

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23030518
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-065
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/2/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/3/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/4/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/5/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/6/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/9/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/10/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/11/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/11/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/12/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/15/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/16/2023	03:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/16/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/17/2023	06:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/17/2023	12:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/18/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/19/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/20/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/21/2023	06:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/21/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/22/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/23/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/23/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/24/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/26/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/27/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	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

KZTM Invoice

Invoice ID: 23030518
Invoice Date: 3/31/2023

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
3/28/2023	10:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
3/29/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
28 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23030517
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-064
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
3/2/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
3/4/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
3/5/2023	12:43 PM	:30	PSA	ENDING HUNGER	0.00
3/6/2023	08:13 PM	:30	PSA	ENDING HUNGER	0.00
3/7/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
3/8/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
3/9/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
3/11/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
3/12/2023	08:43 AM	:30	PSA	ENDING HUNGER	0.00
3/15/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
3/16/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
3/17/2023	01:43 PM	:30	PSA	ENDING HUNGER	0.00
3/19/2023	01:43 PM	:30	PSA	ENDING HUNGER	0.00
3/20/2023	01:43 PM	:30	PSA	ENDING HUNGER	0.00
3/21/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
3/22/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
3/24/2023	04:13 PM	:30	PSA	ENDING HUNGER	0.00
3/25/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
3/25/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
3/26/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
3/27/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
3/28/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
3/29/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00

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

Continued

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

_____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23030517
Invoice Date: 3/31/2023

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
3/30/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
3/31/2023	03:43 PM	:30	PSA	ENDING HUNGER	0.00
3/31/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
3/31/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
3/31/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
3/31/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00

30 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23030516
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-063
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/2/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/2/2023	04:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/3/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/3/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/3/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/8/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/8/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/8/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/11/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/11/2023	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2023	10:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2023	12:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2023	03:43 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

KZTM Invoice

Invoice ID: 23030516
 Invoice Date: 3/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/15/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	03:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/17/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/17/2023	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/17/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2023	10:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2023	07:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2023	06:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2023	05:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/23/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/23/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/23/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/24/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2023	11:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2023	12:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/27/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/27/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/30/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/30/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/30/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/31/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/31/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

77 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030515
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-062
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/2/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/3/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/4/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/5/2023	01:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/6/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/8/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/9/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/11/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/12/2023	10:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/13/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/14/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/15/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/15/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/17/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/17/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/19/2023	12:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/20/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/20/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/21/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/22/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/23/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/24/2023	10:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/25/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/26/2023	10:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

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

Continued

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

KZTM Invoice

Invoice ID: 23030515
Invoice Date: 3/31/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2023	07:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/28/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/29/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/30/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
3/31/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

30 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23030514
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-061
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/2/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/3/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/4/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2023	10:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/6/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/7/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/8/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/10/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/11/2023	10:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/12/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/14/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/15/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/16/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/17/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/19/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/20/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/21/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/22/2023	11:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/22/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/23/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/24/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	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

KZTM Invoice

Invoice ID: 23030514
Invoice Date: 3/31/2023

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
3/25/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/26/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/28/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/29/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/29/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/30/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/31/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

34 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23030513
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-060
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/4/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/4/2023	12:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/4/2023	02:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/4/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/4/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/5/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/6/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/7/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/8/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/11/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/12/2023	01:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/13/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/14/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/15/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/16/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/16/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/17/2023	03:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/18/2023	02:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/19/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/21/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/22/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/23/2023	11:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/24/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/25/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/26/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/27/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00

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

Continued

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

KZTM Invoice

Invoice ID: 23030513
Invoice Date: 3/31/2023

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
3/28/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/29/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/30/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
3/31/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

30 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23030512
 Invoice Date: 3/31/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/1/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/1/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/1/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/2/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/2/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/2/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/3/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/3/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/4/2023	01:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/4/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/5/2023	10:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/5/2023	02:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/5/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/5/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/5/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/6/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/6/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/6/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/7/2023	08:13 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/7/2023	09:13 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/7/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/7/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/8/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/8/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/8/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/8/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/9/2023	08:13 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/9/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/10/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/10/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/11/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/12/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/12/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
3/12/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00

