

BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZTM Invoice

Invoice ID: 23040039  
 Invoice Date: 4/30/2023  
 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
4/2/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
4/9/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FAMILIA ALANON	0.00
4/16/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FAMILIA ALANON	0.00
4/23/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD BOXES	0.00
4/30/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD BOXES	0.00

5 Total Items

Total Cost:

\$0.00

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

Amount Due: **\$0.00**

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

\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23040436  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-066  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	08:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	07:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	11:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	01:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	08:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	05:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	04:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/6/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/6/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	09:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/8/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/8/2023	05:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/8/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/9/2023	08:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/9/2023	01:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/9/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/11/2023	05:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/11/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	06:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	09:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	06:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	11:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	03:13 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	12:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	01:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	04:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00

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

Continued

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

# KZTM Invoice

Invoice ID: 23040436  
 Invoice Date: 4/30/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/15/2023	05:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	11:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	07:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	04:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	04:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/19/2023	09:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/19/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	03:13 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	08:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	01:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	02:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/23/2023	02:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/23/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/23/2023	08:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	11:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	05:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/26/2023	08:43 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/26/2023	04:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/27/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/27/2023	09:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	06:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	10:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/29/2023	03:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/29/2023	04:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/30/2023	12:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/30/2023	05:43 PM	:30	PSA	WE ARE BROADCASTERS	0.00

71 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

# KZTM Invoice

Invoice ID: 23040431  
Invoice Date: 4/30/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/25/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/27/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/30/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
<b>33 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23040431  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/2/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/3/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/4/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/5/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/6/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/7/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/8/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/9/2023	10:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/11/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/11/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/11/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/12/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/12/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/12/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/13/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/14/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/15/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/16/2023	12:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/17/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/17/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/20/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/24/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

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

Continued

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23040427  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
4/2/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
4/5/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
4/6/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
4/7/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
4/8/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
4/9/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
4/10/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
4/11/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
4/12/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
4/13/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
4/15/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
4/16/2023	11:43 AM	:30	PSA	ENDING HUNGER	0.00
4/17/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
4/20/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
4/22/2023	11:43 AM	:30	PSA	ENDING HUNGER	0.00
4/23/2023	12:43 PM	:30	PSA	ENDING HUNGER	0.00
4/24/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
4/26/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
4/27/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
4/29/2023	10:43 AM	:30	PSA	ENDING HUNGER	0.00
4/30/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
<b>22 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

Invoice ID: 23040422  
 Invoice Date: 4/30/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/19/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/20/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/20/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/20/2023	04:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/21/2023	04:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/22/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/22/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/22/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/23/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/23/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/23/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/24/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/25/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/26/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/27/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/28/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/29/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/29/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/29/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/29/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/30/2023	10:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/30/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	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: 23040422  
 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 / ISC Code	Cost
4/1/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/1/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/1/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/2/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/2/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/3/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/3/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/4/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/5/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/5/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/6/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/7/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/7/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/8/2023	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/8/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/9/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/9/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/10/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/12/2023	03:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/12/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/15/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/15/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/16/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/16/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/17/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/17/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/17/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	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: 23040417  
Invoice Date: 4/30/2023

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
4/28/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/29/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/30/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/30/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

29 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: 23040417  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	10:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/2/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/5/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/8/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/9/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/16/2023	12:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/22/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/23/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/25/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	03:43 PM	: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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23040413  
 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
4/1/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/2/2023	12:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/5/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/6/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/7/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/8/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/12/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/14/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/15/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/16/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/18/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/18/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/20/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/21/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/21/2023	03:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/21/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/22/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/23/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/24/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/25/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/29/2023	11:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
4/30/2023	01:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
<b>22 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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: 23040409  
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/2/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/3/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/4/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/7/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/8/2023	03:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/9/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/12/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/13/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/14/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/15/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/16/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/17/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/18/2023	10:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/20/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/21/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/24/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/24/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/25/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/26/2023	03:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/28/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/29/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
4/30/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
<b>23 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

Invoice ID: 23040404  
 Invoice Date: 4/30/2023

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
4/13/2023	04:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/13/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/14/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/14/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/14/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/15/2023	10:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/15/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/16/2023	02:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/16/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	09:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	03:13 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	03:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/20/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	08:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	09:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/22/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/22/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/22/2023	05:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/23/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/23/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	06:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/29/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/29/2023	02:43 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/29/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/30/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/30/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
<b>83 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due:** **\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23040404  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-058  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	03:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/1/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/1/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/2/2023	11:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/2/2023	04:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/2/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	08:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	09:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	06:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	07:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	09:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	06:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	08:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	11:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/8/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/8/2023	11:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/8/2023	08:43 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/9/2023	05:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/9/2023	06:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/10/2023	07:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/11/2023	07:43 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/11/2023	10:13 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/11/2023	11:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/12/2023	04:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/12/2023	10:43 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/13/2023	07:43 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00

