

# KGZI Invoice

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Invoice ID: 23070079  
Invoice Date: 7/31/2023  
Account ID: 0148  
Order ID: 0148-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/2/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Conoce Alcoholicos Anonimos	0.00
7/9/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ODHS Asistencia Estampillas de comida	0.00
7/16/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART PACIFIC POWER SAVE M	0.00
7/23/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ADDICION DROGA	0.00
7/30/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ADDICION DROGA	0.00

5 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF  
COUNTY OF

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI Invoice

Invoice ID: 23080083  
 Invoice Date: 8/31/2023  
 Account ID: 0148  
 Order ID: 0148-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
 PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/6/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FANTANILO ADICCION	0.00
8/13/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SENTANILO ADICTIONES	0.00
8/20/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SENTANILO ADICTIONES	0.00
8/27/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART - ENERGY SAVER	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

**Amount Due:** **\$0.00**

\_\_\_\_\_

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

BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI Invoice

Invoice ID: 23090092  
 Invoice Date: 9/30/2023  
 Account ID: 0148  
 Order ID: 0148-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
 PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/3/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART - ENERGY SAVER	0.00
9/10/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	COVERTURA NINOS PLAN SALUD	0.00
9/17/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART	0.00
9/24/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	DEPT. OF HUMAN SERVICES- FOOD S	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

**Amount Due:** **\$0.00**

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23070371  
 Invoice Date: 7/31/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - CHILD CAR SAFETY for P.O./Estimate # CHILD CAR  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/8/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/9/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/10/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/12/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/13/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/13/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/14/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/15/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	04:26 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	07:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	05:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/20/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/20/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/20/2023	04:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/21/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/21/2023	09:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/23/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	07:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	10:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/25/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/26/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/26/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/26/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

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

Continued

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

# KZGI Invoice

Invoice ID: 23070371  
 Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - CHILD CAR SAFETY for P.O./Estimate # CHILD CAR  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/27/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/27/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/27/2023	09:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	07:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	09:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	11:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/29/2023	04:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/30/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/31/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/31/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

51 Total Items

Total Cost:

\$0.00

Amount Due:

**\$0.00**

# KZGI Invoice

Invoice ID: 23070375  
 Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ALZHEIMER'S AWARENESS for P.O./Estimate # AL  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/23/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	09:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	09:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	09:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	11:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/27/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/27/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/27/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/29/2023	06:35 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	11:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/31/2023	05:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/31/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

55 Total Items

Total Cost:

\$0.00

Amount Due:

**\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23070375  
 Invoice Date: 7/31/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ALZHEIMER'S AWARENESS for P.O./Estimate # AL  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/5/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/6/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/7/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/9/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/10/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/11/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/12/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/13/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/13/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/16/2023	11:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	11:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/19/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/19/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/20/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/20/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/20/2023	05:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	06:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	07:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	04:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	05:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	06:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	07:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

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

Continued

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

\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23070379  
 Invoice Date: 7/31/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - HIGH SCHOOL EQUIVALENCY for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/4/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/6/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/8/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/10/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/11/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/11/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/12/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/13/2023	08:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/15/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/16/2023	11:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/17/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	06:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/20/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	07:46 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	08:46 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	01:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

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

Continued

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



# KZGI Invoice

Invoice ID: 23070379  
Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - HIGH SCHOOL EQUIVALENCY for P.O./Estimate #  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/26/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/27/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/28/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	06:35 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	07:46 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	08:46 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/30/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	04:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

39 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

# KZGI Invoice

Invoice ID: 23070393  
 Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - EMERGENCY PREPAREDNESS for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/19/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/19/2023	05:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/20/2023	04:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/20/2023	04:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/20/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/20/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/21/2023	07:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/21/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/21/2023	08:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/22/2023	07:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/22/2023	11:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/23/2023	06:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/23/2023	07:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/23/2023	05:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	09:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	10:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	08:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	06:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	11:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/27/2023	11:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/27/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/27/2023	09:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/28/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/29/2023	09:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/30/2023	06:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/30/2023	07:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/30/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/31/2023	05:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/31/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

69 Total Items

Total Cost:

\$0.00

Amount Due:

**\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23070393  
 Invoice Date: 7/31/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - EMERGENCY PREPAREDNESS for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/2/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/2/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/2/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/4/2023	08:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/4/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/4/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	10:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/8/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/9/2023	07:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/9/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/9/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/10/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/10/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/10/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/10/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/12/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/13/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/13/2023	10:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/13/2023	10:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/13/2023	11:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/14/2023	06:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/14/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/16/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/18/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/19/2023	11:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

