01:50 AM	:30	Filler	Safe Project	7.30
3/28/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/28/2023	05:18 AM	:30	Filler	Safe Project	7.30
3/28/2023	09:18 AM	:30	Filler	Safe Project	7.30
3/28/2023	10:50 AM	:30	Filler	Safe Project	7.30
3/28/2023	01:18 PM	:30	Filler	Safe Project	7.30
3/28/2023	09:18 PM	:30	Filler	Safe Project	7.30
3/28/2023	10:50 PM	:30	Filler	Safe Project	7.30
3/28/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/29/2023	01:50 AM	:30	Filler	Safe Project	7.30
3/29/2023	03:50 AM	:30	Filler	Safe Project	7.30
3/29/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/29/2023	10:50 AM	:30	Filler	Safe Project	7.30
3/29/2023	07:50 PM	:30	Filler	Safe Project	7.30
3/29/2023	08:18 PM	:30	Filler	Safe Project	7.30
3/29/2023	08:50 PM	:30	Filler	Safe Project	7.30
3/29/2023	11:18 PM	:30	Filler	Safe Project	7.30
3/30/2023	03:18 AM	:30	Filler	Safe Project	7.30
3/30/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/30/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/30/2023	09:50 AM	:30	Filler	Safe Project	7.30
3/30/2023	06:18 PM	:30	Filler	Safe Project	7.30
3/30/2023	09:50 PM	:30	Filler	Safe Project	7.30
3/30/2023	10:50 PM	:30	Filler	Safe Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030084  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Opie PSA/Safe Project  
Opie PSA/Safe Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2023	04:18 AM	:30	Filler	Safe Project	7.30
3/31/2023	04:50 AM	:30	Filler	Safe Project	7.30
3/31/2023	07:50 AM	:30	Filler	Safe Project	7.30
3/31/2023	02:18 PM	:30	Filler	Safe Project	7.30
3/31/2023	04:50 PM	:30	Filler	Safe Project	7.30
3/31/2023	06:50 PM	:30	Filler	Safe Project	7.30
3/31/2023	07:50 PM	:30	Filler	Safe Project	7.30
3/31/2023	10:18 PM	:30	Filler	Safe Project	7.30

237 Total Items

Total Cost:

\$1,730.10

Amount Due: **\$1,730.10**



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030085  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-257  
Account Rep: PSA's

Amount Due: \$1,839.60

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Coos Waffle Project  
Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	08:18 PM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
3/1/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	07:50 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	11:37 AM	:30	Filler	Coos Waffle Project	7.30
3/2/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/3/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	08:50 AM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	04:18 PM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
3/4/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
3/5/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/5/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/5/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/5/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/5/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030085  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/5/2023	03:18 PM	:30	Filler	Coos Waffle Project	7.30
3/6/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/6/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/6/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/6/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/6/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/6/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/7/2023	06:50 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	09:50 AM	:30	Filler	Coos Waffle Project	7.30
3/8/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	08:50 AM	:30	Filler	Coos Waffle Project	7.30
3/9/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
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3/10/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/10/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/10/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/10/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/10/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	10:50 AM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	06:50 PM	:30	Filler	Coos Waffle Project	7.30
3/11/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030085  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/12/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/12/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/12/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/12/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
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3/12/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
3/13/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/13/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/13/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/13/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/13/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/13/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
3/14/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	08:18 PM	:30	Filler	Coos Waffle Project	7.30
3/15/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/16/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
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3/16/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/16/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
3/16/2023	08:50 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/17/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030085  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/18/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
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3/18/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/18/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/18/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/18/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	02:18 PM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
3/19/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/20/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/20/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/20/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/20/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/20/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/20/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	05:50 PM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
3/21/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/22/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/22/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/22/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/22/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/22/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/22/2023	06:50 PM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	05:18 AM	:30	Filler	Coos Waffle Project	7.30
3/23/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30
3/24/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030085  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
 Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/24/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/24/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/24/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/24/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
3/24/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	05:18 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	10:50 AM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	07:50 PM	:30	Filler	Coos Waffle Project	7.30
3/25/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	04:18 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	07:50 AM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	01:18 PM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	08:50 PM	:30	Filler	Coos Waffle Project	7.30
3/26/2023	11:18 PM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	05:50 AM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	09:50 PM	:30	Filler	Coos Waffle Project	7.30
3/27/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	04:50 AM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	05:50 AM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	01:50 PM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
3/28/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030085  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Coos Waffle Project  
Coos Waffle Project

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/29/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	03:18 AM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	12:12 PM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	09:18 PM	:30	Filler	Coos Waffle Project	7.30
3/29/2023	11:50 PM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	01:50 AM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	02:18 AM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/30/2023	10:18 PM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	12:18 AM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	12:50 AM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	01:18 AM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	02:50 AM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	03:50 AM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	08:18 AM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	08:18 PM	:30	Filler	Coos Waffle Project	7.30
3/31/2023	10:50 PM	:30	Filler	Coos Waffle Project	7.30

252 Total Items

Total Cost:

\$1,839.60

Amount Due: \$1,839.60



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030086  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-263  
Account Rep: PSA's