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

Continued

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

KZTM Invoice

Invoice ID: 23030512
 Invoice Date: 3/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/13/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/13/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/13/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/14/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/14/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/14/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/14/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/15/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/15/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/15/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/15/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	05:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	06:13 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	07:13 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	08:13 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/16/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/17/2023	06:13 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/17/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/17/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/17/2023	04:13 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/17/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/18/2023	10:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/18/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/18/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/19/2023	12:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/19/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/19/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/20/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/20/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/20/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/20/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/21/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/21/2023	04:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/21/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/21/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	06:13 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/22/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/23/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/24/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/24/2023	10:13 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/24/2023	05:13 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/24/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/24/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00

Continued

KZTM Invoice

Invoice ID: 23030512
 Invoice Date: 3/31/2023

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

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/25/2023	10:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/25/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/25/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/26/2023	11:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/26/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/27/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/27/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/27/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/27/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/28/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/28/2023	09:13 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/28/2023	12:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/28/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/29/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/29/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/30/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/30/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/30/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/30/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/31/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
3/31/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/31/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
3/31/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00

113 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020556
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	03:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	04:13 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/1/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	03:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/2/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	03:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/3/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	11:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	12:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	02:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/4/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	10:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	01:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	03:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/5/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/6/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
2/7/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00

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

Continued

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

KZTM Invoice

Invoice ID: 23020556
 Invoice Date: 2/28/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/7/2023	05:13 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/7/2023	06:13 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/7/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/7/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	04:13 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	05:13 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	06:13 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/8/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/9/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/10/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/11/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/11/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/12/2023	10:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/12/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/12/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/12/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/13/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/13/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/13/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/13/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/14/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/14/2023	03:13 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/14/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/14/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/15/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/15/2023	08:13 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	07:13 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	03:13 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/16/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/17/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/17/2023	03:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/17/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/18/2023	11:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/19/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/19/2023	12:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/19/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/20/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/20/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/21/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00

Continued

KZTM Invoice

Invoice ID: 23020556
 Invoice Date: 2/28/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/21/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/21/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/22/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/22/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/22/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/23/2023	03:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/23/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/24/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/24/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/24/2023	11:13 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/25/2023	02:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/25/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/26/2023	03:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/27/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/27/2023	03:13 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/27/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/27/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/28/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
2/28/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
2/28/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00

112 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020557
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-059
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2023	06:43 AM	:30	PSA	FLU VACCINATION	0.00
2/1/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
2/1/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
2/1/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
2/2/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
2/2/2023	06:13 PM	:30	PSA	FLU VACCINATION	0.00
2/2/2023	06:43 PM	:30	PSA	FLU VACCINATION	0.00
2/2/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
2/3/2023	08:43 AM	:60	PSA	FLU VACCINATION	0.00
2/3/2023	09:43 AM	:60	PSA	FLU VACCINATION	0.00
2/3/2023	05:43 PM	:30	PSA	FLU VACCINATION	0.00
2/3/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
2/3/2023	11:43 PM	:30	PSA	FLU VACCINATION	0.00
2/4/2023	11:13 AM	:60	PSA	FLU VACCINATION	0.00
2/4/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
2/5/2023	08:43 AM	:60	PSA	FLU VACCINATION	0.00
2/6/2023	07:43 AM	:30	PSA	FLU VACCINATION	0.00
2/6/2023	02:13 PM	:30	PSA	FLU VACCINATION	0.00
2/6/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
2/6/2023	11:43 PM	:60	PSA	FLU VACCINATION	0.00
2/7/2023	08:43 AM	:30	PSA	FLU VACCINATION	0.00
2/7/2023	09:43 AM	:60	PSA	FLU VACCINATION	0.00
2/7/2023	04:43 PM	:30	PSA	FLU VACCINATION	0.00
2/7/2023	05:43 PM	:60	PSA	FLU VACCINATION	0.00
2/8/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
2/8/2023	08:43 AM	:30	PSA	FLU VACCINATION	0.00
2/8/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
2/8/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
2/9/2023	08:43 AM	:60	PSA	FLU VACCINATION	0.00
2/9/2023	04:13 PM	:30	PSA	FLU VACCINATION	0.00
2/10/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
2/10/2023	10:43 PM	:60	PSA	FLU VACCINATION	0.00
2/11/2023	06:43 PM	:30	PSA	FLU VACCINATION	0.00
2/11/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
2/12/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
2/12/2023	09:13 PM	:60	PSA	FLU VACCINATION	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

