

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030381
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-065
 Account Rep: House Accounts

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
3/1/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/6/2023	05:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/7/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/14/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/15/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/16/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/17/2023	04:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/18/2023	03:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/19/2023	11:30 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/20/2023	06:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/21/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/22/2023	08:30 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/23/2023	05:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/24/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/25/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/26/2023	05:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/27/2023	06:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/28/2023	05:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/29/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/30/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/31/2023	04:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
21 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030380
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-064
 Account Rep: House Accounts

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
3/1/2023	05:03 PM	:30	PSA	ENDING HUNGER	0.00
3/2/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
3/3/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
3/6/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
3/8/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
3/9/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
3/10/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
3/12/2023	07:30 PM	:30	PSA	ENDING HUNGER	0.00
3/15/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
3/16/2023	03:30 PM	:30	PSA	ENDING HUNGER	0.00
3/17/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
3/18/2023	08:30 AM	:30	PSA	ENDING HUNGER	0.00
3/20/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
3/22/2023	11:30 AM	:30	PSA	ENDING HUNGER	0.00
3/25/2023	03:30 PM	:30	PSA	ENDING HUNGER	0.00
3/26/2023	11:30 AM	:30	PSA	ENDING HUNGER	0.00
3/31/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
17 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030379
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-063
 Account Rep: House Accounts

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
3/2/2023	06:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/7/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/8/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/9/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2023	10:30 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	05:26 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	09:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/17/2023	11:18 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/17/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2023	10:30 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2023	12:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2023	09:30 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2023	04:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2023	06:26 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2023	12:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2023	02:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/23/2023	10:30 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/23/2023	04:26 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/24/2023	09:30 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/24/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2023	05:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2023	07:30 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 _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

Invoice ID: 23030379
Invoice Date: 3/31/2023

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
3/27/2023	10:30 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/27/2023	05:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2023	04:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	08:30 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/30/2023	07:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
35 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: 23030378
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-062
 Account Rep: House Accounts

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
3/1/2023	04:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/2/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/2/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/4/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/7/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/8/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/9/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/10/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/14/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/15/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/17/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/18/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/19/2023	08:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/22/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/26/2023	04:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/28/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/30/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/31/2023	08:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	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 _____
 COUNTY OF _____
 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: 23030377
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-061
 Account Rep: House Accounts

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
3/1/2023	05:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/2/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/2/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/6/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/7/2023	05:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/8/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/9/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/12/2023	09:30 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/14/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/15/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/16/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/17/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/18/2023	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/20/2023	06:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/25/2023	04:30 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/26/2023	10:30 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2023	12:30 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/29/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/30/2023	11:30 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/31/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
20 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030376
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-060
 Account Rep: House Accounts

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
3/1/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/3/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/4/2023	11:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/7/2023	06:26 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/8/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/9/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/12/2023	04:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/14/2023	04:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/16/2023	11:30 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/17/2023	11:18 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/18/2023	07:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/19/2023	03:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/20/2023	04:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/21/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/24/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/25/2023	02:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/26/2023	01:30 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/27/2023	06:26 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/28/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/31/2023	07:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
20 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030375
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL for P.O.
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	05:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/2/2023	06:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/3/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/6/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/7/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/8/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/8/2023	04:26 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/9/2023	04:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/9/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/10/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/12/2023	01:30 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/14/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/15/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/15/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/16/2023	08:30 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/16/2023	12:30 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/16/2023	04:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/16/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/16/2023	05:26 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/17/2023	06:30 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/17/2023	07:30 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/17/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/18/2023	07:30 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/19/2023	04:30 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/19/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/20/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/20/2023	07:30 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/20/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/21/2023	06:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/21/2023	10:30 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00

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

Continued

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

Invoice ID: 23030375
Invoice Date: 3/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL for P.O.
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/22/2023	06:26 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	09:30 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/24/2023	09:48 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/25/2023	12:30 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/26/2023	09:30 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/27/2023	08:30 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/27/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/29/2023	09:30 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/29/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/30/2023	06:30 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/30/2023	04:03 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/31/2023	07:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/31/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00