Amount Due: \$1,627.90

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / PSA/Tsunami  
PSA/Tsunami

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	03:18 AM	:30	Filler	Tsunami	7.30
3/1/2023	03:50 AM	:30	Filler	Tsunami	7.30
3/1/2023	04:50 AM	:30	Filler	Tsunami	7.30
3/1/2023	05:18 AM	:30	Filler	Tsunami	7.30
3/1/2023	08:50 PM	:30	Filler	Tsunami	7.30
3/1/2023	11:18 PM	:30	Filler	Tsunami	7.30
3/1/2023	11:50 PM	:30	Filler	Tsunami	7.30
3/2/2023	03:50 AM	:30	Filler	Tsunami	7.30
3/2/2023	04:18 AM	:30	Filler	Tsunami	7.30
3/2/2023	07:18 AM	:30	Filler	Tsunami	7.30
3/2/2023	11:50 AM	:30	Filler	Tsunami	7.30
3/2/2023	06:50 PM	:30	Filler	Tsunami	7.30
3/2/2023	08:50 PM	:30	Filler	Tsunami	7.30
3/2/2023	09:18 PM	:30	Filler	Tsunami	7.30
3/2/2023	11:18 PM	:30	Filler	Tsunami	7.30
3/2/2023	11:50 PM	:30	Filler	Tsunami	7.30
3/3/2023	03:18 AM	:30	Filler	Tsunami	7.30
3/3/2023	03:50 AM	:30	Filler	Tsunami	7.30
3/3/2023	04:50 AM	:30	Filler	Tsunami	7.30
3/3/2023	08:50 PM	:30	Filler	Tsunami	7.30
3/3/2023	10:50 PM	:30	Filler	Tsunami	7.30
3/3/2023	11:18 PM	:30	Filler	Tsunami	7.30
3/4/2023	03:18 AM	:30	Filler	Tsunami	7.30
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3/4/2023	06:50 AM	:30	Filler	Tsunami	7.30
3/4/2023	07:18 AM	:30	Filler	Tsunami	7.30
3/4/2023	08:50 AM	:30	Filler	Tsunami	7.30
3/4/2023	02:18 PM	:30	Filler	Tsunami	7.30
3/4/2023	04:50 PM	:30	Filler	Tsunami	7.30
3/4/2023	05:50 PM	:30	Filler	Tsunami	7.30
3/4/2023	08:18 PM	:30	Filler	Tsunami	7.30
3/4/2023	10:18 PM	:30	Filler	Tsunami	7.30
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3/5/2023	04:50 AM	:30	Filler	Tsunami	7.30
3/5/2023	06:18 AM	:30	Filler	Tsunami	7.30
3/5/2023	10:50 AM	:30	Filler	Tsunami	7.30
3/5/2023	12:50 PM	:30	Filler	Tsunami	7.30
3/5/2023	05:18 PM	:30	Filler	Tsunami	7.30
3/5/2023	08:18 PM	:30	Filler	Tsunami	7.30
3/5/2023	09:50 PM	:30	Filler	Tsunami	7.30
3/5/2023	10:50 PM	:30	Filler	Tsunami	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030086  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/6/2023	02:18 PM	:30 Filler	Tsunami	7.30
3/6/2023	02:50 PM	:30 Filler	Tsunami	7.30
3/6/2023	08:50 PM	:30 Filler	Tsunami	7.30
3/6/2023	11:18 PM	:30 Filler	Tsunami	7.30
3/7/2023	05:18 AM	:30 Filler	Tsunami	7.30
3/7/2023	06:50 AM	:30 Filler	Tsunami	7.30
3/7/2023	02:50 PM	:30 Filler	Tsunami	7.30
3/7/2023	03:50 PM	:30 Filler	Tsunami	7.30
3/7/2023	04:50 PM	:30 Filler	Tsunami	7.30
3/7/2023	10:18 PM	:30 Filler	Tsunami	7.30
3/8/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/8/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/8/2023	04:18 AM	:30 Filler	Tsunami	7.30
3/8/2023	09:18 AM	:30 Filler	Tsunami	7.30
3/8/2023	06:50 PM	:30 Filler	Tsunami	7.30
3/8/2023	07:50 PM	:30 Filler	Tsunami	7.30
3/8/2023	09:50 PM	:30 Filler	Tsunami	7.30
3/8/2023	10:18 PM	:30 Filler	Tsunami	7.30
3/8/2023	11:50 PM	:30 Filler	Tsunami	7.30
3/9/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/9/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/9/2023	05:18 AM	:30 Filler	Tsunami	7.30
3/9/2023	09:50 AM	:30 Filler	Tsunami	7.30
3/9/2023	03:18 PM	:30 Filler	Tsunami	7.30
3/9/2023	09:18 PM	:30 Filler	Tsunami	7.30
3/9/2023	09:50 PM	:30 Filler	Tsunami	7.30
3/10/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/10/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/10/2023	06:50 PM	:30 Filler	Tsunami	7.30
3/10/2023	09:50 PM	:30 Filler	Tsunami	7.30
3/10/2023	10:50 PM	:30 Filler	Tsunami	7.30
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3/11/2023	07:18 AM	:30 Filler	Tsunami	7.30
3/11/2023	01:50 PM	:30 Filler	Tsunami	7.30
3/11/2023	05:50 PM	:30 Filler	Tsunami	7.30
3/11/2023	07:18 PM	:30 Filler	Tsunami	7.30
3/11/2023	07:50 PM	:30 Filler	Tsunami	7.30
3/11/2023	10:50 PM	:30 Filler	Tsunami	7.30
3/12/2023	05:18 AM	:30 Filler	Tsunami	7.30
3/12/2023	08:18 AM	:30 Filler	Tsunami	7.30
3/12/2023	09:18 AM	:30 Filler	Tsunami	7.30
3/12/2023	01:18 PM	:30 Filler	Tsunami	7.30
3/12/2023	04:18 PM	:30 Filler	Tsunami	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030086  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/12/2023	09:18 PM	:30 Filler	Tsunami	7.30
3/12/2023	10:18 PM	:30 Filler	Tsunami	7.30
3/13/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/13/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/13/2023	04:18 AM	:30 Filler	Tsunami	7.30
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3/13/2023	09:50 PM	:30 Filler	Tsunami	7.30
3/13/2023	10:50 PM	:30 Filler	Tsunami	7.30
3/14/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/14/2023	01:50 PM	:30 Filler	Tsunami	7.30
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3/15/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/15/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/15/2023	04:50 AM	:30 Filler	Tsunami	7.30
3/15/2023	01:50 PM	:30 Filler	Tsunami	7.30
3/15/2023	09:50 PM	:30 Filler	Tsunami	7.30
3/15/2023	10:50 PM	:30 Filler	Tsunami	7.30
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3/17/2023	08:50 PM	:30 Filler	Tsunami	7.30
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3/17/2023	10:50 PM	:30 Filler	Tsunami	7.30
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3/19/2023	04:50 AM	:30 Filler	Tsunami	7.30
3/19/2023	05:50 AM	:30 Filler	Tsunami	7.30
3/19/2023	09:50 AM	:30 Filler	Tsunami	7.30
3/19/2023	11:50 AM	:30 Filler	Tsunami	7.30
3/19/2023	02:50 PM	:30 Filler	Tsunami	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030086  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/19/2023	08:18 PM	:30 Filler	Tsunami	7.30
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3/19/2023	10:18 PM	:30 Filler	Tsunami	7.30
3/20/2023	04:18 AM	:30 Filler	Tsunami	7.30
3/20/2023	05:50 AM	:30 Filler	Tsunami	7.30
3/20/2023	06:18 PM	:30 Filler	Tsunami	7.30
3/20/2023	08:50 PM	:30 Filler	Tsunami	7.30
3/20/2023	10:50 PM	:30 Filler	Tsunami	7.30
3/20/2023	11:50 PM	:30 Filler	Tsunami	7.30
3/21/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/21/2023	04:50 AM	:30 Filler	Tsunami	7.30
3/21/2023	06:50 AM	:30 Filler	Tsunami	7.30
3/21/2023	01:50 PM	:30 Filler	Tsunami	7.30
3/21/2023	02:50 PM	:30 Filler	Tsunami	7.30
3/21/2023	06:18 PM	:30 Filler	Tsunami	7.30
3/21/2023	09:50 PM	:30 Filler	Tsunami	7.30
3/21/2023	10:50 PM	:30 Filler	Tsunami	7.30
3/22/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/22/2023	04:50 AM	:30 Filler	Tsunami	7.30
3/22/2023	07:50 AM	:30 Filler	Tsunami	7.30
3/22/2023	06:18 PM	:30 Filler	Tsunami	7.30
3/22/2023	07:50 PM	:30 Filler	Tsunami	7.30
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3/23/2023	04:50 AM	:30 Filler	Tsunami	7.30
3/23/2023	06:50 AM	:30 Filler	Tsunami	7.30
3/23/2023	10:50 AM	:30 Filler	Tsunami	7.30
3/23/2023	06:50 PM	:30 Filler	Tsunami	7.30
3/23/2023	10:18 PM	:30 Filler	Tsunami	7.30
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3/24/2023	03:18 AM	:30 Filler	Tsunami	7.30
3/24/2023	03:50 AM	:30 Filler	Tsunami	7.30
3/24/2023	04:18 AM	:30 Filler	Tsunami	7.30
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3/24/2023	10:50 PM	:30 Filler	Tsunami	7.30
3/24/2023	11:50 PM	:30 Filler	Tsunami	7.30
3/25/2023	04:18 AM	:30 Filler	Tsunami	7.30
3/25/2023	08:18 AM	:30 Filler	Tsunami	7.30
3/25/2023	09:50 AM	:30 Filler	Tsunami	7.30
3/25/2023	10:50 AM	:30 Filler	Tsunami	7.30
3/25/2023	01:18 PM	:30 Filler	Tsunami	7.30
3/25/2023	03:50 PM	:30 Filler	Tsunami	7.30
3/25/2023	10:50 PM	:30 Filler	Tsunami	7.30
3/25/2023	11:50 PM	:30 Filler	Tsunami	7.30
3/26/2023	04:18 AM	:30 Filler	Tsunami	7.30
3/26/2023	04:50 AM	:30 Filler	Tsunami	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030086  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/Tsunami  
 PSA/Tsunami

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/26/2023	06:18 AM	:30	Filler	Tsunami	7.30
3/26/2023	08:18 AM	:30	Filler	Tsunami	7.30
3/26/2023	10:18 AM	:30	Filler	Tsunami	7.30
3/26/2023	02:18 PM	:30	Filler	Tsunami	7.30
3/26/2023	06:50 PM	:30	Filler	Tsunami	7.30
3/26/2023	08:18 PM	:30	Filler	Tsunami	7.30
3/26/2023	09:18 PM	:30	Filler	Tsunami	7.30
3/26/2023	11:18 PM	:30	Filler	Tsunami	7.30
3/27/2023	05:18 AM	:30	Filler	Tsunami	7.30
3/27/2023	07:50 AM	:30	Filler	Tsunami	7.30
3/27/2023	08:50 AM	:30	Filler	Tsunami	7.30
3/27/2023	10:18 AM	:30	Filler	Tsunami	7.30
3/27/2023	06:50 PM	:30	Filler	Tsunami	7.30
3/27/2023	10:18 PM	:30	Filler	Tsunami	7.30
3/27/2023	10:50 PM	:30	Filler	Tsunami	7.30
3/27/2023	11:50 PM	:30	Filler	Tsunami	7.30
3/28/2023	03:50 AM	:30	Filler	Tsunami	7.30
3/28/2023	04:18 AM	:30	Filler	Tsunami	7.30
3/28/2023	05:18 AM	:30	Filler	Tsunami	7.30
3/28/2023	01:50 PM	:30	Filler	Tsunami	7.30
3/28/2023	06:50 PM	:30	Filler	Tsunami	7.30
3/28/2023	10:18 PM	:30	Filler	Tsunami	7.30
3/28/2023	11:50 PM	:30	Filler	Tsunami	7.30
3/29/2023	03:50 AM	:30	Filler	Tsunami	7.30
3/29/2023	07:18 AM	:30	Filler	Tsunami	7.30
3/29/2023	12:50 PM	:30	Filler	Tsunami	7.30
3/29/2023	02:50 PM	:30	Filler	Tsunami	7.30
3/29/2023	06:50 PM	:30	Filler	Tsunami	7.30
3/29/2023	09:50 PM	:30	Filler	Tsunami	7.30
3/29/2023	11:50 PM	:30	Filler	Tsunami	7.30
3/30/2023	03:18 AM	:30	Filler	Tsunami	7.30
3/30/2023	05:18 AM	:30	Filler	Tsunami	7.30
3/30/2023	06:18 AM	:30	Filler	Tsunami	7.30
3/30/2023	02:50 PM	:30	Filler	Tsunami	7.30
3/30/2023	10:18 PM	:30	Filler	Tsunami	7.30
3/30/2023	10:50 PM	:30	Filler	Tsunami	7.30
3/31/2023	03:18 AM	:30	Filler	Tsunami	7.30
3/31/2023	04:50 AM	:30	Filler	Tsunami	7.30
3/31/2023	07:50 AM	:30	Filler	Tsunami	7.30
3/31/2023	08:18 AM	:30	Filler	Tsunami	7.30
3/31/2023	02:18 PM	:30	Filler	Tsunami	7.30
3/31/2023	06:50 PM	:30	Filler	Tsunami	7.30
3/31/2023	08:18 PM	:30	Filler	Tsunami	7.30
223 Total Items				Total Cost:	\$1,627.90
					Amount Due: <b>\$1,627.90</b>

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030087  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-268  
Account Rep: PSA's

Amount Due: \$1,693.60

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

00959 - PSA'S

KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/1/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/1/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/1/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/1/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/1/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/1/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/2/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/3/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/3/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/3/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/3/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/3/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/3/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	06:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	09:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	04:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/4/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	06:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	10:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/5/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030087  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/6/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/6/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/6/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/6/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/6/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/6/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	03:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/7/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/8/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	05:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/9/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/10/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
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3/10/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/10/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/10/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	05:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	11:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	12:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	05:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/11/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030087  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	10:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	04:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	04:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/12/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/13/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/14/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/14/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/14/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/14/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/14/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/14/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/15/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/15/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/15/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/15/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/15/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/16/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/16/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/16/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/16/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/16/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	09:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	01:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/17/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/18/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/18/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/18/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/18/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/18/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/18/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030087  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/19/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	05:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/19/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/20/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/20/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/20/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/20/2023	12:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/20/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/20/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	09:37 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	12:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	02:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/21/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/22/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/22/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/22/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/22/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/22/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/22/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	12:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/23/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/24/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/24/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/24/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/24/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/24/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/24/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030087  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
 Jay PSA/Kids Hope Center