KZTM Invoice

Invoice ID: 23020557
 Invoice Date: 2/28/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/13/2023	04:43 PM	:60	PSA	FLU VACCINATION	0.00
2/13/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
2/13/2023	07:43 PM	:60	PSA	FLU VACCINATION	0.00
2/14/2023	04:43 PM	:60	PSA	FLU VACCINATION	0.00
2/14/2023	07:43 PM	:60	PSA	FLU VACCINATION	0.00
2/14/2023	11:43 PM	:30	PSA	FLU VACCINATION	0.00
2/15/2023	09:43 AM	:30	PSA	FLU VACCINATION	0.00
2/15/2023	05:13 PM	:60	PSA	FLU VACCINATION	0.00
2/15/2023	09:43 PM	:30	PSA	FLU VACCINATION	0.00
2/16/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
2/16/2023	08:43 AM	:30	PSA	FLU VACCINATION	0.00
2/16/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
2/17/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
2/18/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
2/19/2023	03:43 PM	:30	PSA	FLU VACCINATION	0.00
2/19/2023	11:43 PM	:60	PSA	FLU VACCINATION	0.00
2/20/2023	10:43 PM	:60	PSA	FLU VACCINATION	0.00
2/21/2023	09:43 PM	:30	PSA	FLU VACCINATION	0.00
2/22/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
2/22/2023	10:43 PM	:60	PSA	FLU VACCINATION	0.00

56 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23020558
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-060
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/15/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/16/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/17/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/18/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/19/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/21/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/22/2023	02:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/23/2023	03:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/25/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/26/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/26/2023	01:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/26/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/27/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
2/28/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	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

KZTM Invoice

Invoice ID: 23020559
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-061
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/16/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/16/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/16/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/17/2023	10:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/18/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/19/2023	11:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/20/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/21/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/22/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/23/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/24/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/25/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/26/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/27/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/28/2023	11:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	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

KZTM Invoice

Invoice ID: 23020560
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-062
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/13/2023	06:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/15/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/16/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/17/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/18/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/21/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/22/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/25/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/25/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/26/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/26/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
2/28/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

12 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

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

_____, NOTARY PUBLIC

KZTM Invoice

BUSTO MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23020561
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-063
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/15/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2023	02:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/24/2023	11:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	03:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/27/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/28/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	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

KZTM Invoice

Invoice ID: 23020562
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-064
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
2/15/2023	10:13 AM	:30	PSA	ENDING HUNGER	0.00
2/16/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
2/17/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
2/18/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
2/19/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
2/20/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
2/22/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
2/23/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
2/24/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
2/25/2023	10:43 AM	:30	PSA	ENDING HUNGER	0.00
2/26/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
2/27/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
2/28/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
14 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

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

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23020563
 Invoice Date: 2/28/2023
 Account ID: 0135
 Order ID: 0135-065
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/14/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/15/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/16/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/17/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/18/2023	10:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/19/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/20/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/22/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/23/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/24/2023	11:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/25/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/26/2023	12:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
2/28/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	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