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

Continued

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23040400  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-031  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - PUBLIC AFFAIRS PROGRAM for P.O./Estimate # PS  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/2/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
4/9/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
4/16/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
4/23/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
4/30/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

Invoice ID: 23050565  
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
5/25/2023	08:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/25/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/26/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/26/2023	06:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/26/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/26/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/28/2023	10:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/29/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/29/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/31/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/31/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/31/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

43 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZTM Invoice

Invoice ID: 23050070  
 Invoice Date: 5/31/2023  
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/7/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ADELANTE MUJERES	0.00
5/14/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART PACIFIC POWER	0.00
5/21/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FREE THEM ALL CARAVAN	0.00
5/28/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FREE THEM ALL CARAVANA	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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: 23050565  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/3/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/4/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/4/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/5/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/6/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/6/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/7/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/9/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/9/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/9/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/11/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/11/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/11/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/12/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/14/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/15/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/15/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/15/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/16/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/17/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/18/2023	05:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/18/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/19/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/20/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/21/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/22/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/23/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/24/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/24/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/24/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

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

Continued

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

# KZTM Invoice

Invoice ID: 23050564  
Invoice Date: 5/31/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			24 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: 23050564  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
5/2/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
5/3/2023	08:43 AM	:30	PSA	ENDING HUNGER	0.00
5/4/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
5/5/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
5/7/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
5/11/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
5/12/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
5/13/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
5/14/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
5/16/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
5/17/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
5/19/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
5/21/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
5/22/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
5/23/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
5/24/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
5/25/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
5/26/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
5/27/2023	11:43 AM	:30	PSA	ENDING HUNGER	0.00
5/28/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
5/29/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
5/30/2023	08:13 PM	:30	PSA	ENDING HUNGER	0.00
5/31/2023	09:43 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.

Continued

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

# KZTM Invoice

Invoice ID: 23050563  
 Invoice Date: 5/31/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/17/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/20/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/20/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/21/2023	04:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/21/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/24/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/24/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/25/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/25/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/26/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/27/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/27/2023	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/28/2023	11:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/28/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/29/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/29/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/30/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/30/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	06:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
<b>64 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: **\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23050563  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/1/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/2/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/2/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/3/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/3/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/4/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/4/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/5/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/6/2023	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/6/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/7/2023	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/7/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/9/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/13/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/13/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/14/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/14/2023	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	10:43 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: 23050562  
 Invoice Date: 5/31/2023

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
5/20/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/21/2023	02:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	10:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	03:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/27/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/28/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	05:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

49 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: 23050562  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/6/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/7/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/13/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/13/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/14/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	01:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	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: 23050561  
Invoice Date: 5/31/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/27/2023	12:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/28/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/30/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/31/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

31 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: 23050561  
 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	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/3/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/4/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/5/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/6/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/7/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/8/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/8/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/8/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/8/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/9/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/10/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/11/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/11/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/12/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/13/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/14/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/14/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/15/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/16/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/17/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/18/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/19/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/20/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/21/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/24/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
5/25/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

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

Continued

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

\_\_\_\_\_, NOTARY PUBLIC

# KZTM Invoice

Invoice ID: 23050560  
Invoice Date: 5/31/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			26 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: 23050560  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/2/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/4/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/5/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/6/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/8/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/10/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/13/2023	01:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/14/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/15/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/16/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/17/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/17/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/18/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/19/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/19/2023	06:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/20/2023	02:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/20/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/21/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/22/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/24/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/25/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/26/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/27/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/28/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
5/29/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

Continued

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

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

# KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

Invoice ID: 23050559  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-031  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - PUBLIC AFFAIRS PROGRAM for P.O./Estimate # PS  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/7/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
5/14/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
5/21/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
5/28/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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

Invoice ID: 23060309  
 Invoice Date: 6/30/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/19/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/20/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/21/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/24/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/24/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/25/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/26/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/30/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

51 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: 23060309  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/3/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/5/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/6/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/6/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/7/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/7/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/7/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/11/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/13/2023	10:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/14/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/14/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/14/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	08:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	04:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	06:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/16/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/17/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/17/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/18/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	09:43 AM	: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: 23060308  
Invoice Date: 6/30/2023