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	07:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/25/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	07:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	07:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	01:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	03:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/26/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	12:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	01:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	05:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	01:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/27/2023	10:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	02:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	02:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	06:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	06:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	07:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	09:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/28/2023	11:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	04:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	08:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	09:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/29/2023	11:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	03:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	04:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	06:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	09:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	08:50 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/30/2023	10:18 PM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	01:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	02:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	03:18 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	08:50 AM	:30	Filler	Jay PSA/Kids Hope Center	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030087  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Jay PSA/Kids Hope Center  
Jay PSA/Kids Hope Center

Page 6

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/31/2023	01:18 PM	:30 Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	08:18 PM	:30 Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	09:50 PM	:30 Filler	Jay PSA/Kids Hope Center	7.30
3/31/2023	10:50 PM	:30 Filler	Jay PSA/Kids Hope Center	7.30
<b>232 Total Items</b>			<b>Total Cost:</b>	<b>\$1,693.60</b>

**Amount Due:** \$1,693.60



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030088  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-283  
Account Rep: PSA's

Amount Due: \$1,533.00

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
PSA/ Umpqua Discovery Center

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	02:18 AM	:30	Filler	General	7.30
3/1/2023	02:50 AM	:30	Filler	General	7.30
3/1/2023	12:50 PM	:30	Filler	General	7.30
3/1/2023	06:18 PM	:30	Filler	General	7.30
3/1/2023	08:50 PM	:30	Filler	General	7.30
3/1/2023	09:50 PM	:30	Filler	General	7.30
3/2/2023	01:50 AM	:30	Filler	General	7.30
3/2/2023	02:50 AM	:30	Filler	General	7.30
3/2/2023	07:50 AM	:30	Filler	General	7.30
3/2/2023	01:50 PM	:30	Filler	General	7.30
3/2/2023	06:50 PM	:30	Filler	General	7.30
3/2/2023	09:50 PM	:30	Filler	General	7.30
3/3/2023	09:18 AM	:30	Filler	General	7.30
3/3/2023	01:18 PM	:30	Filler	General	7.30
3/3/2023	09:18 PM	:30	Filler	General	7.30
3/3/2023	09:50 PM	:30	Filler	General	7.30
3/3/2023	10:18 PM	:30	Filler	General	7.30
3/4/2023	02:50 AM	:30	Filler	General	7.30
3/4/2023	05:18 AM	:30	Filler	General	7.30
3/4/2023	03:50 PM	:30	Filler	General	7.30
3/4/2023	04:18 PM	:30	Filler	General	7.30
3/4/2023	05:18 PM	:30	Filler	General	7.30
3/4/2023	06:50 PM	:30	Filler	General	7.30
3/4/2023	09:18 PM	:30	Filler	General	7.30
3/4/2023	11:50 PM	:30	Filler	General	7.30
3/5/2023	12:50 AM	:30	Filler	General	7.30
3/5/2023	01:50 AM	:30	Filler	General	7.30
3/5/2023	07:18 AM	:30	Filler	General	7.30
3/5/2023	09:50 AM	:30	Filler	General	7.30
3/5/2023	04:18 PM	:30	Filler	General	7.30
3/5/2023	04:50 PM	:30	Filler	General	7.30
3/5/2023	08:50 PM	:30	Filler	General	7.30
3/5/2023	11:50 PM	:30	Filler	General	7.30
3/6/2023	12:50 AM	:30	Filler	General	7.30
3/6/2023	01:50 AM	:30	Filler	General	7.30
3/6/2023	02:18 AM	:30	Filler	General	7.30
3/6/2023	04:50 AM	:30	Filler	General	7.30
3/6/2023	09:18 PM	:30	Filler	General	7.30
3/7/2023	12:50 AM	:30	Filler	General	7.30
3/7/2023	01:50 AM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030088  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/7/2023	02:50 AM	:30 Filler	General	7.30
3/7/2023	04:50 AM	:30 Filler	General	7.30
3/7/2023	06:18 AM	:30 Filler	General	7.30
3/7/2023	07:18 AM	:30 Filler	General	7.30
3/7/2023	08:50 PM	:30 Filler	General	7.30
3/7/2023	11:50 PM	:30 Filler	General	7.30
3/8/2023	12:50 AM	:30 Filler	General	7.30
3/8/2023	02:18 AM	:30 Filler	General	7.30
3/8/2023	04:50 AM	:30 Filler	General	7.30
3/8/2023	05:50 AM	:30 Filler	General	7.30
3/8/2023	09:50 AM	:30 Filler	General	7.30
3/8/2023	05:18 PM	:30 Filler	General	7.30
3/9/2023	12:50 AM	:30 Filler	General	7.30
3/9/2023	02:50 AM	:30 Filler	General	7.30
3/9/2023	01:50 PM	:30 Filler	General	7.30
3/9/2023	03:50 PM	:30 Filler	General	7.30
3/9/2023	08:18 PM	:30 Filler	General	7.30
3/9/2023	10:18 PM	:30 Filler	General	7.30
3/9/2023	11:50 PM	:30 Filler	General	7.30
3/10/2023	02:50 AM	:30 Filler	General	7.30
3/10/2023	04:50 AM	:30 Filler	General	7.30
3/10/2023	06:50 PM	:30 Filler	General	7.30
3/10/2023	08:18 PM	:30 Filler	General	7.30
3/10/2023	10:18 PM	:30 Filler	General	7.30
3/11/2023	12:18 AM	:30 Filler	General	7.30
3/11/2023	03:50 AM	:30 Filler	General	7.30
3/11/2023	09:18 AM	:30 Filler	General	7.30
3/11/2023	11:18 AM	:30 Filler	General	7.30
3/11/2023	04:18 PM	:30 Filler	General	7.30
3/11/2023	07:18 PM	:30 Filler	General	7.30
3/11/2023	08:50 PM	:30 Filler	General	7.30
3/11/2023	11:18 PM	:30 Filler	General	7.30
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3/12/2023	07:50 AM	:30 Filler	General	7.30
3/12/2023	10:18 AM	:30 Filler	General	7.30
3/12/2023	01:50 PM	:30 Filler	General	7.30
3/12/2023	05:18 PM	:30 Filler	General	7.30
3/12/2023	06:18 PM	:30 Filler	General	7.30
3/12/2023	09:50 PM	:30 Filler	General	7.30
3/12/2023	11:18 PM	:30 Filler	General	7.30
3/13/2023	02:18 AM	:30 Filler	General	7.30
3/13/2023	01:18 PM	:30 Filler	General	7.30
3/13/2023	06:18 PM	:30 Filler	General	7.30
3/13/2023	08:18 PM	:30 Filler	General	7.30
3/13/2023	11:18 PM	:30 Filler	General	7.30
3/13/2023	11:50 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030088  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2023	01:50 AM	:30	Filler	General	7.30
3/14/2023	02:50 AM	:30	Filler	General	7.30
3/14/2023	04:50 AM	:30	Filler	General	7.30
3/14/2023	06:18 PM	:30	Filler	General	7.30
3/14/2023	11:18 PM	:30	Filler	General	7.30
3/14/2023	11:50 PM	:30	Filler	General	7.30
3/15/2023	12:18 AM	:30	Filler	General	7.30
3/15/2023	01:18 AM	:30	Filler	General	7.30
3/15/2023	02:50 AM	:30	Filler	General	7.30
3/15/2023	04:18 AM	:30	Filler	General	7.30
3/15/2023	08:18 PM	:30	Filler	General	7.30
3/15/2023	11:18 PM	:30	Filler	General	7.30
3/16/2023	12:18 AM	:30	Filler	General	7.30
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3/16/2023	09:50 PM	:30	Filler	General	7.30
3/16/2023	11:18 PM	:30	Filler	General	7.30
3/17/2023	12:50 AM	:30	Filler	General	7.30
3/17/2023	02:18 AM	:30	Filler	General	7.30
3/17/2023	06:18 AM	:30	Filler	General	7.30
3/17/2023	02:18 PM	:30	Filler	General	7.30
3/17/2023	07:18 PM	:30	Filler	General	7.30
3/17/2023	09:50 PM	:30	Filler	General	7.30
3/18/2023	12:18 AM	:30	Filler	General	7.30
3/18/2023	01:50 AM	:30	Filler	General	7.30
3/18/2023	02:18 AM	:30	Filler	General	7.30
3/18/2023	06:18 PM	:30	Filler	General	7.30
3/18/2023	10:18 PM	:30	Filler	General	7.30
3/18/2023	10:50 PM	:30	Filler	General	7.30
3/19/2023	02:18 AM	:30	Filler	General	7.30
3/19/2023	05:18 AM	:30	Filler	General	7.30
3/19/2023	07:18 AM	:30	Filler	General	7.30
3/19/2023	07:50 AM	:30	Filler	General	7.30
3/19/2023	12:50 PM	:30	Filler	General	7.30
3/19/2023	01:18 PM	:30	Filler	General	7.30
3/19/2023	04:18 PM	:30	Filler	General	7.30
3/19/2023	07:18 PM	:30	Filler	General	7.30
3/19/2023	09:18 PM	:30	Filler	General	7.30
3/20/2023	12:18 AM	:30	Filler	General	7.30
3/20/2023	01:18 AM	:30	Filler	General	7.30
3/20/2023	02:50 AM	:30	Filler	General	7.30
3/20/2023	01:18 PM	:30	Filler	General	7.30
3/20/2023	07:50 PM	:30	Filler	General	7.30
3/20/2023	11:18 PM	:30	Filler	General	7.30
3/21/2023	05:18 AM	:30	Filler	General	7.30
3/21/2023	07:50 AM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030088  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
 PSA/ Umpqua Discovery Center

