

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

KZGI Invoice

Invoice ID: 23040040
Invoice Date: 4/30/2023
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
4/2/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
4/9/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FAMILIA ALANON	0.00
4/16/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FAMILIA ALANON	0.00
4/23/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD BOXES	0.00
4/30/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD BOXES	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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23040437
 Invoice Date: 4/30/2023
 Account ID: 0135
 Order ID: 0135-066
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - WE ARE BROADCASTERS for P.O./Estimate # WE
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	12:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	01:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	06:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	09:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	09:48 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	09:48 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	05:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/6/2023	09:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	09:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/10/2023	05:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	04:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	09:30 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	10:30 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	02:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	11:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	06:26 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	04:42 PM	:30	PSA	WE ARE BROADCASTERS	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: 23040437
 Invoice Date: 4/30/2023

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - WE ARE BROADCASTERS for P.O./Estimate # WE
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/21/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	05:03 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	05:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	04:03 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	05:03 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/26/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/26/2023	04:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/27/2023	05:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	07:48 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	05:42 PM	:30	PSA	WE ARE BROADCASTERS	0.00

45 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: 23040432
 Invoice Date: 4/30/2023
 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
4/1/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/3/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/4/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/5/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/6/2023	10:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/10/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/13/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/17/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/18/2023	06:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/20/2023	06:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/24/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/27/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/28/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	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

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23040428
 Invoice Date: 4/30/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	01:48 PM	:30	PSA	ENDING HUNGER	0.00
4/5/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
4/10/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
4/13/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
4/18/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
4/24/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
4/25/2023	05:03 PM	:30	PSA	ENDING HUNGER	0.00
4/26/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
4/28/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00

9 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: 23040423
Invoice Date: 4/30/2023

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
			28 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: 23040423
 Invoice Date: 4/30/2023
 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
4/1/2023	08:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/2/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/2/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/3/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/4/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/4/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/5/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/6/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/7/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/7/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/10/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/11/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/12/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/17/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/17/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/19/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/21/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/24/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/25/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/25/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/26/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/27/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/28/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/28/2023	05:03 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 _____
 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: 23040418
 Invoice Date: 4/30/2023
 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
4/1/2023	05:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/2/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/4/2023	09:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/5/2023	01:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/5/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	04:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/17/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	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 _____
 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: 23040414
 Invoice Date: 4/30/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/2/2023	06:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/4/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/5/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/7/2023	09:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/10/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/12/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/12/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/12/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/13/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/18/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/19/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/20/2023	06:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/21/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/24/2023	05:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/25/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/26/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/28/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	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

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23040410
 Invoice Date: 4/30/2023
 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
4/1/2023	04:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/2/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/3/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/4/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/7/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/11/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/14/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/18/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/20/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/25/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/26/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/27/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/28/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
13 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: 23040405
Invoice Date: 4/30/2023

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
4/21/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	06:42 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	08:48 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	05:03 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00

45 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: 23040405
 Invoice Date: 4/30/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: IN-HOUSE PROMOS

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	Cost
4/1/2023	04:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/1/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/1/2023	09:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	09:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	09:48 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	05:42 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	05:42 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	09:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	08:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/10/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/11/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/12/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/12/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/12/2023	04:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/13/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/14/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/17/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/18/2023	02:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/18/2023	06:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/19/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/19/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/20/2023	03:48 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: 23050444
Invoice Date: 5/31/2023

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
5/29/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	09:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/31/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
28 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

KZGI Invoice

Invoice ID: 23050069
Invoice Date: 5/31/2023
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
5/7/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ADELANTE MUJERES	0.00
5/14/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART PACIFIC POWER	0.00
5/21/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FREE THEM ALL CARAVAN	0.00
5/28/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FREE THEM ALL CARAVANA	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

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23050444
 Invoice Date: 5/31/2023
 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
5/3/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/5/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/5/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/5/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/6/2023	07:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/7/2023	09:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/8/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/9/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/10/2023	08:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/11/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/12/2023	11:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/13/2023	05:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/14/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/15/2023	06:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/16/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/17/2023	07:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/18/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/19/2023	04:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/20/2023	10:48 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/21/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/22/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/23/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/24/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/25/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/26/2023	05:42 PM	: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 _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

Invoice ID: 23050443
Invoice Date: 5/31/2023

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
			25 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: 23050443
 Invoice Date: 5/31/2023
 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
5/1/2023	06:03 PM	:30	PSA	ENDING HUNGER	0.00
5/3/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
5/4/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
5/8/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
5/9/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
5/11/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
5/12/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
5/13/2023	06:48 PM	:30	PSA	ENDING HUNGER	0.00
5/14/2023	07:48 PM	:30	PSA	ENDING HUNGER	0.00
5/15/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
5/16/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
5/17/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
5/18/2023	04:42 PM	:30	PSA	ENDING HUNGER	0.00
5/18/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
5/19/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
5/20/2023	07:48 PM	:30	PSA	ENDING HUNGER	0.00
5/21/2023	08:48 PM	:30	PSA	ENDING HUNGER	0.00
5/22/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
5/23/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
5/25/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
5/26/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
5/27/2023	08:48 PM	:30	PSA	ENDING HUNGER	0.00
5/29/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
5/30/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
5/31/2023	05:03 PM	:30	PSA	ENDING HUNGER	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: 23050442
Invoice Date: 5/31/2023

