### **KZGI** Invoice

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 #

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS CopyID / ISCI Code Cost Length Description Date Time **EMERGENCY PREPAREDNESS** 0.00 06:42 PM :15 PSA 3/1/2023 **EMERGENCY PREPAREDNESS** 0.00:15 PSA 3/6/2023 05:03 PM 0.00 :15 PSA **EMERGENCY PREPAREDNESS** 06:42 PM 3/7/2023 **EMERGENCY PREPAREDNESS** 0.00 :15 PSA 3/14/2023 05:42 PM **EMERGENCY PREPAREDNESS** 0.00 :15 PSA 3/15/2023 03:18 PM **EMERGENCY PREPAREDNESS** 0.00 3/16/2023 04:42 PM :15 PSA 0.00 **EMERGENCY PREPAREDNESS** 3/17/2023 04:03 PM :15 PSA **EMERGENCY PREPAREDNESS** 0.00 03:30 PM :15 PSA 3/18/2023 0.00 **EMERGENCY PREPAREDNESS** 3/19/2023 11:30 AM :15 PSA **EMERGENCY PREPAREDNESS** 0.00 :15 PSA 3/20/2023 06:03 PM 0.00 :15 PSA **EMERGENCY PREPAREDNESS** 3/21/2023 02:48 PM 0.00 **EMERGENCY PREPAREDNESS** :15 PSA 08:30 AM 3/22/2023 **EMERGENCY PREPAREDNESS** 0.00 05:03 PM :15 PSA 3/23/2023 0.00 :15 PSA **EMERGENCY PREPAREDNESS** 01:48 PM 3/24/2023 0.00 **EMERGENCY PREPAREDNESS** :15 PSA 03:18 PM 3/25/2023 **EMERGENCY PREPAREDNESS** 0.00 :15 PSA 3/26/2023 05:30 PM **EMERGENCY PREPAREDNESS** 0.00 :15 PSA 3/27/2023 06:26 PM **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 0.00 **EMERGENCY PREPAREDNESS** 3/31/2023 04:03 PM :15 PSA Total Cost: \$0.00 21 Total Items

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

**Amount Due:** 

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

**KZGI Invoice** 

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	_

Page 1

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
			<b>=</b>	<b>#0.00</b>

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** 

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 Cost CopyID / ISCI Code Date Time Length Description 0.00 DESCUBRE EL BOSQUE 06:03 PM :30 PSA 3/2/2023 0.00 DESCUBRE EL BOSQUE 04:42 PM :15 PSA 3/6/2023 0.00 DESCUBRE EL BOSQUE 06:42 PM :30 PSA 3/6/2023 0.00 DESCUBRE EL BOSQUE :30 PSA 3/7/2023 04:42 PM 0.00 DESCUBRE EL BOSQUE 04:42 PM :30 PSA 3/8/2023 0.00 DESCUBRE EL BOSQUE :30 PSA 04:42 PM 3/9/2023 0.00 DESCUBRE EL BOSQUE :30 PSA 04:42 PM 3/10/2023 0.00 DESCUBRE EL BOSQUE :30 PSA 10:30 AM 3/12/2023 0.00 DESCUBRE EL BOSQUE :15 PSA 05:42 PM 3/15/2023 0.00 DESCUBRE EL BOSQUE 05:26 PM :30 PSA 3/16/2023 DESCUBRE EL BOSQUE 0.00 :15 PSA 3/16/2023 09:30 PM 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 12:30 PM :30 PSA 3/19/2023 DESCUBRE EL BOSQUE 0.00 3/20/2023 09:30 AM :30 PSA 0.00 DESCUBRE EL BOSQUE 04:03 PM :15 PSA 3/20/2023 DESCUBRE EL BOSQUE 0.00 :15 PSA 3/21/2023 06:26 PM DESCUBRE EL BOSQUE 0.00 :30 PSA 3/22/2023 12:30 PM 0.00 DESCUBRE EL BOSQUE 02:30 PM :15 PSA 3/22/2023 DESCUBRE EL BOSQUE 0.00 3/23/2023 10:30 AM :30 PSA 0.00 :15 PSA DESCUBRE EL BOSQUE 04:26 PM 3/23/2023 0.00 DESCUBRE EL BOSQUE :15 PSA 3/24/2023 09:30 AM DESCUBRE EL BOSQUE 0.00 01:48 PM :30 PSA 3/24/2023 0.00 DESCUBRE EL BOSQUE 3/25/2023 03:18 PM :30 PSA DESCUBRE EL BOSQUE 0.00 :15 PSA 3/25/2023 05:30 PM :15 PSA DESCUBRE EL BOSQUE 0.00 03:18 PM 3/26/2023 DESCUBRE EL BOSQUE 0.00 :30 PSA 3/26/2023 07:30 PM