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/21/2023	10:18 AM	:30 Filler	General	7.30
3/21/2023	12:18 PM	:30 Filler	General	7.30
3/21/2023	02:18 PM	:30 Filler	General	7.30
3/21/2023	06:50 PM	:30 Filler	General	7.30
3/21/2023	11:18 PM	:30 Filler	General	7.30
3/21/2023	11:50 PM	:30 Filler	General	7.30
3/22/2023	12:18 AM	:30 Filler	General	7.30
3/22/2023	01:50 AM	:30 Filler	General	7.30
3/22/2023	03:50 AM	:30 Filler	General	7.30
3/22/2023	08:50 PM	:30 Filler	General	7.30
3/22/2023	10:18 PM	:30 Filler	General	7.30
3/23/2023	01:50 AM	:30 Filler	General	7.30
3/23/2023	05:18 AM	:30 Filler	General	7.30
3/23/2023	10:18 AM	:30 Filler	General	7.30
3/23/2023	11:50 AM	:30 Filler	General	7.30
3/23/2023	08:18 PM	:30 Filler	General	7.30
3/23/2023	08:50 PM	:30 Filler	General	7.30
3/23/2023	09:18 PM	:30 Filler	General	7.30
3/24/2023	02:50 AM	:30 Filler	General	7.30
3/24/2023	06:50 AM	:30 Filler	General	7.30
3/24/2023	08:50 AM	:30 Filler	General	7.30
3/24/2023	02:18 PM	:30 Filler	General	7.30
3/24/2023	08:18 PM	:30 Filler	General	7.30
3/24/2023	11:18 PM	:30 Filler	General	7.30
3/25/2023	12:50 AM	:30 Filler	General	7.30
3/25/2023	02:18 AM	:30 Filler	General	7.30
3/25/2023	04:50 AM	:30 Filler	General	7.30
3/25/2023	06:50 AM	:30 Filler	General	7.30
3/25/2023	11:18 AM	:30 Filler	General	7.30
3/25/2023	05:50 PM	:30 Filler	General	7.30
3/25/2023	08:50 PM	:30 Filler	General	7.30
3/25/2023	11:18 PM	:30 Filler	General	7.30
3/26/2023	02:18 AM	:30 Filler	General	7.30
3/26/2023	03:18 AM	:30 Filler	General	7.30
3/26/2023	05:50 AM	:30 Filler	General	7.30
3/26/2023	08:50 AM	:30 Filler	General	7.30
3/26/2023	09:18 AM	:30 Filler	General	7.30
3/26/2023	02:50 PM	:30 Filler	General	7.30
3/26/2023	03:18 PM	:30 Filler	General	7.30
3/26/2023	05:18 PM	:30 Filler	General	7.30
3/26/2023	09:50 PM	:30 Filler	General	7.30
3/26/2023	10:50 PM	:30 Filler	General	7.30
3/26/2023	11:50 PM	:30 Filler	General	7.30
3/27/2023	05:50 AM	:30 Filler	General	7.30
3/27/2023	08:18 AM	:30 Filler	General	7.30
3/27/2023	09:18 AM	:30 Filler	General	7.30
3/27/2023	02:50 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030088  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Mike PSA/ Umpqua Discovery Center  
PSA/ Umpqua Discovery Center

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2023	06:18 PM	:30	Filler	General	7.30
3/27/2023	07:50 PM	:30	Filler	General	7.30
3/28/2023	12:18 AM	:30	Filler	General	7.30
3/28/2023	02:18 AM	:30	Filler	General	7.30
3/28/2023	02:50 AM	:30	Filler	General	7.30
3/28/2023	05:50 AM	:30	Filler	General	7.30
3/28/2023	06:18 PM	:30	Filler	General	7.30
3/28/2023	08:50 PM	:30	Filler	General	7.30
3/28/2023	10:50 PM	:30	Filler	General	7.30
3/29/2023	01:50 AM	:30	Filler	General	7.30
3/29/2023	04:18 AM	:30	Filler	General	7.30
3/29/2023	06:18 AM	:30	Filler	General	7.30
3/29/2023	06:50 AM	:30	Filler	General	7.30
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3/29/2023	08:50 PM	:30	Filler	General	7.30
3/29/2023	10:18 PM	:30	Filler	General	7.30
3/30/2023	12:50 AM	:30	Filler	General	7.30
3/30/2023	01:18 AM	:30	Filler	General	7.30
3/30/2023	03:50 AM	:30	Filler	General	7.30
3/30/2023	07:50 AM	:30	Filler	General	7.30
3/30/2023	06:18 PM	:30	Filler	General	7.30
3/30/2023	09:18 PM	:30	Filler	General	7.30
3/30/2023	11:18 PM	:30	Filler	General	7.30
3/31/2023	12:50 AM	:30	Filler	General	7.30
3/31/2023	04:18 AM	:30	Filler	General	7.30
3/31/2023	08:50 AM	:30	Filler	General	7.30
3/31/2023	01:18 PM	:30	Filler	General	7.30
3/31/2023	06:18 PM	:30	Filler	General	7.30
3/31/2023	08:50 PM	:30	Filler	General	7.30
3/31/2023	10:50 PM	:30	Filler	General	7.30
3/31/2023	11:18 PM	:30	Filler	General	7.30

210 Total Items

Total Cost:

\$1,533.00

Amount Due: \$1,533.00

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KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030089  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-284  
Account Rep: PSA's

Amount Due: \$1,671.70

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
Krista PSA/PAL Group

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	04:18 AM	:30	Filler	Meetings	7.30
3/1/2023	04:50 AM	:30	Filler	Meetings	7.30
3/1/2023	05:18 AM	:30	Filler	Meetings	7.30
3/1/2023	05:50 AM	:30	Filler	Meetings	7.30
3/1/2023	08:50 PM	:30	Filler	Meetings	7.30
3/1/2023	09:18 PM	:30	Filler	Meetings	7.30
3/1/2023	11:18 PM	:30	Filler	Meetings	7.30
3/2/2023	03:50 AM	:30	Filler	Meetings	7.30
3/2/2023	04:18 AM	:30	Filler	Meetings	7.30
3/2/2023	05:50 AM	:30	Filler	Meetings	7.30
3/2/2023	08:18 AM	:30	Filler	Meetings	7.30
3/2/2023	01:50 PM	:30	Filler	Meetings	7.30
3/2/2023	08:50 PM	:30	Filler	Meetings	7.30
3/2/2023	09:50 PM	:30	Filler	Meetings	7.30
3/2/2023	11:18 PM	:30	Filler	Meetings	7.30
3/3/2023	01:18 AM	:30	Filler	Meetings	7.30
3/3/2023	08:50 AM	:30	Filler	Meetings	7.30
3/3/2023	08:50 PM	:30	Filler	Meetings	7.30
3/3/2023	09:50 PM	:30	Filler	Meetings	7.30
3/3/2023	10:18 PM	:30	Filler	Meetings	7.30
3/3/2023	11:18 PM	:30	Filler	Meetings	7.30
3/4/2023	12:18 AM	:30	Filler	Meetings	7.30
3/4/2023	01:18 AM	:30	Filler	Meetings	7.30
3/4/2023	02:50 AM	:30	Filler	Meetings	7.30
3/4/2023	04:50 AM	:30	Filler	Meetings	7.30
3/4/2023	06:18 AM	:30	Filler	Meetings	7.30
3/4/2023	08:50 AM	:30	Filler	Meetings	7.30
3/4/2023	04:50 PM	:30	Filler	Meetings	7.30
3/4/2023	05:50 PM	:30	Filler	Meetings	7.30
3/4/2023	09:50 PM	:30	Filler	Meetings	7.30
3/4/2023	10:18 PM	:30	Filler	Meetings	7.30
3/5/2023	12:50 AM	:30	Filler	Meetings	7.30
3/5/2023	03:18 AM	:30	Filler	Meetings	7.30
3/5/2023	03:50 AM	:30	Filler	Meetings	7.30
3/5/2023	07:50 AM	:30	Filler	Meetings	7.30
3/5/2023	10:18 AM	:30	Filler	Meetings	7.30
3/5/2023	04:18 PM	:30	Filler	Meetings	7.30
3/5/2023	04:50 PM	:30	Filler	Meetings	7.30
3/5/2023	08:18 PM	:30	Filler	Meetings	7.30
3/5/2023	08:50 PM	:30	Filler	Meetings	7.30
3/6/2023	03:18 AM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030089  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/6/2023	04:18 AM	:30	Filler	Meetings	7.30
3/6/2023	04:50 AM	:30	Filler	Meetings	7.30
3/6/2023	08:50 PM	:30	Filler	Meetings	7.30
3/6/2023	09:50 PM	:30	Filler	Meetings	7.30
3/6/2023	11:50 PM	:30	Filler	Meetings	7.30
3/7/2023	03:50 AM	:30	Filler	Meetings	7.30
3/7/2023	07:18 AM	:30	Filler	Meetings	7.30
3/7/2023	01:18 PM	:30	Filler	Meetings	7.30
3/7/2023	03:18 PM	:30	Filler	Meetings	7.30
3/7/2023	06:50 PM	:30	Filler	Meetings	7.30
3/7/2023	08:50 PM	:30	Filler	Meetings	7.30
3/7/2023	10:50 PM	:30	Filler	Meetings	7.30
3/7/2023	11:50 PM	:30	Filler	Meetings	7.30
3/8/2023	01:50 AM	:30	Filler	Meetings	7.30
3/8/2023	03:50 AM	:30	Filler	Meetings	7.30
3/8/2023	01:18 PM	:30	Filler	Meetings	7.30
3/8/2023	01:50 PM	:30	Filler	Meetings	7.30
3/8/2023	03:50 PM	:30	Filler	Meetings	7.30
3/8/2023	09:50 PM	:30	Filler	Meetings	7.30
3/8/2023	10:50 PM	:30	Filler	Meetings	7.30
3/8/2023	11:50 PM	:30	Filler	Meetings	7.30
3/9/2023	03:50 AM	:30	Filler	Meetings	7.30
3/9/2023	04:18 AM	:30	Filler	Meetings	7.30
3/9/2023	04:50 AM	:30	Filler	Meetings	7.30
3/9/2023	05:50 AM	:30	Filler	Meetings	7.30
3/9/2023	09:50 AM	:30	Filler	Meetings	7.30
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3/10/2023	10:18 PM	:30	Filler	Meetings	7.30
3/10/2023	10:50 PM	:30	Filler	Meetings	7.30
3/10/2023	11:50 PM	:30	Filler	Meetings	7.30
3/11/2023	03:50 AM	:30	Filler	Meetings	7.30
3/11/2023	05:18 AM	:30	Filler	Meetings	7.30
3/11/2023	07:18 AM	:30	Filler	Meetings	7.30
3/11/2023	09:18 AM	:30	Filler	Meetings	7.30
3/11/2023	11:18 AM	:30	Filler	Meetings	7.30
3/11/2023	01:50 PM	:30	Filler	Meetings	7.30
3/11/2023	05:18 PM	:30	Filler	Meetings	7.30
3/11/2023	08:18 PM	:30	Filler	Meetings	7.30
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3/12/2023	03:18 AM	:30	Filler	Meetings	7.30
3/12/2023	04:18 AM	:30	Filler	Meetings	7.30
3/12/2023	09:50 AM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030089

Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
Krista PSA/PAL Group

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2023	10:50 AM	:30	Filler	Meetings	7.30
3/12/2023	04:50 PM	:30	Filler	Meetings	7.30
3/12/2023	06:18 PM	:30	Filler	Meetings	7.30
3/12/2023	07:50 PM	:30	Filler	Meetings	7.30
3/12/2023	09:50 PM	:30	Filler	Meetings	7.30
3/12/2023	11:18 PM	:30	Filler	Meetings	7.30
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3/13/2023	02:50 AM	:30	Filler	Meetings	7.30
3/13/2023	06:18 PM	:30	Filler	Meetings	7.30
3/13/2023	08:18 PM	:30	Filler	Meetings	7.30
3/13/2023	08:50 PM	:30	Filler	Meetings	7.30
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3/14/2023	01:50 PM	:30	Filler	Meetings	7.30
3/14/2023	06:18 PM	:30	Filler	Meetings	7.30
3/14/2023	10:50 PM	:30	Filler	Meetings	7.30
3/14/2023	11:18 PM	:30	Filler	Meetings	7.30
3/15/2023	03:18 AM	:30	Filler	Meetings	7.30
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3/15/2023	08:50 PM	:30	Filler	Meetings	7.30
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3/19/2023	03:18 AM	:30	Filler	Meetings	7.30
3/19/2023	05:50 AM	:30	Filler	Meetings	7.30
3/19/2023	07:18 AM	:30	Filler	Meetings	7.30
3/19/2023	07:50 AM	:30	Filler	Meetings	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030089  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/19/2023	03:18 PM	:30 Filler	Meetings	7.30
3/19/2023	03:50 PM	:30 Filler	Meetings	7.30
3/19/2023	09:50 PM	:30 Filler	Meetings	7.30
3/19/2023	10:50 PM	:30 Filler	Meetings	7.30
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3/20/2023	04:50 AM	:30 Filler	Meetings	7.30
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3/20/2023	09:50 PM	:30 Filler	Meetings	7.30
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3/21/2023	02:50 AM	:30 Filler	Meetings	7.30
3/21/2023	04:50 AM	:30 Filler	Meetings	7.30
3/21/2023	07:18 AM	:30 Filler	Meetings	7.30
3/21/2023	12:50 PM	:30 Filler	Meetings	7.30
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3/22/2023	10:50 PM	:30 Filler	Meetings	7.30
3/22/2023	11:50 PM	:30 Filler	Meetings	7.30
3/23/2023	03:18 AM	:30 Filler	Meetings	7.30
3/23/2023	03:50 AM	:30 Filler	Meetings	7.30
3/23/2023	04:18 AM	:30 Filler	Meetings	7.30
3/23/2023	05:18 AM	:30 Filler	Meetings	7.30
3/23/2023	08:18 AM	:30 Filler	Meetings	7.30
3/23/2023	08:18 PM	:30 Filler	Meetings	7.30
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3/23/2023	10:50 PM	:30 Filler	Meetings	7.30
3/24/2023	02:50 AM	:30 Filler	Meetings	7.30
3/24/2023	03:50 AM	:30 Filler	Meetings	7.30
3/24/2023	04:18 AM	:30 Filler	Meetings	7.30
3/24/2023	04:50 AM	:30 Filler	Meetings	7.30
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3/25/2023	04:50 AM	:30 Filler	Meetings	7.30
3/25/2023	06:50 AM	:30 Filler	Meetings	7.30
3/25/2023	10:50 AM	:30 Filler	Meetings	7.30
3/25/2023	01:50 PM	:30 Filler	Meetings	7.30
3/25/2023	02:50 PM	:30 Filler	Meetings	7.30
3/25/2023	06:50 PM	:30 Filler	Meetings	7.30
3/25/2023	07:18 PM	:30 Filler	Meetings	7.30
3/25/2023	08:50 PM	:30 Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030089  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
 Krista PSA/PAL Group

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/26/2023	02:50 AM	:30	Filler	Meetings	7.30
3/26/2023	03:18 AM	:30	Filler	Meetings	7.30
3/26/2023	08:18 AM	:30	Filler	Meetings	7.30
3/26/2023	08:50 AM	:30	Filler	Meetings	7.30
3/26/2023	10:50 AM	:30	Filler	Meetings	7.30
3/26/2023	03:18 PM	:30	Filler	Meetings	7.30
3/26/2023	04:50 PM	:30	Filler	Meetings	7.30
3/26/2023	08:18 PM	:30	Filler	Meetings	7.30
3/26/2023	10:18 PM	:30	Filler	Meetings	7.30
3/26/2023	11:18 PM	:30	Filler	Meetings	7.30
3/27/2023	02:18 AM	:30	Filler	Meetings	7.30
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3/27/2023	08:50 AM	:30	Filler	Meetings	7.30
3/27/2023	09:18 AM	:30	Filler	Meetings	7.30
3/27/2023	02:18 PM	:30	Filler	Meetings	7.30
3/27/2023	08:18 PM	:30	Filler	Meetings	7.30
3/27/2023	09:50 PM	:30	Filler	Meetings	7.30
3/27/2023	11:50 PM	:30	Filler	Meetings	7.30
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3/29/2023	06:50 AM	:30	Filler	Meetings	7.30
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3/29/2023	11:50 PM	:30	Filler	Meetings	7.30
3/30/2023	02:50 AM	:30	Filler	Meetings	7.30
3/30/2023	05:18 AM	:30	Filler	Meetings	7.30
3/30/2023	01:18 PM	:30	Filler	Meetings	7.30
3/30/2023	08:18 PM	:30	Filler	Meetings	7.30
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3/30/2023	10:18 PM	:30	Filler	Meetings	7.30
3/31/2023	04:50 AM	:30	Filler	Meetings	7.30
3/31/2023	09:18 AM	:30	Filler	Meetings	7.30
3/31/2023	01:18 PM	:30	Filler	Meetings	7.30
3/31/2023	01:50 PM	:30	Filler	Meetings	7.30
3/31/2023	08:18 PM	:30	Filler	Meetings	7.30
3/31/2023	09:18 PM	:30	Filler	Meetings	7.30
3/31/2023	10:18 PM	:30	Filler	Meetings	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030089  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Krista PSA/PAL Group  
Krista PSA/PAL Group

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2023	11:18 PM	:30	Filler	Meetings	7.30
229 Total Items		Total Cost:		\$1,671.70	

Amount Due: **\$1,671.70**



KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030090  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-286  
Account Rep: PSA's

Amount Due: \$1,620.60

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
PSA/ South Slough Reserve

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	12:50 AM	:30	Filler	Generic	7.30
3/1/2023	03:18 AM	:30	Filler	Generic	7.30
3/1/2023	03:50 AM	:30	Filler	Generic	7.30
3/1/2023	06:50 PM	:30	Filler	Generic	7.30
3/1/2023	07:50 PM	:30	Filler	Generic	7.30
3/1/2023	11:18 PM	:30	Filler	Generic	7.30
3/2/2023	01:18 AM	:30	Filler	Generic	7.30
3/2/2023	02:50 AM	:30	Filler	Generic	7.30
3/2/2023	03:18 AM	:30	Filler	Generic	7.30
3/2/2023	08:18 AM	:30	Filler	Generic	7.30
3/2/2023	06:18 PM	:30	Filler	Generic	7.30
3/2/2023	08:50 PM	:30	Filler	Generic	7.30
3/2/2023	11:18 PM	:30	Filler	Generic	7.30
3/2/2023	11:50 PM	:30	Filler	Generic	7.30
3/3/2023	03:18 AM	:30	Filler	Generic	7.30
3/3/2023	04:18 AM	:30	Filler	Generic	7.30
3/3/2023	04:50 AM	:30	Filler	Generic	7.30
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3/4/2023	03:18 AM	:30	Filler	Generic	7.30
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3/5/2023	07:18 AM	:30	Filler	Generic	7.30
3/5/2023	08:50 AM	:30	Filler	Generic	7.30
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3/5/2023	07:18 PM	:30	Filler	Generic	7.30
3/5/2023	08:50 PM	:30	Filler	Generic	7.30
3/6/2023	02:18 AM	:30	Filler	Generic	7.30
3/6/2023	03:50 AM	:30	Filler	Generic	7.30
3/6/2023	02:50 PM	:30	Filler	Generic	7.30
3/6/2023	06:18 PM	:30	Filler	Generic	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030090  
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Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/6/2023	09:50 PM	:30 Filler	Generic	7.30
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3/7/2023	03:18 AM	:30 Filler	Generic	7.30
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3/7/2023	07:50 AM	:30 Filler	Generic	7.30
3/7/2023	03:50 PM	:30 Filler	Generic	7.30
3/7/2023	09:18 PM	:30 Filler	Generic	7.30
3/7/2023	10:50 PM	:30 Filler	Generic	7.30
3/7/2023	11:50 PM	:30 Filler	Generic	7.30
3/8/2023	02:18 AM	:30 Filler	Generic	7.30
3/8/2023	03:18 AM	:30 Filler	Generic	7.30
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3/8/2023	11:50 PM	:30 Filler	Generic	7.30
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3/9/2023	03:50 PM	:30 Filler	Generic	7.30
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3/9/2023	06:18 PM	:30 Filler	Generic	7.30
3/9/2023	09:50 PM	:30 Filler	Generic	7.30
3/9/2023	10:50 PM	:30 Filler	Generic	7.30
3/10/2023	02:50 AM	:30 Filler	Generic	7.30
3/10/2023	03:50 AM	:30 Filler	Generic	7.30
3/10/2023	04:50 AM	:30 Filler	Generic	7.30
3/10/2023	09:18 PM	:30 Filler	Generic	7.30
3/10/2023	09:50 PM	:30 Filler	Generic	7.30
3/11/2023	01:50 AM	:30 Filler	Generic	7.30
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3/12/2023	09:50 AM	:30 Filler	Generic	7.30
3/12/2023	12:50 PM	:30 Filler	Generic	7.30
3/12/2023	03:18 PM	:30 Filler	Generic	7.30
3/12/2023	09:50 PM	:30 Filler	Generic	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030090  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