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
6/26/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
6/27/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
6/28/2023	05:43 PM	:30	PSA	ENDING HUNGER	0.00
6/29/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
6/30/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00

31 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: 23060308  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
6/2/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
6/3/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
6/4/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
6/4/2023	03:43 PM	:30	PSA	ENDING HUNGER	0.00
6/5/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
6/6/2023	05:13 PM	:30	PSA	ENDING HUNGER	0.00
6/6/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
6/6/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
6/7/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
6/8/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
6/9/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
6/11/2023	11:13 PM	:30	PSA	ENDING HUNGER	0.00
6/12/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
6/13/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
6/14/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
6/15/2023	07:13 PM	:30	PSA	ENDING HUNGER	0.00
6/16/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
6/17/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
6/19/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
6/20/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
6/21/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
6/22/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
6/23/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
6/25/2023	10:43 AM	:30	PSA	ENDING HUNGER	0.00
6/26/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00

Continued

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

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

# KZTM Invoice

Invoice ID: 23060307  
Invoice Date: 6/30/2023

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
6/13/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/13/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/13/2023	10:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/14/2023	06:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/14/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/16/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/16/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/16/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/16/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	10:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	03:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	04:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/18/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/18/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/19/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/19/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/21/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/21/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/22/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/23/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/24/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/24/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/25/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/25/2023	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/26/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/26/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/26/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/26/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/26/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/27/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/28/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/28/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/28/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/28/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/28/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/29/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/29/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/29/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/29/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
<b>84 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

# KZTM Invoice

Invoice ID: 23060083  
Invoice Date: 6/30/2023  
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
6/4/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/11/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/18/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/25/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Conoce Alcoholicos Anonimos	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

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: 23060307  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	09:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/1/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/2/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/4/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/4/2023	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/4/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/5/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/5/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/5/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/6/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/7/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/7/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/8/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/8/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/9/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/9/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	12:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	01:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	04:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/10/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/11/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/11/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/12/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/12/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/12/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/12/2023	11:43 PM	:30	PSA	DESCUBRE EL BOSQUE	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: 23060306  
 Invoice Date: 6/30/2023

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
6/19/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/19/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/19/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/20/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/21/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/21/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/21/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/21/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/22/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/24/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/25/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/26/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/27/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/28/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/29/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/30/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/30/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/30/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

54 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: 23060306  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	09:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	06:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/3/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/3/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/3/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/3/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/4/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	04:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	05:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/7/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/8/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/9/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/9/2023	09:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/10/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/11/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/16/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/17/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/18/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/19/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	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: 23060305  
Invoice Date: 6/30/2023

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
6/25/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/26/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/28/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/29/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/30/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

32 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: 23060305  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/3/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/4/2023	02:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/6/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/7/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/8/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/9/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/9/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/10/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/11/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/12/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/13/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/14/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/15/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/16/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/17/2023	10:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/17/2023	11:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/17/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/17/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/18/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/19/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/19/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/20/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/21/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/22/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/22/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
6/24/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

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

Continued

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



# KZTM Invoice

Invoice ID: 23060304  
Invoice Date: 6/30/2023

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
6/22/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/23/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/24/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/25/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/26/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/27/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/28/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/29/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/30/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

39 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: 23060304  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2/2023	03:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	11:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	02:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/3/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/4/2023	01:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/5/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/6/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/7/2023	09:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/8/2023	03:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/9/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/10/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/11/2023	12:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/12/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/13/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/14/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/15/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/16/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/17/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/18/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/18/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/18/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/18/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/18/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/19/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
6/20/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

Continued

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

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 23060303  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-031  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - PUBLIC AFFAIRS PROGRAM for P.O./Estimate # PS  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/4/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
6/11/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
6/18/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
6/25/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00

4 Total Items Total Cost: \$0.00

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

Amount Due: \$0.00

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23040438  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-066  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
4/1/2023	08:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/1/2023	10:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	09:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	12:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/2/2023	07:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/3/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	05:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/4/2023	11:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	02:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/5/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/6/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/6/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	10:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	04:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/7/2023	08:26 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/8/2023	10:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/8/2023	04:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/8/2023	08:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/9/2023	07:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/9/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/9/2023	09:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/10/2023	02:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/10/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/10/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/11/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/11/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/11/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	06:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	07:12 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	07:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	09:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/12/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00