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

Continued

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

# KZGI Invoice

Invoice ID: 23070389  
 Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ENDING HUNGER for P.O./Estimate # ENDING HUN  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/22/2023	10:48 PM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
7/24/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/25/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/26/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	07:48 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	08:48 PM	:30	PSA	ENDING HUNGER	0.00
7/28/2023	06:48 AM	:30	PSA	ENDING HUNGER	0.00
7/28/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/29/2023	02:48 PM	:30	PSA	ENDING HUNGER	0.00
7/29/2023	07:46 PM	:30	PSA	ENDING HUNGER	0.00
7/29/2023	09:48 PM	:30	PSA	ENDING HUNGER	0.00
7/30/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
7/31/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
7/31/2023	08:48 PM	:30	PSA	ENDING HUNGER	0.00

50 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23070389  
 Invoice Date: 7/31/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ENDING HUNGER for P.O./Estimate # ENDING HUN  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/2/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
7/5/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
7/6/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
7/7/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
7/7/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
7/7/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
7/7/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
7/8/2023	04:48 PM	:30	PSA	ENDING HUNGER	0.00
7/9/2023	02:48 PM	:30	PSA	ENDING HUNGER	0.00
7/12/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	05:03 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	07:48 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	10:48 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	11:48 PM	:30	PSA	ENDING HUNGER	0.00
7/14/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/16/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
7/18/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/18/2023	04:26 PM	:30	PSA	ENDING HUNGER	0.00
7/18/2023	06:26 PM	:30	PSA	ENDING HUNGER	0.00
7/19/2023	02:48 PM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	04:26 PM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	05:03 PM	:30	PSA	ENDING HUNGER	0.00
7/21/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
7/21/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
7/21/2023	04:26 PM	:30	PSA	ENDING HUNGER	0.00
7/21/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
7/22/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
7/22/2023	05:48 PM	:30	PSA	ENDING HUNGER	0.00
7/22/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
7/22/2023	07:46 PM	:30	PSA	ENDING HUNGER	0.00
7/22/2023	08:46 PM	:30	PSA	ENDING HUNGER	0.00

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

Continued

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

\_\_\_\_\_, NOTARY PUBLIC

# KZGI Invoice

Invoice ID: 23070384  
 Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/29/2023	07:46 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	08:46 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	04:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	06:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	07:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	05:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	07:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

103 Total Items

Total Cost:

\$0.00

Amount Due:

**\$0.00**

# KZGI Invoice

Invoice ID: 23070384  
 Invoice Date: 7/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/19/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	05:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	04:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	05:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	05:26 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	08:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	05:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	10:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	11:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/24/2023	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/24/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/24/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	07:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	07:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	04:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23070384  
 Invoice Date: 7/31/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	05:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/3/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/5/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/6/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/7/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/8/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/8/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/8/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/9/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/9/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/10/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/11/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/11/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/11/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/12/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/12/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	05:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/14/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/16/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	06:26 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

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

Continued

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



BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23080368  
 Invoice Date: 8/31/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - EMERGENCY PREPAREDNESS for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	06:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/1/2023	10:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/1/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/1/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/2/2023	10:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/2/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/2/2023	11:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/3/2023	11:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/4/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/5/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/6/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/7/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/7/2023	04:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/9/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/10/2023	07:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/13/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/15/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/15/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

18 Total Items Total Cost: \$0.00

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

Amount Due: \$0.00

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23080367  
 Invoice Date: 8/31/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ENDING HUNGER for P.O./Estimate # ENDING HUN  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
8/2/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
8/3/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
8/5/2023	01:48 PM	:30	PSA	ENDING HUNGER	0.00
8/7/2023	04:26 PM	:30	PSA	ENDING HUNGER	0.00
8/9/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
8/10/2023	05:26 PM	:30	PSA	ENDING HUNGER	0.00
8/12/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
8/12/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
8/13/2023	07:48 PM	:30	PSA	ENDING HUNGER	0.00
8/15/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
8/17/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
8/18/2023	05:26 PM	:30	PSA	ENDING HUNGER	0.00
8/19/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
8/19/2023	05:30 PM	:30	PSA	ENDING HUNGER	0.00
8/20/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
8/20/2023	06:30 PM	:30	PSA	ENDING HUNGER	0.00
8/21/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
8/23/2023	01:48 PM	:30	PSA	ENDING HUNGER	0.00
8/24/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
8/25/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
8/25/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
8/25/2023	04:26 PM	:30	PSA	ENDING HUNGER	0.00
8/26/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
8/28/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
8/30/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
<b>26 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

**Amount Due: \$0.00**

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

# KZGI Invoice

Invoice ID: 23080366  
 Invoice Date: 8/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/18/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	03:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	04:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	05:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	03:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	07:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	11:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	10:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	10:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/24/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/24/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/26/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/26/2023	04:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/26/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/28/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/28/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/28/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/30/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/30/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/31/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
<b>79 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due:** **\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23080366  
 Invoice Date: 8/31/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/1/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/1/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/1/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	10:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	11:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/3/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/4/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/4/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/6/2023	10:18 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/7/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/9/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/9/2023	05:26 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/10/2023	05:26 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/12/2023	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/12/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/12/2023	09:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/13/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/13/2023	04:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/13/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/14/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/15/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/16/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/16/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/16/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/17/2023	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/17/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/17/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/17/2023	04:26 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00