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Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/13/2023	02:50 AM	:30 Filler	Generic	7.30
3/13/2023	03:18 AM	:30 Filler	Generic	7.30
3/13/2023	03:50 AM	:30 Filler	Generic	7.30
3/13/2023	04:18 AM	:30 Filler	Generic	7.30
3/13/2023	09:18 PM	:30 Filler	Generic	7.30
3/13/2023	10:18 PM	:30 Filler	Generic	7.30
3/14/2023	12:50 AM	:30 Filler	Generic	7.30
3/14/2023	02:50 AM	:30 Filler	Generic	7.30
3/14/2023	03:18 AM	:30 Filler	Generic	7.30
3/14/2023	06:18 PM	:30 Filler	Generic	7.30
3/14/2023	08:50 PM	:30 Filler	Generic	7.30
3/14/2023	10:50 PM	:30 Filler	Generic	7.30
3/15/2023	01:18 AM	:30 Filler	Generic	7.30
3/15/2023	02:18 AM	:30 Filler	Generic	7.30
3/15/2023	03:50 AM	:30 Filler	Generic	7.30
3/15/2023	04:18 AM	:30 Filler	Generic	7.30
3/15/2023	10:18 PM	:30 Filler	Generic	7.30
3/15/2023	11:18 PM	:30 Filler	Generic	7.30
3/16/2023	01:18 AM	:30 Filler	Generic	7.30
3/16/2023	02:18 AM	:30 Filler	Generic	7.30
3/16/2023	03:50 AM	:30 Filler	Generic	7.30
3/16/2023	04:18 AM	:30 Filler	Generic	7.30
3/16/2023	10:50 PM	:30 Filler	Generic	7.30
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3/17/2023	01:18 AM	:30 Filler	Generic	7.30
3/17/2023	04:18 AM	:30 Filler	Generic	7.30
3/17/2023	04:50 AM	:30 Filler	Generic	7.30
3/17/2023	09:18 PM	:30 Filler	Generic	7.30
3/17/2023	10:50 PM	:30 Filler	Generic	7.30
3/17/2023	11:18 PM	:30 Filler	Generic	7.30
3/18/2023	03:18 AM	:30 Filler	Generic	7.30
3/18/2023	05:18 AM	:30 Filler	Generic	7.30
3/18/2023	08:50 AM	:30 Filler	Generic	7.30
3/18/2023	06:18 PM	:30 Filler	Generic	7.30
3/18/2023	07:18 PM	:30 Filler	Generic	7.30
3/18/2023	10:18 PM	:30 Filler	Generic	7.30
3/19/2023	12:18 AM	:30 Filler	Generic	7.30
3/19/2023	02:50 AM	:30 Filler	Generic	7.30
3/19/2023	04:18 AM	:30 Filler	Generic	7.30
3/19/2023	04:50 AM	:30 Filler	Generic	7.30
3/19/2023	06:18 AM	:30 Filler	Generic	7.30
3/19/2023	07:18 AM	:30 Filler	Generic	7.30
3/19/2023	02:50 PM	:30 Filler	Generic	7.30
3/19/2023	05:18 PM	:30 Filler	Generic	7.30
3/19/2023	08:18 PM	:30 Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030090  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/19/2023	10:50 PM	:30 Filler	Generic	7.30
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3/20/2023	01:50 AM	:30 Filler	Generic	7.30
3/20/2023	02:50 AM	:30 Filler	Generic	7.30
3/20/2023	09:18 PM	:30 Filler	Generic	7.30
3/20/2023	09:50 PM	:30 Filler	Generic	7.30
3/20/2023	11:18 PM	:30 Filler	Generic	7.30
3/21/2023	02:50 AM	:30 Filler	Generic	7.30
3/21/2023	04:50 AM	:30 Filler	Generic	7.30
3/21/2023	07:50 AM	:30 Filler	Generic	7.30
3/21/2023	08:18 AM	:30 Filler	Generic	7.30
3/21/2023	12:50 PM	:30 Filler	Generic	7.30
3/21/2023	01:18 PM	:30 Filler	Generic	7.30
3/21/2023	08:18 PM	:30 Filler	Generic	7.30
3/21/2023	11:18 PM	:30 Filler	Generic	7.30
3/22/2023	01:18 AM	:30 Filler	Generic	7.30
3/22/2023	03:18 AM	:30 Filler	Generic	7.30
3/22/2023	03:50 AM	:30 Filler	Generic	7.30
3/22/2023	09:18 PM	:30 Filler	Generic	7.30
3/22/2023	10:50 PM	:30 Filler	Generic	7.30
3/23/2023	01:50 AM	:30 Filler	Generic	7.30
3/23/2023	02:18 AM	:30 Filler	Generic	7.30
3/23/2023	05:18 AM	:30 Filler	Generic	7.30
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3/23/2023	02:18 PM	:30 Filler	Generic	7.30
3/23/2023	08:18 PM	:30 Filler	Generic	7.30
3/23/2023	09:50 PM	:30 Filler	Generic	7.30
3/23/2023	11:18 PM	:30 Filler	Generic	7.30
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3/24/2023	02:18 AM	:30 Filler	Generic	7.30
3/24/2023	03:18 AM	:30 Filler	Generic	7.30
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3/25/2023	07:50 AM	:30 Filler	Generic	7.30
3/25/2023	10:18 AM	:30 Filler	Generic	7.30
3/25/2023	11:50 AM	:30 Filler	Generic	7.30
3/25/2023	03:50 PM	:30 Filler	Generic	7.30
3/25/2023	08:18 PM	:30 Filler	Generic	7.30
3/25/2023	10:50 PM	:30 Filler	Generic	7.30
3/25/2023	11:50 PM	:30 Filler	Generic	7.30
3/26/2023	01:18 AM	:30 Filler	Generic	7.30
3/26/2023	03:50 AM	:30 Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030090  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / PSA/ South Slough Reserve  
 PSA/ South Slough Reserve

Page 5

Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/26/2023	08:50 AM	:30 Filler	Generic	7.30
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3/26/2023	03:18 PM	:30 Filler	Generic	7.30
3/26/2023	05:18 PM	:30 Filler	Generic	7.30
3/26/2023	07:50 PM	:30 Filler	Generic	7.30
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3/30/2023	10:18 PM	:30 Filler	Generic	7.30
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3/31/2023	03:18 AM	:30 Filler	Generic	7.30
3/31/2023	09:18 AM	:30 Filler	Generic	7.30
3/31/2023	02:18 PM	:30 Filler	Generic	7.30
3/31/2023	09:18 PM	:30 Filler	Generic	7.30
3/31/2023	10:50 PM	:30 Filler	Generic	7.30
3/31/2023	11:18 PM	:30 Filler	Generic	7.30
222 Total Items			Total Cost:	\$1,620.60
				<b>Amount Due:</b> <b>\$1,620.60</b>

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KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

# KDCQ FM 92.9 Invoice

Invoice ID: 23030091  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-287  
Account Rep: PSA's

Amount Due: \$1,606.00

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
Steph PSA/South Coast Inventor

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/1/2023	02:18 AM	:30	Filler	Generic	7.30
3/1/2023	07:50 AM	:30	Filler	Generic	7.30
3/1/2023	12:50 PM	:30	Filler	Generic	7.30
3/1/2023	11:18 PM	:30	Filler	Generic	7.30
3/1/2023	11:50 PM	:30	Filler	Generic	7.30
3/2/2023	01:50 AM	:30	Filler	Generic	7.30
3/2/2023	02:18 AM	:30	Filler	Generic	7.30
3/2/2023	04:18 AM	:30	Filler	Generic	7.30
3/2/2023	08:18 AM	:30	Filler	Generic	7.30
3/2/2023	01:18 PM	:30	Filler	Generic	7.30
3/2/2023	07:50 PM	:30	Filler	Generic	7.30
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3/3/2023	03:50 AM	:30	Filler	Generic	7.30
3/3/2023	02:50 PM	:30	Filler	Generic	7.30
3/3/2023	06:50 PM	:30	Filler	Generic	7.30
3/3/2023	08:18 PM	:30	Filler	Generic	7.30
3/3/2023	10:50 PM	:30	Filler	Generic	7.30
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3/5/2023	08:50 AM	:30	Filler	Generic	7.30
3/5/2023	02:50 PM	:30	Filler	Generic	7.30
3/5/2023	04:50 PM	:30	Filler	Generic	7.30
3/5/2023	06:50 PM	:30	Filler	Generic	7.30
3/5/2023	07:50 PM	:30	Filler	Generic	7.30
3/5/2023	09:18 PM	:30	Filler	Generic	7.30
3/5/2023	10:50 PM	:30	Filler	Generic	7.30
3/6/2023	02:50 AM	:30	Filler	Generic	7.30
3/6/2023	04:50 AM	:30	Filler	Generic	7.30

