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
	A				

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:

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

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Co
4/4/0000	12:48 PM	-30	PSA	WE ARE BROADCASTERS	0.
4/1/2023				WE ARE BROADCASTERS	0.
4/1/2023	01:48 PM	:30	PSA	WE ARE BROADONSTERO	
4/2/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	0.
4/2/2023	06:48 PM		PSA	WE ARE BROADCASTERS	0.
	09:48 PM		PSA	WE ARE BROADCASTERS	0.
4/2/2023	09:46 PM	.50	FOA		
4/3/2023	09:48 AM	:30	PSA	WE ARE BROADCASTERS	0.
4/3/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0.
		.00	DOA	WE ARE BROADCASTERS	0
4/4/2023	09:48 AM		PSA		ő
4/4/2023	03:18 PM		PSA	WE ARE BROADCASTERS	Ö
4/4/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	U
4/5/0000	00.40 DM	.20	PSA	WE ARE BROADCASTERS	0
4/5/2023	03:48 PM			WE ARE BROADCASTERS	C
4/5/2023	05:42 PM		PSA	WE ARE BROADCASTERS	č
4/5/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	`
4/6/2023	09:48 PM	:30	PSA	WE ARE BROADCASTERS	(
				WE ARE BROADCASTERS	(
4/7/2023	03:48 PM		PSA		Ċ
4/7/2023	09:48 PM	:30	PSA	WE ARE BROADCASTERS	`
4/10/2023	05:42 PM	:30	PSA	WE ARE BROADCASTERS	(
4/12/2023	06:42 PM	:30	PSA	WE ARE BROADCASTERS	0
4/13/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	(
	00 40 PM	.20	DCA	WE ARE BROADCASTERS	(
4/14/2023	03:18 PM		PSA	WE ARE BROADCASTERS	ĺ
4/14/2023	04:42 PM	:30	PSA	WE AITE BROADONO TENO	
4/15/2023	09:30 AM	:30	PSA	WE ARE BROADCASTERS	(
4/40/0000	10:30 AM	.20	PSA	WE ARE BROADCASTERS	1
4/16/2023			PSA	WE ARE BROADCASTERS	1
4/16/2023	02:30 PM			WE ARE BROADCASTERS	i
4/16/2023	11:30 PM	:30	PSA	WE ARE BROADCASTERO	
4/18/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	1
4/18/2023	03:48 PM		PSA	WE ARE BROADCASTERS	
	06:26 PM		PSA	WE ARE BROADCASTERS	(
4/18/2023	U0.20 PIVI	.30	I UA		
4/20/2023	03:18 PM	:30	PSA	WE ARE BROADCASTERS	9
4/20/2023	03:48 PM	:30	PSA	WE ARE BROADCASTERS	(
	00-10 DM	.20	PSA	WE ARE BROADCASTERS	(
	03:18 PM	:30	FOR		Č
4/21/2023 4/21/2023	03:48 PM	-00	PSA	WE ARE BROADCASTERS	,

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 thisday of	
NOTARY PUBLIC	

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

Page 2

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:

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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:

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

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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
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:

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

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	Cos
		28 Total Items	Total Cost:	\$0.0
	i.			
			Amount Due:	\$0.0

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032 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	Cos
4/1/2023	08:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.0
4/2/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.0
4/2/2023	03:48 PM		PSA	DESCUBRE EL BOSQUE	0.0
4/3/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.0
41012020	00.421111	.00			
4/4/2023	04:42 PM		PSA	DESCUBRE EL BOSQUE	0.0
4/4/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/5/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.0
4/6/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/7/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/7/2023	06:42 PM		PSA	DESCUBRE EL BOSQUE	0.0
4/10/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/11/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/12/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/4 4/0000	02.40 DM	:30	Dea	DESCUBRE EL BOSQUE	0.0
4/14/2023 4/14/2023	03:48 PM 04:42 PM	:15		DESCUBRE EL BOSQUE	0.0
4/14/2023	04.42 FW	.13	FOA	DEGOGDINE DE BOORGE	
4/17/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0,0
4/17/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.0
4/18/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/18/2023	06:42 PM	:30		DESCUBRE EL BOSQUE	0.0
	00:40 PM	.45	DCA	DESCUBRE EL BOSQUE	0.0
4/19/2023	03:18 PM	:15	P5A	DESCUBRE EL BOSQUE	
4/21/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/24/2023	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/25/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/25/2023	04:03 PM	:30	PSA	DESCUBRE EL BOSQUE	0.0
4/26/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/27/2023	06:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.0
4/00/2022	04:02 PM	:30	DCA	DESCUBRE EL BOSQUE	0.0
4/28/2023	04:03 PM		PSA PSA	DESCUBRE EL BOSQUE	0.0