44 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020445
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL for P.O.
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	07:18 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	10:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	05:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	07:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	05:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	10:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	06:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	03:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	06:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	02:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	06:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	07:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	10:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	03:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	10:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	08:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	11:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	02:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	05:26 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	07:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/8/2023	12:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/8/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/8/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/8/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/8/2023	09:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/9/2023	09:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/9/2023	11:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00

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

Continued

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

Invoice ID: 23020445
 Invoice Date: 2/28/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL for P.O.
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/9/2023	05:03 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	06:26 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	04:03 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	07:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	10:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	11:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/11/2023	09:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/12/2023	04:30 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/13/2023	08:48 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/13/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/14/2023	03:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/14/2023	09:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/15/2023	10:48 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/15/2023	05:26 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	10:48 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	07:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/17/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/17/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/17/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/18/2023	04:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/19/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/20/2023	02:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/20/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/21/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/22/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/23/2023	10:48 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/25/2023	06:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/26/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/26/2023	10:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/27/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
80 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020446
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-059
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - FLU VACCINATION for P.O./Estimate # FLU VACCIN
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	07:48 AM	:60	PSA	FLU VACCINATION	0.00
2/1/2023	02:48 PM	:30	PSA	FLU VACCINATION	0.00
2/1/2023	04:26 PM	:60	PSA	FLU VACCINATION	0.00
2/1/2023	07:48 PM	:30	PSA	FLU VACCINATION	0.00
2/2/2023	08:48 AM	:60	PSA	FLU VACCINATION	0.00
2/2/2023	07:48 PM	:60	PSA	FLU VACCINATION	0.00
2/3/2023	07:48 AM	:60	PSA	FLU VACCINATION	0.00
2/3/2023	04:42 PM	:30	PSA	FLU VACCINATION	0.00
2/3/2023	07:48 PM	:30	PSA	FLU VACCINATION	0.00
2/5/2023	04:48 PM	:30	PSA	FLU VACCINATION	0.00
2/6/2023	08:48 AM	:60	PSA	FLU VACCINATION	0.00
2/6/2023	04:42 PM	:30	PSA	FLU VACCINATION	0.00
2/6/2023	07:48 PM	:30	PSA	FLU VACCINATION	0.00
2/6/2023	11:48 PM	:60	PSA	FLU VACCINATION	0.00
2/7/2023	06:48 AM	:60	PSA	FLU VACCINATION	0.00
2/7/2023	04:42 PM	:30	PSA	FLU VACCINATION	0.00
2/7/2023	08:48 PM	:60	PSA	FLU VACCINATION	0.00
2/7/2023	10:48 PM	:30	PSA	FLU VACCINATION	0.00
2/8/2023	06:48 AM	:60	PSA	FLU VACCINATION	0.00
2/8/2023	08:48 AM	:30	PSA	FLU VACCINATION	0.00
2/8/2023	07:48 PM	:30	PSA	FLU VACCINATION	0.00
2/8/2023	10:48 PM	:60	PSA	FLU VACCINATION	0.00
2/9/2023	07:48 AM	:60	PSA	FLU VACCINATION	0.00
2/9/2023	10:48 AM	:30	PSA	FLU VACCINATION	0.00
2/9/2023	08:48 PM	:30	PSA	FLU VACCINATION	0.00
2/9/2023	09:48 PM	:60	PSA	FLU VACCINATION	0.00
2/10/2023	07:48 AM	:30	PSA	FLU VACCINATION	0.00
2/10/2023	02:48 PM	:60	PSA	FLU VACCINATION	0.00
2/13/2023	03:48 PM	:60	PSA	FLU VACCINATION	0.00
2/17/2023	08:48 AM	:30	PSA	FLU VACCINATION	0.00
2/19/2023	01:48 PM	:60	PSA	FLU VACCINATION	0.00
2/20/2023	03:18 PM	:60	PSA	FLU VACCINATION	0.00
2/20/2023	05:42 PM	:30	PSA	FLU VACCINATION	0.00
33 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
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23020447
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-060
 Account Rep: House Accounts

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
2/13/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/14/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/15/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/16/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/17/2023	05:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/20/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/21/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/22/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/23/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/24/2023	04:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/27/2023	06:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
11 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020448
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-061
 Account Rep: House Accounts

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
2/13/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/14/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/16/2023	05:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/17/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/18/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/19/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/20/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/21/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/22/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/24/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/26/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/28/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020449
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-062
 Account Rep: House Accounts