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030091  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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3/6/2023	09:18 PM	:30	Filler	Generic	7.30
3/6/2023	10:50 PM	:30	Filler	Generic	7.30
3/6/2023	11:50 PM	:30	Filler	Generic	7.30
3/7/2023	02:18 AM	:30	Filler	Generic	7.30
3/7/2023	03:50 AM	:30	Filler	Generic	7.30
3/7/2023	04:50 AM	:30	Filler	Generic	7.30
3/7/2023	05:50 AM	:30	Filler	Generic	7.30
3/7/2023	08:50 AM	:30	Filler	Generic	7.30
3/7/2023	05:50 PM	:30	Filler	Generic	7.30
3/7/2023	09:18 PM	:30	Filler	Generic	7.30
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3/9/2023	12:50 AM	:30	Filler	Generic	7.30
3/9/2023	04:18 AM	:30	Filler	Generic	7.30
3/9/2023	04:50 AM	:30	Filler	Generic	7.30
3/9/2023	06:18 AM	:30	Filler	Generic	7.30
3/9/2023	03:18 PM	:30	Filler	Generic	7.30
3/9/2023	06:18 PM	:30	Filler	Generic	7.30
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3/12/2023	02:50 PM	:30	Filler	Generic	7.30
3/12/2023	03:50 PM	:30	Filler	Generic	7.30
3/12/2023	06:50 PM	:30	Filler	Generic	7.30
3/12/2023	09:18 PM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030091  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/12/2023	11:50 PM	:30	Filler	Generic	7.30
3/13/2023	07:50 AM	:30	Filler	Generic	7.30
3/13/2023	01:18 PM	:30	Filler	Generic	7.30
3/13/2023	06:50 PM	:30	Filler	Generic	7.30
3/13/2023	07:18 PM	:30	Filler	Generic	7.30
3/13/2023	08:18 PM	:30	Filler	Generic	7.30
3/13/2023	10:18 PM	:30	Filler	Generic	7.30
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3/14/2023	03:50 AM	:30	Filler	Generic	7.30
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3/19/2023	06:50 PM	:30	Filler	Generic	7.30
3/19/2023	08:50 PM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

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Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/24/2023	08:50 PM	:30	Filler	Generic	7.30
3/24/2023	11:18 PM	:30	Filler	Generic	7.30
3/24/2023	11:50 PM	:30	Filler	Generic	7.30
3/25/2023	12:50 AM	:30	Filler	Generic	7.30
3/25/2023	02:18 AM	:30	Filler	Generic	7.30
3/25/2023	02:50 AM	:30	Filler	Generic	7.30
3/25/2023	04:50 AM	:30	Filler	Generic	7.30
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3/25/2023	12:50 PM	:30	Filler	Generic	7.30
3/25/2023	08:18 PM	:30	Filler	Generic	7.30
3/25/2023	08:50 PM	:30	Filler	Generic	7.30
3/25/2023	10:50 PM	:30	Filler	Generic	7.30
3/26/2023	03:50 AM	:30	Filler	Generic	7.30
3/26/2023	05:50 AM	:30	Filler	Generic	7.30
3/26/2023	07:18 AM	:30	Filler	Generic	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030091  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/South Coast Inventor  
 Steph PSA/South Coast Inventor

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/26/2023	10:50 AM	:30	Filler	Generic	7.30
3/26/2023	01:50 PM	:30	Filler	Generic	7.30
3/26/2023	03:50 PM	:30	Filler	Generic	7.30
3/26/2023	05:50 PM	:30	Filler	Generic	7.30
3/26/2023	08:18 PM	:30	Filler	Generic	7.30
3/26/2023	08:50 PM	:30	Filler	Generic	7.30
3/26/2023	11:18 PM	:30	Filler	Generic	7.30
3/27/2023	12:50 AM	:30	Filler	Generic	7.30
3/27/2023	03:18 AM	:30	Filler	Generic	7.30
3/27/2023	06:18 AM	:30	Filler	Generic	7.30
3/27/2023	11:18 AM	:30	Filler	Generic	7.30
3/27/2023	02:50 PM	:30	Filler	Generic	7.30
3/27/2023	08:18 PM	:30	Filler	Generic	7.30
3/27/2023	11:50 PM	:30	Filler	Generic	7.30
3/28/2023	01:18 AM	:30	Filler	Generic	7.30
3/28/2023	01:50 AM	:30	Filler	Generic	7.30
3/28/2023	03:50 AM	:30	Filler	Generic	7.30
3/28/2023	05:50 AM	:30	Filler	Generic	7.30
3/28/2023	02:50 PM	:30	Filler	Generic	7.30
3/28/2023	08:18 PM	:30	Filler	Generic	7.30
3/28/2023	11:50 PM	:30	Filler	Generic	7.30
3/29/2023	12:50 AM	:30	Filler	Generic	7.30
3/29/2023	03:50 AM	:30	Filler	Generic	7.30
3/29/2023	04:50 AM	:30	Filler	Generic	7.30
3/29/2023	06:50 PM	:30	Filler	Generic	7.30
3/29/2023	09:50 PM	:30	Filler	Generic	7.30
3/29/2023	10:50 PM	:30	Filler	Generic	7.30
3/30/2023	02:50 AM	:30	Filler	Generic	7.30
3/30/2023	03:18 AM	:30	Filler	Generic	7.30
3/30/2023	01:50 PM	:30	Filler	Generic	7.30
3/30/2023	06:50 PM	:30	Filler	Generic	7.30
3/30/2023	08:18 PM	:30	Filler	Generic	7.30
3/30/2023	09:18 PM	:30	Filler	Generic	7.30
3/30/2023	10:50 PM	:30	Filler	Generic	7.30
3/31/2023	02:18 AM	:30	Filler	Generic	7.30
3/31/2023	03:50 AM	:30	Filler	Generic	7.30
3/31/2023	01:18 PM	:30	Filler	Generic	7.30
3/31/2023	02:50 PM	:30	Filler	Generic	7.30
3/31/2023	08:50 PM	:30	Filler	Generic	7.30
3/31/2023	11:50 PM	:30	Filler	Generic	7.30
220 Total Items				Total Cost:	\$1,606.00
Amount Due:					\$1,606.00

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030092  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-290  
Account Rep: PSA's