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	

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: _____

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032

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 4/5/2023	01:48 PM 03:48 PM	:60 PSA :60 PSA	HIGH SCHOOL EQUIVALENCY HIGH SCHOOL EQUIVALENCY	0.00 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 4/21/2023	03:18 PM 03:48 PM	:60 PSA :60 PSA	HIGH SCHOOL EQUIVALENCY HIGH SCHOOL EQUIVALENCY	0.00 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.

\$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

Page 1

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 4/12/2023 4/12/2023	03:18 PM 03:48 PM 04:42 PM	:30 PSA :30 PSA :30 PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 0.00 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: 1 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 RURLIC

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

Р	ac	ıе	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:

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032 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	Cos
4/1/2023	04:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/1/2023	08:48 PM	:30		NATIONAL CRIME PREVENTION COU	0.0
4/1/2023	09:18 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/1/2020	53.101 III		• • • • • • • • • • • • • • • • • • • •		
4/3/2023	09:48 AM	:30		NATIONAL CRIME PREVENTION COU	0.0
4/3/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/3/2023	08:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/3/2023	09:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/4/2023	09:48 AM	:30	PSΔ	NATIONAL CRIME PREVENTION COU	0.0
4/4/2023	03:48 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/4/2023	05:42 PM	:30		NATIONAL CRIME PREVENTION COU	0.0
		:60		NATIONAL CRIME PREVENTION COU	0.0
4/4/2023	08:48 PM	.00:	roa	MATIONAL CHIME I NEVERTION 300	0.0
4/5/2023	06:48 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/5/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/5/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
41010000	03:18 PM	:30	DCA	NATIONAL CRIME PREVENTION COU	0.0
4/6/2023				NATIONAL CRIME PREVENTION COU	0.0
4/6/2023	05:42 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/6/2023	08:48 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/6/2023	09:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COO	0.0
4/7/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/7/2023	07:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/7/2023	08:48 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/10/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/11/2023	03:48 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/12/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/12/2023	03:48 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/12/2023	04:03 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/13/2023	03:18 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/14/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/17/2023	03:18 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/1//2020	00.101 141		. 5.		
4/18/2023	02:48 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
4/18/2023	06:03 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/19/2023	01:48 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.0
4/19/2023	03:18 PM	:60		NATIONAL CRIME PREVENTION COU	0.0
	03:48 PM	:60		NATIONAL CRIME PREVENTION COU	0.0

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

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:

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

1	5/7/2023 09:30 AM 15:00 PUBLIC AFFAIRS PROGRAM ADELANTE MUJE				rage	
	Date	Time	Length	Description	CopyID / ISCI Code	Cost
	5/7/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ADELANTE MUJERES	0.00
-	E/4.4/2022	00:20 AM	15:00	DUBLIC ACEAIDS DOCCDAM	WATTEMART PACIFIC POWER	0.00

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

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET KENT WA 98032

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
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.