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

Continued

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

# KZTM-HD2 Invoice

Invoice ID: 23040438  
 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
4/12/2023	09:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	07:12 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	07:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	08:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	09:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	02:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/13/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	06:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	07:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	08:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	09:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	02:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/14/2023	11:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	08:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/15/2023	07:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	04:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/16/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	06:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	07:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	08:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	09:42 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/17/2023	09:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	04:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/18/2023	09:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/19/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/19/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/19/2023	09:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/20/2023	11:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/21/2023	11:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	08:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	10:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/22/2023	11:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/23/2023	07:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/23/2023	10:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/23/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	04:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/24/2023	11:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	01:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/25/2023	06:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/26/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00

Continued

# KZTM-HD2 Invoice

Invoice ID: 23040438  
Invoice Date: 4/30/2023

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

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/26/2023	04:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/26/2023	11:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/27/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/27/2023	03:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/27/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	05:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/28/2023	11:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/29/2023	08:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/29/2023	11:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/29/2023	07:30 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/30/2023	06:50 AM	:30	PSA	WE ARE BROADCASTERS	0.00
4/30/2023	12:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00
4/30/2023	08:50 PM	:30	PSA	WE ARE BROADCASTERS	0.00

102 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23040433  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	07:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/2/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/3/2023	04:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/4/2023	06:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/5/2023	08:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/6/2023	10:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/8/2023	11:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/9/2023	11:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/10/2023	09:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/11/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/12/2023	10:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/13/2023	09:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/14/2023	08:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/15/2023	11:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/16/2023	02:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/17/2023	10:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/18/2023	02:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/19/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/20/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/21/2023	11:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/22/2023	04:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/23/2023	07:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/24/2023	10:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

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

Continued

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

# KZTM-HD2 Invoice

Invoice ID: 23040424  
 Invoice Date: 4/30/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/17/2023	11:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	08:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	09:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	05:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/18/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/19/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/19/2023	09:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/19/2023	02:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/19/2023	08:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/20/2023	06:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/20/2023	08:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/21/2023	10:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/21/2023	04:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/22/2023	06:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/22/2023	07:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/23/2023	04:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/23/2023	10:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/24/2023	12:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/25/2023	10:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/26/2023	03:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/26/2023	10:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/27/2023	12:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/28/2023	05:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/28/2023	12:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/29/2023	10:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/29/2023	09:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/30/2023	05:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/30/2023	08:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>61 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00



# KZTM-HD2 Invoice

Invoice ID: 23040433

Invoice Date: 4/30/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/25/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/26/2023	12:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/27/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/28/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/29/2023	11:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
4/30/2023	10:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

31 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23040424  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	09:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/1/2023	08:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/2/2023	11:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/2/2023	11:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/3/2023	05:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/3/2023	10:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/4/2023	12:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/4/2023	10:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/5/2023	01:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/5/2023	11:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/6/2023	11:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/6/2023	04:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/7/2023	11:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/7/2023	10:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/8/2023	05:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/8/2023	06:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/9/2023	05:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/9/2023	10:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/10/2023	06:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/10/2023	10:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/11/2023	11:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/12/2023	05:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/12/2023	05:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/13/2023	05:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/13/2023	10:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	05:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/14/2023	09:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/15/2023	04:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/15/2023	10:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/16/2023	12:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
4/16/2023	05:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
4/17/2023	04:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00

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

Continued

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

# KZTM-HD2 Invoice

Invoice ID: 23040419  
 Invoice Date: 4/30/2023

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

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/20/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	10:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/21/2023	05:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/22/2023	02:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/23/2023	12:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/24/2023	05:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/25/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/25/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/25/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/25/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/25/2023	07:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/26/2023	06:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/27/2023	10:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/28/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

Continued

# KZTM-HD2 Invoice

Invoice ID: 23040419  
Invoice Date: 4/30/2023

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

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/2023	10:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/29/2023	02:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/30/2023	07:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
<b>154 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00

# KZTM-HD2 Invoice

Invoice ID: 23040419  
 Invoice Date: 4/30/2023

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
4/10/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	12:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/11/2023	04:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/12/2023	03:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/13/2023	03:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/14/2023	10:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/15/2023	10:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/16/2023	07:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/17/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/18/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/19/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/20/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23040419  
 Invoice Date: 4/30/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	11:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/2/2023	05:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/3/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/4/2023	03:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/5/2023	10:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/6/2023	02:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/7/2023	03:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/8/2023	07:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/9/2023	10:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
4/10/2023	09:12 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-HD2 Invoice