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23010360
 Invoice Date: 1/31/2023
 Account ID: 0135
 Order ID: 0135-059
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	01:43 PM	:30	PSA	FLU VACCINATION	0.00
1/1/2023	04:43 PM	:60	PSA	FLU VACCINATION	0.00
1/2/2023	08:43 AM	:30	PSA	FLU VACCINATION	0.00
1/2/2023	11:43 PM	:30	PSA	FLU VACCINATION	0.00
1/3/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/3/2023	08:43 AM	:60	PSA	FLU VACCINATION	0.00
1/3/2023	09:43 AM	:30	PSA	FLU VACCINATION	0.00
1/3/2023	09:43 PM	:30	PSA	FLU VACCINATION	0.00
1/4/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/4/2023	09:43 AM	:30	PSA	FLU VACCINATION	0.00
1/4/2023	07:43 PM	:60	PSA	FLU VACCINATION	0.00
1/4/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
1/5/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
1/5/2023	07:43 PM	:60	PSA	FLU VACCINATION	0.00
1/5/2023	09:43 PM	:30	PSA	FLU VACCINATION	0.00
1/5/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
1/6/2023	04:43 PM	:30	PSA	FLU VACCINATION	0.00
1/6/2023	06:43 PM	:60	PSA	FLU VACCINATION	0.00
1/7/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/7/2023	11:43 PM	:30	PSA	FLU VACCINATION	0.00
1/8/2023	11:43 AM	:30	PSA	FLU VACCINATION	0.00
1/8/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
1/9/2023	09:43 AM	:60	PSA	FLU VACCINATION	0.00
1/9/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
1/9/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
1/9/2023	10:43 PM	:60	PSA	FLU VACCINATION	0.00
1/10/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/10/2023	07:43 AM	:30	PSA	FLU VACCINATION	0.00
1/10/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
1/10/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
1/11/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/11/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
1/12/2023	07:43 AM	:30	PSA	FLU VACCINATION	0.00
1/12/2023	08:43 AM	:60	PSA	FLU VACCINATION	0.00
1/12/2023	07:43 PM	:60	PSA	FLU VACCINATION	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

KZTM Invoice

Invoice ID: 23010360
 Invoice Date: 1/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/13/2023	06:43 AM	:30	PSA	FLU VACCINATION	0.00
1/13/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
1/13/2023	06:43 PM	:30	PSA	FLU VACCINATION	0.00
1/14/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
1/14/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
1/15/2023	07:43 AM	:30	PSA	FLU VACCINATION	0.00
1/15/2023	10:43 AM	:30	PSA	FLU VACCINATION	0.00
1/15/2023	12:43 PM	:30	PSA	FLU VACCINATION	0.00
1/15/2023	01:43 PM	:60	PSA	FLU VACCINATION	0.00
1/15/2023	05:43 PM	:30	PSA	FLU VACCINATION	0.00
1/15/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
1/16/2023	06:43 AM	:30	PSA	FLU VACCINATION	0.00
1/16/2023	08:43 AM	:60	PSA	FLU VACCINATION	0.00
1/16/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
1/18/2023	07:43 AM	:30	PSA	FLU VACCINATION	0.00
1/18/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
1/18/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
1/18/2023	10:43 PM	:60	PSA	FLU VACCINATION	0.00
1/19/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
1/19/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
1/19/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
1/19/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
1/20/2023	09:43 AM	:60	PSA	FLU VACCINATION	0.00
1/20/2023	06:43 PM	:30	PSA	FLU VACCINATION	0.00
1/20/2023	07:43 PM	:60	PSA	FLU VACCINATION	0.00
1/20/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00
1/21/2023	01:43 PM	:60	PSA	FLU VACCINATION	0.00
1/21/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
1/22/2023	09:43 AM	:60	PSA	FLU VACCINATION	0.00
1/22/2023	11:43 PM	:30	PSA	FLU VACCINATION	0.00
1/23/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/23/2023	08:43 AM	:30	PSA	FLU VACCINATION	0.00
1/23/2023	05:43 PM	:30	PSA	FLU VACCINATION	0.00
1/23/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
1/24/2023	06:43 PM	:30	PSA	FLU VACCINATION	0.00
1/24/2023	09:43 PM	:30	PSA	FLU VACCINATION	0.00
1/25/2023	07:43 AM	:30	PSA	FLU VACCINATION	0.00
1/25/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
1/25/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
1/25/2023	11:43 PM	:30	PSA	FLU VACCINATION	0.00
1/26/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
1/26/2023	08:43 PM	:60	PSA	FLU VACCINATION	0.00
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1/27/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
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1/27/2023	07:43 PM	:60	PSA	FLU VACCINATION	0.00
1/27/2023	08:43 PM	:30	PSA	FLU VACCINATION	0.00
1/29/2023	03:43 PM	:60	PSA	FLU VACCINATION	0.00
1/29/2023	10:43 PM	:30	PSA	FLU VACCINATION	0.00