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

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			scription	CopyID / ISCI Code		С
		25	Total Items		Total Cost:	\$0
					nount Due:	\$0.0

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:

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET

KENT WA 98032

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

PSA - PUBLIC SER	VICE ANIOUNO	CIVIL 1410		
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 0.00
5/18/2023	05:42 PM	:30 PSA	ENDING HUNGER	
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

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	

Invoice ID: 23050442 Invoice Date: 5/31/2023

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

Date	Time	Length Description	CopyID / ISCI Code	Cos
5/23/2023	12:48 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/23/2023	06:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/24/2023	02:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/26/2023	03:48 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/29/2023	03:18 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/29/2023	06:42 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/30/2023	03:18 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/30/2023	04:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/31/2023	03:18 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/31/2023	03:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/31/2023	04:42 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
		41 Total Items	Total Cost:	\$0.6

Amount Due:

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032 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	Cos
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
			DESCUBRE EL BOSQUE	0.00
5/1/2023	03:48 PM	:15 PSA	DEGCODNE LE BOOGGE	
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	0.0
5/8/2023	07:48 AM	:30 PSA	DESCUBRE EL BOSQUE	0.0
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	0.0
=14410000	40.40.014	-20 DC4	DESCUBRE EL BOSQUE	0.0
5/11/2023	12:48 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/11/2023	01:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/12/2023	05:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/12/2023	06:42 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/13/2023	11:48 AM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/13/2023	08:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/14/2023	09:48 AM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/15/2023	04:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
F.14.0.10000	00.40 DM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/16/2023	03:18 PM		DESCUBRE EL BOSQUE	0.0
5/16/2023	07:48 PM	:15 PSA	DESCUBRE EL BOSQUE	
5/17/2023	09:48 AM	:30 PSA	DESCUBRE EL BOSQUE	0.0
5/17/2023	04:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/18/2023	03:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/19/2023	03:48 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
	07:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
5/19/2023	U7.40 FIVI	.10 1 0/1		
5/20/2023	10:48 AM	:30 PSA	DESCUBRE EL BOSQUE	0.0 0.0
5/20/2023	06:18 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0

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**

KZGI Invoice

Invoice ID: 5/31/2023 Invoice Date: Account ID: 0135 Order ID: 0135-062

IN-HOUSE PROMOS Account Rep:

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 Cost CopyID / ISCI Code Length Description Date Time 0.00 HIGH SCHOOL EQUIVALENCY 03:48 PM :60 PSA 5/3/2023 HIGH SCHOOL EQUIVALENCY 0.00 5/5/2023 03:18 PM :60 PSA 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 5/6/2023 08:48 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 5/8/2023 03:18 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 5/8/2023 06:42 PM 0.00 HIGH SCHOOL EQUIVALENCY 5/9/2023 :60 PSA 03:18 PM HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 5/10/2023 01:48 PM 0.00 HIGH SCHOOL EQUIVALENCY 06:42 PM :60 PSA 5/10/2023 HIGH SCHOOL EQUIVALENCY 0.00 03:18 PM :60 PSA 5/11/2023 0.00 HIGH SCHOOL EQUIVALENCY 5/13/2023 07:48 PM :60 PSA 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 5/14/2023 02:48 PM 0.00 :60 PSA HIGH SCHOOL EQUIVALENCY 05:03 PM 5/15/2023 0.00 HIGH SCHOOL EQUIVALENCY 08:48 PM :60 PSA 5/16/2023 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 03:48 PM 5/17/2023 HIGH SCHOOL EQUIVALENCY 0.00 06:26 PM :60 PSA 5/18/2023 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 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 5/22/2023 03:18 PM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 03:18 PM 5/23/2023 0.00 HIGH SCHOOL EQUIVALENCY 03:48 PM :60 PSA 5/24/2023 0.00 :60 PSA HIGH SCHOOL EQUIVALENCY 07:48 PM 5/24/2023 HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 5/25/2023 03:48 PM HIGH SCHOOL EQUIVALENCY 0.00 06:26 PM :60 PSA 5/26/2023 HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 03:18 PM 5/31/2023 HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 5/31/2023 03:48 PM \$0.00 Total Cost: 25 Total Items \$0.00 **Amount Due:** AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

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

Official Station Logs, announcements were broadcast as shown on this 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