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

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

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

sor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE 101 P.O./ESTITIATE # DESC PUBLIC SERVICE ANNOUNCEMENTS		Page		
Date	Time	Length Description	CopyID / ISCI Code	Cos
3/27/2023	10:30 AM	:15 PSA	DESCUBRE EL BOSQUE	0.0
3/27/2023	05:03 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
3/28/2023	04:03 PM	:15 PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	08:30 AM	:15 PSA	DESCUBRE EL BOSQUE	0.0
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:** 

**KZGI** Invoice

\$0.00

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 #

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS Cost CopyID / ISCI Code Length Description Date Time 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 04:03 PM 3/1/2023 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 03:18 PM 3/2/2023 HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 03:48 PM 3/2/2023 0.00 HIGH SCHOOL EQUIVALENCY 3/4/2023 11:48 AM :60 PSA 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 03:48 PM 3/7/2023 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 3/8/2023 05:42 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 3/9/2023 04:42 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 3/10/2023 03:18 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 3/14/2023 03:18 PM 0.00 HIGH SCHOOL EQUIVALENCY 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 :60 PSA 3/18/2023 11:48 AM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 3/19/2023 08:48 PM HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 05:42 PM 3/22/2023 HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 3/26/2023 04:48 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 06:42 PM 3/28/2023 0.00 HIGH SCHOOL EQUIVALENCY 05:42 PM :60 PSA 3/30/2023 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 3/31/2023 08:48 PM \$0.00 **Total Cost:** 18 Total Items

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the	Amount Due:
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

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

**BUSTOS MEDIA HOLDINGS LLC** 

1004 W JAMES STREET

**KENT WA 98032** 

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
3/1/2023	05:26 PM	:30 PSA	ALZHEIMER'S AWARENESS	0.00
3/2/2023 3/2/2023	03:48 PM 06:42 PM	:30 PSA :30 PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 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:** 

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

# BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KZGI Invoice 23030376 Invoice Date: 3/31/2023

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

**KENT WA 98032** 

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

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS Cost Length Description CopyID / ISCI Code Time Date 0.00 CHILD PASSENGER SAFETY 04:42 PM :30 PSA 3/1/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 05:42 PM 3/3/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 11:48 PM 3/4/2023 0.00 CHILD PASSENGER SAFETY 06:26 PM :30 PSA 3/7/2023 0.00 :30 PSA CHILD PASSENGER SAFETY 03:18 PM 3/8/2023 CHILD PASSENGER SAFETY 0.00 :30 PSA 06:42 PM 3/9/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 3/12/2023 04:30 PM CHILD PASSENGER SAFETY 0.00 :30 PSA 3/14/2023 04:03 PM CHILD PASSENGER SAFETY 0.00 :30 PSA 3/16/2023 11:30 AM CHILD PASSENGER SAFETY 0.00 3/17/2023 11:18 AM :30 PSA 0.00 CHILD PASSENGER SAFETY 3/18/2023 07:30 PM :30 PSA 0.00 CHILD PASSENGER SAFETY 03:30 PM :30 PSA 3/19/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 3/20/2023 04:03 PM 0.00 CHILD PASSENGER SAFETY :30 PSA 3/21/2023 04:42 PM 0.00 CHILD PASSENGER SAFETY 07:48 AM :30 PSA 3/24/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 02:30 PM 3/25/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 01:30 PM 3/26/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 06:26 PM 3/27/2023 0.00 :30 PSA CHILD PASSENGER SAFETY 04:42 PM 3/28/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 07:48 PM 3/31/2023 \$0.00 Total Cost: 20 Total Items

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the	Amount Due:	\$0.0	
Official Station Logs, announcements were broadcast as shown on this invoice.			