Continued

KZTM Invoice

Invoice ID: 23010360
Invoice Date: 1/31/2023

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

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/30/2023	06:43 AM	:60	PSA	FLU VACCINATION	0.00
1/30/2023	05:43 PM	:30	PSA	FLU VACCINATION	0.00
1/30/2023	09:43 PM	:60	PSA	FLU VACCINATION	0.00
1/31/2023	07:43 AM	:60	PSA	FLU VACCINATION	0.00
1/31/2023	07:43 PM	:30	PSA	FLU VACCINATION	0.00
1/31/2023	11:43 PM	:60	PSA	FLU VACCINATION	0.00

91 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

Invoice ID: 23010359
 Invoice Date: 1/31/2023
 Account ID: 0135
 Order ID: 0135-058
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/1/2023	10:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/1/2023	12:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/2/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/3/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/3/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/3/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/4/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/5/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/5/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/5/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/6/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/6/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/6/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/6/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/7/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/7/2023	02:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/7/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/7/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/7/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/8/2023	10:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/8/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/8/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/9/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/9/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/9/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/9/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/9/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
1/9/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00

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

Continued

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

KZTM Invoice

Invoice ID: 23010359
 Invoice Date: 1/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/10/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/10/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/10/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/10/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/10/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/11/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/11/2023	03:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/11/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/12/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/13/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
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1/19/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/19/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/19/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00

Continued

KZTM Invoice

Invoice ID: 23010359
 Invoice Date: 1/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/20/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
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1/20/2023	03:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/20/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/20/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/20/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/21/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/21/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
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1/21/2023	11:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
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1/24/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
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1/26/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
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1/27/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
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1/28/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/28/2023	10:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
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1/31/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
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1/31/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/31/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
1/31/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00

Continued

KZTM Invoice

Invoice ID: 23010359
Invoice Date: 1/31/2023

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

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
1/31/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
149 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

LA ZETA KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 23030080
 Invoice Date: 3/31/2023
 Account ID: 0148
 Order ID: 0148-003
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
 PSA PUBLIC AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	DOSIS DE VACUNAS COVID 19	0.00
3/12/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	RECUPERATE ADDICTIONS	0.00
3/19/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	RECUPERATE ADDICTIONS	0.00
3/26/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
4 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

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

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

LA ZETA KZTM Invoice

Invoice ID: 23020059
 Invoice Date: 2/28/2023
 Account ID: 0148
 Order ID: 0148-003
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
 PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/5/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PREVENCION Y ADDICCIONES	0.00
2/12/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD FOR ALL - OREGON FOOD BAN	0.00
2/19/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD FOR ALL - OREGON FOOD BAN	0.00
2/26/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	DOSIS DE VACUNAS COVID 19	0.00

4 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF
 COUNTY OF

Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

LA ZETA KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 23010040
 Invoice Date: 1/31/2023
 Account ID: 0148
 Order ID: 0148-003
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS
 PSA PUBLIC AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	TELEMEDICINE COVID 19	0.00
1/8/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ASSISTANCE FOR REHABILITATION	0.00
1/15/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ASSISTANCE FOR REHABILITATION	0.00
1/22/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ASSISTANCE FOR REHABILITATION	0.00
1/29/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PREVENCIÓN Y ADICCIONES	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