5/31/2023	04:26 PM	:30 PSA	ALZHEIMER'S AWARENESS	0.00
5/30/2023	06:42 PM	:30 PSA	ALZHEIMER'S AWARENESS	0.00
5/29/2023 5/29/2023	08:48 AM 03:48 PM	:30 PSA :30 PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 0.00
5/28/2023	04:48 PM	:30 PSA	ALZHEIMER'S AWARENESS	0.00
5/27/2023	10:48 PM	:30 PSA	ALZHEIMER'S AWARENESS	0.00
Date	Time	Length Description	CopyID / ISCI Code	Cos

Amount Due:

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032 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 5/1/2023	06:48 AM 04:03 PM		PSA PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 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 5/8/2023	08:48 AM 05:42 PM		PSA PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 0.00
5/9/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/10/2023 5/10/2023	07:48 PM 08:48 PM		PSA PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 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 5/19/2023	03:48 PM 05:42 PM		PSA PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 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.

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

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
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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:

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET KENT WA 98032

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

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	

Invoice ID: 23060402 Invoice Date: 6/30/2023

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

Date	Time	Length Description	CopyID / ISCI Code	Cos
6/27/2023	04:42 PM	:15 PSA	EMERGENCY PREPAREDNESS	0.00
6/28/2023 6/28/2023	12:48 PM 03:18 PM	:15 PSA :15 PSA	EMERGENCY PREPAREDNESS EMERGENCY PREPAREDNESS	0.00
6/29/2023	03:48 PM	:15 PSA	EMERGENCY PREPAREDNESS	0.0
6/30/2023	01:48 PM	:15 PSA	EMERGENCY PREPAREDNESS	0.00
		30 Total Items	Total Cost:	\$0.00

Amount Due:

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

BUSTOS MEDIA HOLDINGS LLC

5110 SE STARK STREET

PORTLAND OR 97215

Sponsor: PSA PUBLIC AFFAIRS

PSA PUBLIC A	FFAIRS				Page 1
Dat	e Time	Length	Description	CopyID / ISCI Code	Cost
6/4/202	3 09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/11/202	3 09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/18/202	3 09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/25/202	3 09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Conoce Alcoholicos Anonimos	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: 1 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	

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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 6/7/2023	03:18 PM 05:42 PM	:15 PSA :15 PSA	EMERGENCY PREPAREDNESS EMERGENCY PREPAREDNESS	0.00 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 6/23/2023	03:48 PM 07:48 PM	:15 PSA :15 PSA	EMERGENCY PREPAREDNESS EMERGENCY PREPAREDNESS	0.00 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.

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

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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 6/5/2023	04:03 PM 07:48 PM	:30 PSA :30 PSA	ENDING HUNGER ENDING HUNGER	0.00 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 P\$A	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.

\$0.00

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

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	Cos
6/26/2023	03:18 PM	:15 PSA	DESCUBRE EL BOSQUE	0.00
6/27/2023 6/27/2023	03:18 PM 06:42 PM	:30 PSA :15 PSA	DESCUBRE EL BOSQUE DESCUBRE EL BOSQUE	0.00 0.00
6/29/2023	05:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023 6/30/2023	03:18 PM 03:48 PM	:15 PSA :15 PSA	DESCUBRE EL BOSQUE DESCUBRE EL BOSQUE	0.00 0.00
		34 Total Items	Total Cost:	\$0.00

Amount Due:

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: _____

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032

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
0/1/2023	00.42 FW	,50 F 5A		
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
0/2/2023	00.42 1 111			2.22
6/3/2023	10:48 AM	:15 PSA	DESCUBRE EL BOSQUE	0.00
C1410000	01:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.00
6/4/2023	U1.46 FIVI	.10 F 0A		
6/5/2023	06:42 PM	:30 PSA	DESCUBRE EL BOSQUE	0.00
			DECOURDE EL DOSOLIE	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
0//12023	00.10 FW	.10 1 0/1		
6/8/2023	04:42 PM	:30 PSA	DESCUBRE EL BOSQUE	0.00
		00 804	DESCUBRE EL BOSQUE	0.00
6/9/2023	06:48 AM	:30 PSA	DESCUBRE EL BOSQUE	0.0
6/9/2023	05:03 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
6/10/2023	08:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
0/10/2023	00.40 1 W	.10 1 5/1		
6/11/2023	10:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.00
		45 804	DESCUBRE EL BOSQUE	0.0
6/12/2023	03:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
6/12/2023	05:42 PM	:30 PSA	DESCUBRE EL BOSGOL	0.0.
6/13/2023	03:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
6/13/2023	06:03 PM	:30 PSA	DESCUBRE EL BOSQUE	0.0
0/10/2020	00.001			
6/14/2023	04:42 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
		45.004	DESCUBRE EL BOSQUE	0.0
6/15/2023	03:18 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
6/15/2023	05:42 PM	:30 PSA	DESCUBRE EL BOSGOL	0.0
6/18/2023	08:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
0/10/2023	00,401 111	110 7 011		
6/19/2023	09:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
			DESCRIPTION DOCUME	0.0
6/21/2023	03:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.0
C10010000	06:02 DM	:15 PSA	DESCUBRE EL BOSQUE	0.0
6/22/2023	06:03 PM		DESCUBRE EL BOSQUE	0.0
6/22/2023	06:42 PM	:30 PSA	PESCODIC EE DOOGOE	0.00
6/25/2023	02:48 PM	:15 PSA	DESCUBRE EL BOSQUE	0.00
0/20/2023	02.70 I W	.10 1 0/1		

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

Co	ntin	ue

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

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

BUSTOS MEDIA HOLDINGS LLC 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	Description	CopyID / ISCI Code	Cos
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 6/6/2023	03:18 PM 06:42 PM	:60 :60		HIGH SCHOOL EQUIVALENCY HIGH SCHOOL EQUIVALENCY	0.00 0.00
6/7/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/10/2023	11:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/11/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/12/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/13/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/14/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/16/2023	03:48 PM	:60	PSA .	HIGH SCHOOL EQUIVALENCY	0.0
6/19/2023	04:42 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/20/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/21/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
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	0.0
6/27/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/28/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0
6/29/2023 6/29/2023	03:18 PM 03:48 PM	:60 :60		HIGH SCHOOL EQUIVALENCY HIGH SCHOOL EQUIVALENCY	0.0
6/30/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.0

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	

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: _____

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032

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.

\$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**

Invoice ID: Invoice Date: 6/30/2023 0135 Account ID: 0135-060 Order ID:

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

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS CopyID / ISCI Code Cost Date Length Description 0.00 CHILD PASSENGER SAFETY :30 PSA 6/1/2023 03:48 PM 0.00 CHILD PASSENGER SAFETY :30 PSA 06:48 AM 6/2/2023 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 0.00 CHILD PASSENGER SAFETY :30 PSA 6/7/2023 05:42 PM 0.00 CHILD PASSENGER SAFETY :30 PSA 6/8/2023 09:48 AM 0.00 CHILD PASSENGER SAFETY :30 PSA 6/9/2023 03:48 PM 0.00 CHILD PASSENGER SAFETY 10:48 AM :30 PSA 6/13/2023 CHILD PASSENGER SAFETY 0.00 :30 PSA 6/14/2023 05:03 PM CHILD PASSENGER SAFETY 0.00 06:42 PM :30 PSA 6/15/2023 CHILD PASSENGER SAFETY 0.00 6/16/2023 03:18 PM :30 PSA 0.00 CHILD PASSENGER SAFETY :30 PSA 6/18/2023 02:48 PM CHILD PASSENGER SAFETY 0.00 :30 PSA 03:48 PM 6/19/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 06:42 PM 6/20/2023 0.00 CHILD PASSENGER SAFETY :30 PSA 06:42 PM 6/21/2023 0.00 CHILD PASSENGER SAFETY 03:18 PM :30 PSA 6/22/2023 CHILD PASSENGER SAFETY 0.00 6/23/2023 04:42 PM :30 PSA CHILD PASSENGER SAFETY 0.00 :30 PSA 6/27/2023 01:48 PM 0.00 CHILD PASSENGER SAFETY :30 PSA 6/28/2023 03:48 PM 0.00 CHILD PASSENGER SAFETY 03:18 PM :30 PSA 6/29/2023 \$0.00 **Total Cost:** 20 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:	\$0.00

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