TATE OF OUNTY OF	
ubscribed and sworn before me this day of	_
NOTARY PUBLIC	

Page 1

23030375 **BUSTOS MEDIA HOLDINGS LLC** Invoice ID: Invoice Date: 3/31/2023 0135 Account ID: Order ID: 0135-058 **House Accounts** Account Rep:

> \$0.00 Amount Due:

Amount Paid:

#### PUBLIC SERVICE ANNOUNCEMENTS

1004 W JAMES STREET

**KENT WA 98032** 

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

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

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

:30 PSA

:30 PSA

Continued

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NATIONAL CRIME PREVENTION COU

NATIONAL CRIME PREVENTION COU

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

06:48 AM

10:30 PM

3/21/2023

3/21/2023

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

PUBLIC SER	SERVICE ANNOUNCEMENTS			
Date	Time	Length Description	CopyID / ISCI Code	
3/22/2023	06:26 PM	:30 PSA	NATIONAL CRIME PREVENTION	
3/22/2023	08:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	
3/23/2023	09:30 AM	:30 PSA	NATIONAL CRIME PREVENTION	
3/24/2023	09:48 AM	:60 PSA	NATIONAL CRIME PREVENTION	
3/25/2023	12:30 PM	:30 PSA	NATIONAL CRIME PREVENTION	
3/26/2023	09:30 AM	:30 PSA	NATIONAL CRIME PREVENTION	
3/27/2023	08:30 AM	:30 PSA	NATIONAL CRIME PREVENTION	
3/27/2023	08:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	
3/29/2023	09:30 AM	:30 PSA	NATIONAL CRIME PREVENTION	
3/29/2023	08:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	
3/30/2023	06:30 AM	:30 PSA	NATIONAL CRIME PREVENTION	
3/30/2023	04:03 PM	:60 PSA	NATIONAL CRIME PREVENTION	
3/31/2023	07:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	
3/31/2023	09:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	
		44 Total Items	Total Cost:	\$

**Amount Due:** 

**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 House Accounts Account Rep:

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	С
2/1/2023	07:18 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0
2/1/2023	10:48 AM		PSA	NATIONAL CRIME PREVENTION COU	0
2/1/2023	05:03 PM		PSA	NATIONAL CRIME PREVENTION COU	0
			PSA	NATIONAL CRIME PREVENTION COU	ō
2/1/2023	05:42 PM			NATIONAL CRIME PREVENTION COU	Ö
2/1/2023	08:48 PM		PSA	NATIONAL CRIME PREVENTION COU	Ö
2/1/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
2/2/2023	07:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	Ç
2/2/2023	05:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	(
2/3/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	(
2/3/2023	10:48 AM		PSA	NATIONAL CRIME PREVENTION COU	(
2/3/2023	06:42 PM		PSA	NATIONAL CRIME PREVENTION COU	(
			PSA	NATIONAL CRIME PREVENTION COU	(
2/3/2023	08:48 PM	:30	P5A	MATIONAL ORING TREVERTION COO	
2/4/2023	06:48 AM		PSA	NATIONAL CRIME PREVENTION COU	
2/4/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
2/4/2023	03:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
2/4/2023	06:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
0/5/0000	02:48 PM	-30	PSA	NATIONAL CRIME PREVENTION COU	
2/5/2023				NATIONAL CRIME PREVENTION COU	
2/5/2023	06:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/5/2023	07:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COO	
2/6/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	
2/6/2023	10:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	
2/6/2023	03:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/6/2023	06:42 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/6/2023	08:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/6/2023	10:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
				NATIONAL CRIME PREVENTION COU	
2/7/2023	08:48 AM		PSA	NATIONAL CRIME PREVENTION COU	
2/7/2023	11:48 AM		PSA	NATIONAL CRIME PREVENTION COU	
2/7/2023	01:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/7/2023	02:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
2/7/2023	05:26 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/7/2023	07:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/7/2023	09:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
21112023	09.46 FW	.00	ron		
2/8/2023	12:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/8/2023	04:42 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/8/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
2/8/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
2/8/2023	09:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
2/0/2022	09:48 AM	.20	PSA	NATIONAL CRIME PREVENTION COU	
2/9/2023			PSA	NATIONAL CRIME PREVENTION COU	
2/9/2023	11:48 AM	:30	FOM	MATIONAL ORDINE FILEVENTION GOO	