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

Continued

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

# KZGI Invoice

Invoice ID: 23080365  
 Invoice Date: 8/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - HIGH SCHOOL EQUIVALENCY for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/22/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	04:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	04:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	05:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	06:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	04:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	04:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	05:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	06:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/24/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/25/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/26/2023	07:54 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/28/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/29/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/30/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/30/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/31/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

<b>54 Total Items</b>	<b>Total Cost:</b>	<b>\$0.00</b>
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**Amount Due:** **\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23080365  
 Invoice Date: 8/31/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - HIGH SCHOOL EQUIVALENCY for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/2/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/3/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/4/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/7/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/8/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/9/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/9/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/10/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/10/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/11/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/11/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/12/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/13/2023	04:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/15/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/16/2023	05:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	05:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	06:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	04:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	06:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/19/2023	05:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/19/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/21/2023	05:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

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

Continued

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23080364  
 Invoice Date: 8/31/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ALZHEIMER'S AWARENESS for P.O./Estimate # AL  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/1/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/1/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/2/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/2/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/3/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/4/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/7/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/7/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/13/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/15/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/16/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/17/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	11:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/20/2023	06:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/20/2023	07:30 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/21/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/21/2023	03:59 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/22/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/23/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/24/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/24/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/26/2023	05:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/28/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/29/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/29/2023	10:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/31/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

**Amount Due: \$0.00**

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

# KZGI Invoice

Invoice ID: 23080363  
Invoice Date: 8/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - CHILD CAR SAFETY for P.O./Estimate # CHILD CAR  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/26/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/28/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/29/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/31/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
<b>34 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00



BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23080363  
 Invoice Date: 8/31/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - CHILD CAR SAFETY for P.O./Estimate # CHILD CAR  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/1/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/2/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/3/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/4/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/7/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/8/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/9/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/12/2023	06:51 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/13/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/13/2023	11:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/16/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/16/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/16/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/16/2023	11:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/17/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/17/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/18/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/18/2023	04:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/20/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/20/2023	04:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/21/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/21/2023	03:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/21/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/21/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/22/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/23/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/24/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/24/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/25/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

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

Continued

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23090387  
 Invoice Date: 9/30/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - CHILD CAR SAFETY for P.O./Estimate # CHILD CAR  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/4/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/5/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/7/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/8/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/10/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/11/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/13/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/14/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/15/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/19/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/22/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/23/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/25/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/26/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/28/2023	07:18 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/29/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/30/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
<b>18 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

Amount Due: \$0.00

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

\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23090388  
 Invoice Date: 9/30/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ALZHEIMER'S AWARENESS for P.O./Estimate # AL  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/1/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/1/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/3/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/4/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/6/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/7/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/7/2023	04:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/7/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/12/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/12/2023	05:54 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/13/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/14/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/15/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/16/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/17/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/19/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/22/2023	08:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/23/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/24/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/25/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/26/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/27/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/28/2023	08:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
<b>24 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

**Amount Due:** **\$0.00**

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23090389  
 Invoice Date: 9/30/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - HIGH SCHOOL EQUIVALENCY for P.O./Estimate #  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/4/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/5/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/6/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/7/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/8/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/9/2023	10:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/10/2023	09:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/11/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/13/2023	01:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/14/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/18/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/20/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/21/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/22/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/23/2023	08:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/25/2023	09:18 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/26/2023	09:18 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/28/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/30/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
<b>22 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

**Amount Due:** **\$0.00**

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

# KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

Invoice ID: 23090390  
 Invoice Date: 9/30/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/1/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/2/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/2/2023	04:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/3/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/3/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	06:26 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/6/2023	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/6/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/7/2023	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/7/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/7/2023	09:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/8/2023	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/8/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/9/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/12/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/21/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/23/2023	07:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/25/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/26/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00

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

Continued

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

\_\_\_\_\_, NOTARY PUBLIC

# KZGI Invoice

Invoice ID: 23090390  
Invoice Date: 9/30/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/27/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/29/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/30/2023	08:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>32 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23090391  
 Invoice Date: 9/30/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ENDING HUNGER for P.O./Estimate # ENDING HUN  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
9/4/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
9/6/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
9/11/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
9/12/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
9/13/2023	06:48 AM	:30	PSA	ENDING HUNGER	0.00
9/14/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
9/15/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
9/19/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
9/20/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
9/22/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
9/24/2023	04:48 PM	:30	PSA	ENDING HUNGER	0.00
9/25/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
9/26/2023	06:48 AM	:30	PSA	ENDING HUNGER	0.00
9/27/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
9/28/2023	06:18 AM	:30	PSA	ENDING HUNGER	0.00

16 Total Items Total Cost: \$0.00

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

Amount Due: \$0.00

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

\_\_\_\_\_, NOTARY PUBLIC