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
2/13/2023	01:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/14/2023	10:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/15/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/15/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/15/2023	06:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/16/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/17/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/18/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/19/2023	06:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/20/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/21/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/22/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/24/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/26/2023	05:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/27/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

15 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020450
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-063
 Account Rep: House Accounts

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/13/2023	04:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2023	06:26 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2023	05:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2023	08:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2023	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	04:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/27/2023	06:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/28/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
19 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020451
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-064
 Account Rep: House Accounts

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
2/13/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
2/15/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
2/16/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
2/17/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
2/18/2023	10:48 PM	:30	PSA	ENDING HUNGER	0.00
2/19/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
2/20/2023	06:26 PM	:30	PSA	ENDING HUNGER	0.00
2/21/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
2/22/2023	10:48 PM	:30	PSA	ENDING HUNGER	0.00
2/23/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
2/23/2023	09:48 PM	:30	PSA	ENDING HUNGER	0.00
2/24/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
2/25/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
2/28/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
14 Total Items				Total Cost:	\$0.00

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

Amount Due: **\$0.00**

 STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020452
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-065
 Account Rep: House Accounts

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
2/13/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/14/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/15/2023	05:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/16/2023	08:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/17/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/19/2023	06:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/20/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/21/2023	08:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/23/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/27/2023	04:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/28/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

11 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
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23010278
 Invoice Date: 1/31/2023
 Account ID: 0135
 Order ID: 0135-059
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - FLU VACCINATION for P.O./Estimate # FLU VACCIN
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2023	05:26 PM	:30	PSA	FLU VACCINATION	0.00
1/12/2023	06:03 PM	:60	PSA	FLU VACCINATION	0.00
1/17/2023	05:03 PM	:60	PSA	FLU VACCINATION	0.00
1/22/2023	11:48 PM	:30	PSA	FLU VACCINATION	0.00
1/30/2023	09:48 AM	:30	PSA	FLU VACCINATION	0.00
1/31/2023	08:48 AM	:30	PSA	FLU VACCINATION	0.00
1/31/2023	06:42 PM	:30	PSA	FLU VACCINATION	0.00
7 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23010277
 Invoice Date: 1/31/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL for P.O.
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2023	06:42 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/3/2023	05:42 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/3/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	05:42 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/5/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/10/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/10/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/11/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/11/2023	06:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/12/2023	04:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/12/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/13/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/17/2023	04:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/17/2023	06:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/20/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/21/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/22/2023	11:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/24/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/25/2023	07:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/25/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/26/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/26/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/27/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/28/2023	05:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/28/2023	06:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/30/2023	08:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/30/2023	10:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/30/2023	04:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/30/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00

Continued

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

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

Invoice ID: 23010277
Invoice Date: 1/31/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL for P.O.
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/30/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/31/2023	07:48 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/31/2023	04:03 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
33 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

LA GRAND KZGI Invoice

Invoice ID: 23030079
 Invoice Date: 3/31/2023
 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
3/5/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	DOSIS DE VACUNAS COVID 19	0.00
3/12/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	RECUPERATE ADDICTIONS	0.00
3/19/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	RECUPERATE ADDICTIONS	0.00
3/26/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
4 Total Items				Total Cost:	\$0.00

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

Amount Due: **\$0.00**

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

_____, NOTARY PUBLIC

LA GRAND KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 23020058
 Invoice Date: 2/28/2023
 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
2/5/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PREVENCION Y ADDICCIONES	0.00
2/12/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD FOR ALL - OREGON FOOD BAN	0.00
2/19/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD FOR ALL - OREGON FOOD BAN	0.00
2/26/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	DOSIS DE VACUNAS COVID 19	0.00
4 Total Items				Total Cost:	\$0.00

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

Amount Due: **\$0.00**

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

_____, NOTARY PUBLIC

LA GRAND KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 23010039
 Invoice Date: 1/31/2023
 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
1/1/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	TELEMEDICINE COVID 19	0.00
1/8/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ASSISTANCE FOR REHABILITATION	0.00
1/15/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ASSISTANCE FOR REHABILITATION	0.00
1/22/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ASSISTANCE FOR REHABILITATION	0.00
1/29/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PREVENCION Y ADDICCIONES	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