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

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

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

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL IDI F.O. PSA - PUBLIC SERVICE ANNOUNCEMENTS	Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cos
2/9/2023	05:03 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/9/2023	05:42 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
	06:26 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/9/2023		:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/9/2023	06:42 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/9/2023	07:48 PM	.00 P3A	MATIONAL ORINIET REVERTION	
2/10/2023	06:48 AM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023	01:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023	03:18 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023	03:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
	04:03 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023		:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023	04:42 PM		NATIONAL CRIME PREVENTION	0.0
2/10/2023	05:42 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023	07:48 PM	:30 PSA		0.0
2/10/2023	08:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	
2/10/2023	10:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/10/2023	11:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/11/2023	09:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
		:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/12/2023	04:30 PM	.30 F3A		
2/13/2023	08:48 AM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/13/2023	03:18 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
0/4 4/0000	03:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/14/2023			NATIONAL CRIME PREVENTION	0.0
2/14/2023	09:48 PM	:30 PSA	NATIONAL ORIML I REVERTION	
2/15/2023	10:48 AM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/15/2023	05:26 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
			NATIONAL CRIME PREVENTION	0.0
2/16/2023	10:48 AM	:60 PSA		0.0
2/16/2023	04:42 PM	:30 PSA	NATIONAL CRIME PREVENTION	
2/16/2023	07:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/17/2023	03:18 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
	03:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/17/2023			NATIONAL CRIME PREVENTION	0.0
2/17/2023	07:48 PM	:60 PSA	MATIONAL ORBALL PREVENTION	-
2/18/2023	04:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/19/2023	07:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
		100 DOA	NATIONAL CRIME PREVENTION	0.0
2/20/2023	02:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/20/2023	03:18 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/21/2023	03:18 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/22/2023	04:42 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
2/23/2023	10:48 AM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
212312023			MATIONIAL COURT DOEN/ENTION	0.0
2/25/2023	06:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	
2/26/2023	08:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/26/2023	10:48 PM	:60 PSA	NATIONAL CRIME PREVENTION	0.0
2/27/2023	01:48 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
				\$0.0

**Amount Due:** 

#### **KZGI** Invoice 23020446 **BUSTOS MEDIA HOLDINGS LLC**

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

\$0.00 Amount Due:

**Amount Paid:** 

### PUBLIC SERVICE ANNOUNCEMENTS

1004 W JAMES STREET

**KENT WA 98032** 

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

Page 1 Cost CopyID / ISCI Code Time Length Description Date 0.00 **FLU VACCINATION** 07:48 AM :60 PSA 2/1/2023 0.00 02:48 PM :30 PSA FLU VACCINATION 2/1/2023 0.00 FLU VACCINATION 04:26 PM :60 PSA 2/1/2023 0.00 **FLU VACCINATION** 07:48 PM :30 PSA 2/1/2023 0.00 **FLU VACCINATION** :60 PSA 2/2/2023 08:48 AM 0.00 :60 PSA **FLU VACCINATION** 07:48 PM 2/2/2023 0.00 **FLU VACCINATION** 2/3/2023 :60 PSA 07:48 AM 0.00 04:42 PM :30 PSA FLU VACCINATION 2/3/2023 0.00 :30 PSA **FLU VACCINATION** 07:48 PM 2/3/2023 0.00 :30 PSA **FLU VACCINATION** 2/5/2023 04:48 PM 0.00 FLU VACCINATION 08:48 AM :60 PSA 2/6/2023 0.00**FLU VACCINATION** :30 PSA 2/6/2023 04:42 PM 0.00:30 PSA **FLU VACCINATION** 2/6/2023 07:48 PM :60 PSA **FLU VACCINATION** 0.00 2/6/2023 11:48 PM **FLU VACCINATION** 0.00 :60 PSA 2/7/2023 06:48 AM **FLU VACCINATION** 0.00 :30 PSA 2/7/2023 04:42 PM **FLU VACCINATION** 0.00 08:48 PM :60 PSA 2/7/2023 0.00 FLU VACCINATION 10:48 PM :30 PSA 2/7/2023 FLU VACCINATION 0.00 :60 PSA 06:48 AM 2/8/2023 FLU VACCINATION 0.00 08:48 AM :30 PSA 2/8/2023 **FLU VACCINATION** 0.00 07:48 PM :30 PSA 2/8/2023 0.00 **FLU VACCINATION** 10:48 PM :60 PSA 2/8/2023 0.00 **FLU VACCINATION** 2/9/2023 07:48 AM :60 PSA **FLU VACCINATION** 0.00 :30 **PSA** 10:48 AM 2/9/2023 0.00 **FLU VACCINATION** :30 **PSA** 2/9/2023 08:48 PM 0.00 :60 PSA FLU VACCINATION 09:48 PM 2/9/2023 0.00 FLU VACCINATION :30 PSA 2/10/2023 07:48 AM 0.00 **FLU VACCINATION** 02:48 PM :60 PSA 2/10/2023 0.00 :60 PSA **FLU VACCINATION** 03:48 PM 2/13/2023 0.00 **FLU VACCINATION** :30 PSA 2/17/2023 08:48 AM 0.00 **FLU VACCINATION** :60 PSA 2/19/2023 01:48 PM 0.00 **FLU VACCINATION** -60 PSA 2/20/2023 03:18 PM **FLU VACCINATION** 0.00 2/20/2023 05:42 PM :30 PSA \$0.00 Total Cost: 33 Total Items

\$0.00 **Amount Due:** 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	

**BUSTOS MEDIA HOLDINGS LLC** 1004 W JAMES STREET **KENT WA 98032** 

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
				***

\$0.00 **Total Cost:** 11 Total Items \$0.00 **Amount Due:** 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 swom before me this \_\_\_\_\_ day of \_\_\_\_ \_, NOTARY PUBLIC

**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

Cost

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

\$0.00 Total Cost: 12 Total Items

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

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

# BUSTOS MEDIA HOLDINGS LLC KZGI Invoice Invoice ID: 23020449

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

1004 W JAMES STREET

**KENT WA 98032** 

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

Page 1

Date	Time	Length I	Description	CopyID / ISCI Code	Cost
2/13/2023	01:48 PM	:60 I	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 1	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/16/2023	03:48 PM	:60 1	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:	\$0.0

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

\$0.00

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

, NOTARY PUBLIC

KZGI Invoice

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

**House Accounts** Account Rep:

\$0.00 Amount Due:

Amount Paid:

### PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS Cost CopyID / ISCI Code Time Length Description Date 0.00 DESCUBRE EL BOSQUE 04:03 PM :15 PSA 2/13/2023 DESCUBRE EL BOSQUE 0.00 :30 PSA 06:42 PM 2/13/2023 0.00 DESCUBRE EL BOSQUE 2/14/2023 03:48 PM :30 PSA 0.00 DESCUBRE EL BOSQUE :15 PSA 06:42 PM 2/14/2023 0.00 DESCUBRE EL BOSQUE :30 PSA 03:48 PM 2/15/2023 0.00 :15 PSA DESCUBRE EL BOSQUE 06:26 PM 2/15/2023 0.00 DESCUBRE EL BOSQUE :15 PSA 2/17/2023 02:48 PM DESCUBRE EL BOSQUE 0.00 :30 PSA 2/17/2023 04:42 PM 0.00 DESCUBRE EL BOSQUE :30 PSA 2/19/2023 05:48 PM 0.00 :30 PSA DESCUBRE EL BOSQUE 2/20/2023 03:18 PM 0.00 :30 PSA DESCUBRE EL BOSQUE 2/21/2023 08:48 PM DESCUBRE EL BOSQUE 0.00 :15 PSA 2/22/2023 09:48 AM DESCUBRE EL BOSQUE 0.00 2/22/2023 10:48 AM :30 PSA DESCUBRE EL BOSQUE 0.00 07:48 AM :30 PSA 2/25/2023 0.00 DESCUBRE EL BOSQUE 03:48 PM :15 PSA 2/25/2023 0.00 DESCUBRE EL BOSQUE 11:48 AM :30 PSA 2/26/2023 DESCUBRE EL BOSQUE 0.00 :15 PSA 04:48 PM 2/26/2023 0.00 DESCUBRE EL BOSQUE :15 PSA 2/27/2023 06:03 PM 0.00 DESCUBRE EL BOSQUE 05:42 PM :30 PSA 2/28/2023

\$0.00 Total Cost: 19 Total Items

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

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

**KZGI Invoice** 

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

Page 1

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 2/23/2023	06:42 PM 09:48 PM	:30 PSA :30 PSA	ENDING HUNGER ENDING HUNGER	0.00 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** 

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

Page 1

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:** 

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

### **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

\$0.00

A - PUBLIC SERVICE ANNOUNCEMENTO			
Time	Length Description	CopyID / ISCI Code	Cost
05:26 PM	:30 PSA	FLU VACCINATION	0.00
06:03 PM	:60 PSA	FLU VACCINATION	0.00
05:03 PM	:60 PSA	FLU VACCINATION	0.00
11:48 PM	:30 PSA	FLU VACCINATION	0.00
09:48 AM	:30 PSA	FLU VACCINATION	0.00
08:48 AM 06:42 PM	:30 PSA :30 PSA	FLU VACCINATION FLU VACCINATION	0.00 0.00
	Time  05:26 PM  06:03 PM  05:03 PM  11:48 PM  09:48 AM  08:48 AM	Time         Length         Description           05:26 PM         :30 PSA           06:03 PM         :60 PSA           05:03 PM         :60 PSA           11:48 PM         :30 PSA           09:48 AM         :30 PSA           08:48 AM         :30 PSA	Time         Length         Description         CopyID / ISCI Code           05:26 PM         :30 PSA         FLU VACCINATION           06:03 PM         :60 PSA         FLU VACCINATION           05:03 PM         :60 PSA         FLU VACCINATION           11:48 PM         :30 PSA         FLU VACCINATION           09:48 AM         :30 PSA         FLU VACCINATION           08:48 AM         :30 PSA         FLU VACCINATION

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.

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

\_\_\_\_, NOTARY PUBLIC

**KZGI Invoice** 

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.