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
5/23/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/24/2023	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/26/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/29/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/29/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/30/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/30/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
41 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: 23050442
 Invoice Date: 5/31/2023
 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
5/1/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/1/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/1/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/2/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/6/2023	04:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/6/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/7/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	11:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/9/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/13/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/13/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/14/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	07:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/20/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/20/2023	06:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	04:42 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

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23050441
 Invoice Date: 5/31/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/6/2023	08:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	01:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/13/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/14/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	05:03 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	08:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	06:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/21/2023	01:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/21/2023	04:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	06:26 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
25 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: 23050440
Invoice Date: 5/31/2023

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
5/27/2023	10:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/28/2023	04:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/29/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/29/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/30/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/31/2023	04:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
32 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: 23050440
 Invoice Date: 5/31/2023
 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
5/1/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/1/2023	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/2/2023	05:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/3/2023	05:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/6/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/8/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/8/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/9/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/10/2023	07:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/10/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/11/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/12/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/13/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/14/2023	06:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/15/2023	07:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/16/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/17/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/18/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/19/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/19/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/20/2023	05:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/21/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/22/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/23/2023	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/24/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/26/2023	04:26 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 _____
 COUNTY OF _____
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZGI Invoice

Invoice ID: 23050439
Invoice Date: 5/31/2023

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
5/29/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/30/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
28 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: 23050439
 Invoice Date: 5/31/2023
 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
5/1/2023	05:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/2/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/2/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/2/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/2/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/3/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/5/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/6/2023	07:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/8/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/9/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/10/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/12/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/13/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/15/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/16/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/17/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/18/2023	07:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/19/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/20/2023	06:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/21/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/22/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/24/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/25/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/26/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/27/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/28/2023	08:48 PM	:30	PSA	CHILD PASSENGER SAFETY	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: 23060402
Invoice Date: 6/30/2023

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
6/27/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/28/2023	12:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/28/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/30/2023	01:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

30 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

KZGI Invoice

Invoice ID: 23060082
Invoice Date: 6/30/2023
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
6/4/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/11/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/18/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/25/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Conoce Alcoholicos Anonimos	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

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZGI Invoice

Invoice ID: 23060402
 Invoice Date: 6/30/2023
 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
6/1/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/3/2023	04:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/4/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/5/2023	04:03 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/6/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/7/2023	03:18 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/7/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/10/2023	11:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/11/2023	06:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/13/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/14/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/16/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/18/2023	02:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/20/2023	05:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/21/2023	06:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	04:42 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	03:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	07:48 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/25/2023	04:48 PM	: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 _____
 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: 23060401
 Invoice Date: 6/30/2023
 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
6/1/2023	05:42 PM	:30	PSA	ENDING HUNGER	0.00
6/2/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
6/3/2023	04:48 PM	:30	PSA	ENDING HUNGER	0.00
6/5/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
6/5/2023	07:48 PM	:30	PSA	ENDING HUNGER	0.00
6/6/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
6/7/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
6/8/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
6/9/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
6/13/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
6/14/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
6/19/2023	06:42 PM	:30	PSA	ENDING HUNGER	0.00
6/20/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
6/21/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
6/22/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
6/26/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
6/28/2023	04:03 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

Invoice ID: 23060400
Invoice Date: 6/30/2023

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
6/26/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/27/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/27/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/29/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

34 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: 23060400
 Invoice Date: 6/30/2023
 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
6/1/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/1/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/3/2023	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/4/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/5/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/6/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/7/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/7/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/8/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/9/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/9/2023	05:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/11/2023	10:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/12/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/12/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/13/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/13/2023	06:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/14/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	05:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/18/2023	08:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/19/2023	09:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/21/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/22/2023	06:03 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/22/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/25/2023	02:48 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 _____
 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: 23060399
 Invoice Date: 6/30/2023
 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
6/1/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	06:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/7/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	11:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/11/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/12/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/16/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/19/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/20/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/21/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/23/2023	05:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/25/2023	06:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/27/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/28/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/29/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/29/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/30/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
22 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: 23060398
 Invoice Date: 6/30/2023
 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
6/1/2023	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/2/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/4/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/5/2023	02:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/6/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/8/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/13/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/14/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/15/2023	06:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/16/2023	06:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/18/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/19/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/20/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/21/2023	05:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/22/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/23/2023	07:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/26/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/28/2023	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/29/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/30/2023	03:18 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: 23060397
 Invoice Date: 6/30/2023
 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
6/1/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/2/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/5/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/6/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/7/2023	05:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/8/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/9/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/13/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/14/2023	05:03 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/15/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/16/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/18/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/19/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/20/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/21/2023	06:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/22/2023	03:18 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/23/2023	04:42 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/27/2023	01:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/28/2023	03:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/29/2023	03:18 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