Amount Due: \$1,284.80

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

00959 - PSA'S

KDCQ 92.9 FM  
PO Box 478, Coos Bay, OR 97420  
Email: traffic@kdock929.com

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
Steph PSA/Coos Watershed

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	08:50 AM	:30	Filler	General	7.30
3/1/2023	06:18 PM	:30	Filler	General	7.30
3/1/2023	09:18 PM	:30	Filler	General	7.30
3/1/2023	10:50 PM	:30	Filler	General	7.30
3/2/2023	02:50 AM	:30	Filler	General	7.30
3/2/2023	03:50 AM	:30	Filler	General	7.30
3/2/2023	08:50 AM	:30	Filler	General	7.30
3/2/2023	06:50 PM	:30	Filler	General	7.30
3/2/2023	08:18 PM	:30	Filler	General	7.30
3/2/2023	09:50 PM	:30	Filler	General	7.30
3/3/2023	04:18 AM	:30	Filler	General	7.30
3/3/2023	09:50 AM	:30	Filler	General	7.30
3/3/2023	08:50 PM	:30	Filler	General	7.30
3/3/2023	11:50 PM	:30	Filler	General	7.30
3/4/2023	03:50 AM	:30	Filler	General	7.30
3/4/2023	05:50 AM	:30	Filler	General	7.30
3/4/2023	06:50 AM	:30	Filler	General	7.30
3/4/2023	01:50 PM	:30	Filler	General	7.30
3/4/2023	05:50 PM	:30	Filler	General	7.30
3/4/2023	08:18 PM	:30	Filler	General	7.30
3/4/2023	08:50 PM	:30	Filler	General	7.30
3/4/2023	10:18 PM	:30	Filler	General	7.30
3/4/2023	10:50 PM	:30	Filler	General	7.30
3/5/2023	04:18 AM	:30	Filler	General	7.30
3/5/2023	09:18 AM	:30	Filler	General	7.30
3/5/2023	09:50 AM	:30	Filler	General	7.30
3/5/2023	10:50 AM	:30	Filler	General	7.30
3/5/2023	03:18 PM	:30	Filler	General	7.30
3/5/2023	05:18 PM	:30	Filler	General	7.30
3/5/2023	08:50 PM	:30	Filler	General	7.30
3/5/2023	11:18 PM	:30	Filler	General	7.30
3/6/2023	03:50 AM	:30	Filler	General	7.30
3/6/2023	02:50 PM	:30	Filler	General	7.30
3/6/2023	06:50 PM	:30	Filler	General	7.30
3/6/2023	07:50 PM	:30	Filler	General	7.30
3/7/2023	01:50 AM	:30	Filler	General	7.30
3/7/2023	02:50 AM	:30	Filler	General	7.30
3/7/2023	04:18 AM	:30	Filler	General	7.30
3/7/2023	09:50 PM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030092  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/8/2023	02:50 AM	:30 Filler	General	7.30
3/8/2023	03:50 AM	:30 Filler	General	7.30
3/8/2023	04:18 AM	:30 Filler	General	7.30
3/8/2023	08:18 PM	:30 Filler	General	7.30
3/8/2023	09:18 PM	:30 Filler	General	7.30
3/8/2023	10:18 PM	:30 Filler	General	7.30
3/9/2023	02:50 AM	:30 Filler	General	7.30
3/9/2023	05:50 AM	:30 Filler	General	7.30
3/9/2023	01:18 PM	:30 Filler	General	7.30
3/9/2023	03:50 PM	:30 Filler	General	7.30
3/9/2023	08:18 PM	:30 Filler	General	7.30
3/9/2023	08:50 PM	:30 Filler	General	7.30
3/9/2023	10:18 PM	:30 Filler	General	7.30
3/10/2023	02:18 AM	:30 Filler	General	7.30
3/10/2023	08:18 PM	:30 Filler	General	7.30
3/10/2023	09:50 PM	:30 Filler	General	7.30
3/10/2023	11:18 PM	:30 Filler	General	7.30
3/11/2023	12:18 AM	:30 Filler	General	7.30
3/11/2023	01:50 AM	:30 Filler	General	7.30
3/11/2023	04:18 AM	:30 Filler	General	7.30
3/11/2023	02:18 PM	:30 Filler	General	7.30
3/11/2023	03:18 PM	:30 Filler	General	7.30
3/11/2023	08:50 PM	:30 Filler	General	7.30
3/11/2023	11:18 PM	:30 Filler	General	7.30
3/12/2023	04:18 AM	:30 Filler	General	7.30
3/12/2023	10:50 AM	:30 Filler	General	7.30
3/12/2023	12:18 PM	:30 Filler	General	7.30
3/12/2023	04:18 PM	:30 Filler	General	7.30
3/12/2023	07:50 PM	:30 Filler	General	7.30
3/12/2023	08:18 PM	:30 Filler	General	7.30
3/12/2023	10:18 PM	:30 Filler	General	7.30
3/13/2023	01:18 AM	:30 Filler	General	7.30
3/13/2023	04:50 AM	:30 Filler	General	7.30
3/13/2023	06:18 AM	:30 Filler	General	7.30
3/13/2023	10:50 PM	:30 Filler	General	7.30
3/13/2023	11:18 PM	:30 Filler	General	7.30
3/14/2023	02:18 AM	:30 Filler	General	7.30
3/14/2023	09:50 PM	:30 Filler	General	7.30
3/14/2023	11:18 PM	:30 Filler	General	7.30
3/15/2023	01:50 AM	:30 Filler	General	7.30
3/15/2023	02:18 AM	:30 Filler	General	7.30
3/15/2023	01:18 PM	:30 Filler	General	7.30
3/15/2023	06:18 PM	:30 Filler	General	7.30
3/15/2023	09:18 PM	:30 Filler	General	7.30
3/15/2023	09:50 PM	:30 Filler	General	7.30
3/15/2023	11:18 PM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030092  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/16/2023	02:18 AM	:30	Filler	General	7.30
3/16/2023	03:50 AM	:30	Filler	General	7.30
3/16/2023	09:50 PM	:30	Filler	General	7.30
3/16/2023	11:18 PM	:30	Filler	General	7.30
3/17/2023	12:50 AM	:30	Filler	General	7.30
3/17/2023	03:50 AM	:30	Filler	General	7.30
3/17/2023	04:50 AM	:30	Filler	General	7.30
3/17/2023	08:50 PM	:30	Filler	General	7.30
3/17/2023	11:50 PM	:30	Filler	General	7.30
3/18/2023	01:18 AM	:30	Filler	General	7.30
3/18/2023	02:18 AM	:30	Filler	General	7.30
3/18/2023	04:50 AM	:30	Filler	General	7.30
3/18/2023	08:18 PM	:30	Filler	General	7.30
3/19/2023	03:50 AM	:30	Filler	General	7.30
3/19/2023	08:18 AM	:30	Filler	General	7.30
3/19/2023	02:18 PM	:30	Filler	General	7.30
3/19/2023	04:50 PM	:30	Filler	General	7.30
3/19/2023	08:18 PM	:30	Filler	General	7.30
3/19/2023	09:18 PM	:30	Filler	General	7.30
3/19/2023	11:18 PM	:30	Filler	General	7.30
3/20/2023	01:18 AM	:30	Filler	General	7.30
3/20/2023	02:18 AM	:30	Filler	General	7.30
3/20/2023	09:50 AM	:30	Filler	General	7.30
3/20/2023	11:18 PM	:30	Filler	General	7.30
3/20/2023	11:50 PM	:30	Filler	General	7.30
3/21/2023	01:50 AM	:30	Filler	General	7.30
3/21/2023	05:18 AM	:30	Filler	General	7.30
3/21/2023	09:37 AM	:30	Filler	General	7.30
3/21/2023	01:50 PM	:30	Filler	General	7.30
3/21/2023	06:18 PM	:30	Filler	General	7.30
3/21/2023	09:18 PM	:30	Filler	General	7.30
3/22/2023	02:50 AM	:30	Filler	General	7.30
3/22/2023	04:18 AM	:30	Filler	General	7.30
3/22/2023	07:50 PM	:30	Filler	General	7.30
3/22/2023	08:18 PM	:30	Filler	General	7.30
3/23/2023	01:50 AM	:30	Filler	General	7.30
3/23/2023	06:18 AM	:30	Filler	General	7.30
3/23/2023	07:50 AM	:30	Filler	General	7.30
3/23/2023	10:18 AM	:30	Filler	General	7.30
3/23/2023	09:50 PM	:30	Filler	General	7.30
3/23/2023	10:50 PM	:30	Filler	General	7.30
3/23/2023	11:50 PM	:30	Filler	General	7.30
3/24/2023	03:18 AM	:30	Filler	General	7.30
3/24/2023	04:50 AM	:30	Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030092  
 Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
 Steph PSA/Coos Watershed

Page 4

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/24/2023	09:50 AM	:30 Filler	General	7.30
3/24/2023	08:18 PM	:30 Filler	General	7.30
3/24/2023	09:18 PM	:30 Filler	General	7.30
3/25/2023	05:18 AM	:30 Filler	General	7.30
3/25/2023	08:18 AM	:30 Filler	General	7.30
3/25/2023	01:18 PM	:30 Filler	General	7.30
3/25/2023	01:50 PM	:30 Filler	General	7.30
3/25/2023	06:50 PM	:30 Filler	General	7.30
3/25/2023	09:18 PM	:30 Filler	General	7.30
3/25/2023	11:18 PM	:30 Filler	General	7.30
3/25/2023	11:50 PM	:30 Filler	General	7.30
3/26/2023	04:18 AM	:30 Filler	General	7.30
3/26/2023	04:50 AM	:30 Filler	General	7.30
3/26/2023	09:18 AM	:30 Filler	General	7.30
3/26/2023	11:18 AM	:30 Filler	General	7.30
3/26/2023	02:50 PM	:30 Filler	General	7.30
3/26/2023	04:50 PM	:30 Filler	General	7.30
3/26/2023	06:18 PM	:30 Filler	General	7.30
3/26/2023	09:18 PM	:30 Filler	General	7.30
3/26/2023	11:50 PM	:30 Filler	General	7.30
3/27/2023	01:50 AM	:30 Filler	General	7.30
3/27/2023	03:50 AM	:30 Filler	General	7.30
3/27/2023	07:50 AM	:30 Filler	General	7.30
3/27/2023	02:18 PM	:30 Filler	General	7.30
3/27/2023	07:50 PM	:30 Filler	General	7.30
3/27/2023	10:18 PM	:30 Filler	General	7.30
3/27/2023	10:50 PM	:30 Filler	General	7.30
3/28/2023	04:50 AM	:30 Filler	General	7.30
3/28/2023	05:18 AM	:30 Filler	General	7.30
3/28/2023	06:50 PM	:30 Filler	General	7.30
3/28/2023	08:50 PM	:30 Filler	General	7.30
3/28/2023	09:50 PM	:30 Filler	General	7.30
3/28/2023	10:50 PM	:30 Filler	General	7.30
3/29/2023	01:18 AM	:30 Filler	General	7.30
3/29/2023	04:18 AM	:30 Filler	General	7.30
3/29/2023	06:18 AM	:30 Filler	General	7.30
3/29/2023	10:18 PM	:30 Filler	General	7.30
3/29/2023	11:50 PM	:30 Filler	General	7.30
3/30/2023	12:50 AM	:30 Filler	General	7.30
3/30/2023	02:50 PM	:30 Filler	General	7.30
3/30/2023	06:18 PM	:30 Filler	General	7.30
3/30/2023	10:50 PM	:30 Filler	General	7.30
3/30/2023	11:18 PM	:30 Filler	General	7.30
3/31/2023	01:18 AM	:30 Filler	General	7.30
3/31/2023	04:50 AM	:30 Filler	General	7.30
3/31/2023	05:18 AM	:30 Filler	General	7.30

Continued

# KDCQ FM 92.9 Invoice

Invoice ID: 23030092  
Invoice Date: 3/31/2023

Sponsor: 00959 - PSA's / Steph PSA/Coos Watershed  
Steph PSA/Coos Watershed

Page 5

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2023	09:18 PM	:30	Filler	General	7.30
176 Total Items		Total Cost:		\$1,284.80	

Amount Due: **\$1,284.80**

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# KDCQ FM 92.9 Invoice

Invoice ID: 23030093  
Invoice Date: 3/31/2023  
Account ID: 0095  
Order ID: 0095-315  
Account Rep: PSA's

Amount Due: \$0.00

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

00959 - PSA'S

AFFIDAVIT OF PERFORMANCE: I, Krista Potter, certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.  
Times are approximate within 15 minutes.

Sponsor: 00959 - PSA's / Petstival

00959 - PSA's

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/23/2023	03:50 AM	:30	Spot	Petstival	0.00
3/23/2023	06:50 AM	:30	Spot	Petstival	0.00
3/23/2023	12:18 PM	:30	Spot	Petstival	0.00
3/23/2023	02:18 PM	:30	Spot	Petstival	0.00

4 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

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