OBLIC SER	VICE ANNOUNCE	IVILIVIO			Pa
Date	Time	Length	Description	CopyID / ISCI Code	
1/2/2023	06:42 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
1/3/2023	05:42 PM	.60	PSA	NATIONAL CRIME PREVENTION COU	
1/3/2023	06:42 PM		PSA	NATIONAL CRIME PREVENTION COU	
1/3/2023	06.42 PW	.50	FOA		
1/4/2023	04:42 PM		PSA	NATIONAL CRIME PREVENTION COU	
1/4/2023	05:42 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
1/5/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
4/40/2022	05:03 PM	-60	PSA	NATIONAL CRIME PREVENTION COU	
1/10/2023			PSA	NATIONAL CRIME PREVENTION COU	
1/10/2023	05:42 PM	.50	POA	WATIOTALE STAIL FREEZEWISH SOC	
1/11/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
1/11/2023	06:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/12/2023	04:03 PM	-30	PSA	NATIONAL CRIME PREVENTION COU	
1/12/2023	05:03 PM		PSA	NATIONAL CRIME PREVENTION COU	
1/12/2023	00.00 F M	.00	10.1		
1/13/2023	05:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
1/17/2023	04:03 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/17/2023	06:03 PM		PSA	NATIONAL CRIME PREVENTION COU	
1/1//2023	00.00 T W			AND AND ADDRESS OF THE PROPERTY OF THE PROPERT	
1/20/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/21/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	
1/22/2023	11:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
	00.40.014	-20	PSA	NATIONAL CRIME PREVENTION COU	
1/24/2023	06:42 PM	:30	PSA	NATIONAL ORIMLET REVENTION 333	
1/25/2023	07:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/25/2023	04:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/00/0002	05:42 DM	-30	PSA	NATIONAL CRIME PREVENTION COU	
1/26/2023	05:42 PM		PSA	NATIONAL CRIME PREVENTION COU	
1/26/2023	06:42 PM	.30	FUA		
1/27/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/28/2023	05:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	
1/28/2023	06:48 PM		PSA	NATIONAL CRIME PREVENTION COU	
			DO 4	NATIONAL CRIME PREVENTION COU	
1/30/2023	08:48 AM		PSA	NATIONAL CRIME PREVENTION COU	
1/30/2023	10:48 AM		PSA	NATIONAL CRIME PREVENTION COU	
1/30/2023	04:03 PM		PSA	NATIONAL CRIME PREVENTION COU	
1/30/2023	05:03 PM	:60	PSA	MATIONAL CHIME EVENTION COO	

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 swom before me this day of
, NOTARY PUBLIC

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

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

ISOT: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - NATIONAL CRIME PREVENTION COUNCIL IOF 1.0. - PUBLIC SERVICE ANNOUNCEMENTS		Page 2		
Date	Time	Length Description	CopyID / ISCI Code	Cos
1/30/2023	05:42 PM	:30 PSA	NATIONAL CRIME PREVENTION	0.0
1/31/2023 1/31/2023		:60 PSA :60 PSA	NATIONAL CRIME PREVENTION NATIONAL CRIME PREVENTION	0.0 0.0
		33 Total Items	Total Cost:	\$0.00

**Amount Due:** 

**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

Page 1

A PUBLIC AFFAIRS		FFAIRG		an Home of	Cost
Date	Time	Length	Description	CopyID / ISCI Code	
3/5/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	DOSIS DE VACUNAS COVID 19	0.00
3/3/2023			PUBLIC AFFAIRS PROGRAM	RECUPERATE ADDICTIONS	0.00
3/12/2023	09:30 AM	15:00	PUBLIC AFFAIRS FROGRAM		0.0
3/19/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	RECUPERATE ADDICTIONS	0.00
0.00/0000	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.0
3/26/2023	US. 3U AIVI	10.00			

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:** 

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

BUSTOS MEDIA HOLDINGS LLC 5110 SE STARK STREET PORTLAND OR 97215

# LA GRAND KZGI Invoice

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

	SAPUBLICATIANO		Constitution Co		CopyID / ISCI Code	Cost
Date				PREVENCION Y ADDICCIONES	0.00	
2/5/2023	09:30 AM		PUBLIC AFFAIRS PROGRAM			
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:

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.	Amount Due:	\$0.0	

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

# LA GRAND KZGI Invoice

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: \_\_\_\_\_

Page 1

**PSA PUBLIC AFFAIRS** 

Sponsor PSA PUBLIC AFFAIRS

ODOHSOL.	LOW LODGIO	V (1 1 2 21) (4
DOA DUD	I IC AFFAIRS	

PSA PUBLIC AFFAIRS					
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
1720/2020				Total Cost	\$0.00

**Total Cost:** 5 Total Items

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

**Amount Due:** 

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