Invoice ID: 23040406  
 Invoice Date: 4/30/2023

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
4/22/2023	10:30 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/23/2023	02:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/23/2023	06:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/23/2023	09:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/24/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/24/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/24/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/24/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/24/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/24/2023	09:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	06:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	07:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	08:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	09:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	08:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/25/2023	09:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/26/2023	08:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/27/2023	09:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	07:55 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/28/2023	08:26 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/29/2023	12:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/29/2023	06:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/29/2023	10:30 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/30/2023	09:50 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/30/2023	02:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/30/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
<b>136 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due:** **\$0.00**

# KZTM-HD2 Invoice

Invoice ID: 23040406  
 Invoice Date: 4/30/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/9/2023	04:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/9/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/10/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/10/2023	11:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/11/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/11/2023	10:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/12/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/12/2023	08:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/12/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/12/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/12/2023	08:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/13/2023	06:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/13/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/13/2023	11:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/14/2023	07:26 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/14/2023	10:30 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/15/2023	02:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/15/2023	05:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/15/2023	09:30 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/16/2023	09:50 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/16/2023	01:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/16/2023	11:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	06:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	07:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	08:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	09:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/17/2023	08:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	06:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/18/2023	08:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	06:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	07:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	08:12 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/19/2023	08:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
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4/20/2023	07:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/20/2023	07:42 AM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/20/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/20/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/20/2023	10:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	07:26 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00
4/21/2023	08:55 PM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/22/2023	11:50 AM	:60	PSA	NATIONAL CRIME PREVENTION	0.00
4/22/2023	03:50 PM	:30	PSA	NATIONAL CRIME PREVENTION	0.00

Continued



BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23040406  
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	06:50 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/1/2023	02:50 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/1/2023	09:30 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/2/2023	07:50 AM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/2/2023	01:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/2/2023	09:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/3/2023	09:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	06:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	07:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	08:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	09:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/4/2023	08:50 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	06:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	06:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	07:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	07:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	08:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	08:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	09:12 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	09:42 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	07:50 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/5/2023	09:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	07:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/6/2023	09:50 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	07:55 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/7/2023	09:30 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/8/2023	09:50 AM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/8/2023	12:50 PM	:30	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/8/2023	09:30 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00
4/9/2023	02:50 PM	:60	PSA	NATIONAL CRIME PREVENTION COU	0.00

Continued

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

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

# KZTM-HD2 Invoice

Invoice ID: 23050586  
 Invoice Date: 5/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/28/2023	02:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/29/2023	12:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/30/2023	08:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/31/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
<b>37 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23050586  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	11:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/2/2023	12:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/3/2023	08:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/6/2023	08:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/7/2023	02:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/8/2023	10:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/9/2023	05:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/10/2023	05:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/11/2023	11:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/12/2023	05:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/13/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/14/2023	06:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/15/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/16/2023	01:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/17/2023	05:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/17/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/18/2023	12:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/19/2023	02:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/20/2023	10:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/21/2023	07:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/22/2023	12:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/23/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/24/2023	02:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/26/2023	07:26 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
5/27/2023	09:50 AM	: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-HD2 Invoice

Invoice ID: 23050585  
 Invoice Date: 5/31/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2023	03:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	08:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	12:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/15/2023	04:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	02:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/16/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	03:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/17/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	08:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	02:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/18/2023	10:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	05:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	09:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/19/2023	05:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/20/2023	05:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/20/2023	08:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/21/2023	05:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/21/2023	09:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	01:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/22/2023	05:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/23/2023	07:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/24/2023	12:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/24/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/25/2023	11:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/25/2023	09:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/26/2023	09:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/27/2023	11:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/27/2023	09:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/28/2023	05:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/28/2023	10:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/29/2023	03:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/29/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/30/2023	06:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	01:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/31/2023	06:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
<b>79 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23050585  
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	10:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/1/2023	07:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/2/2023	06:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/2/2023	02:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/2/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/3/2023	01:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/3/2023	09:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/4/2023	05:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/5/2023	10:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/5/2023	11:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/6/2023	04:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/6/2023	11:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/7/2023	06:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/7/2023	03:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	08:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/8/2023	11:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/9/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/9/2023	09:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/9/2023	04:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/9/2023	07:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/10/2023	11:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	04:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/11/2023	09:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	06:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	07:42 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	10:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/12/2023	04:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/13/2023	09:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
5/13/2023	11:30 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
5/14/2023	08:50 AM	:15	PSA	DESCUBRE EL BOSQUE	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-HD2 Invoice

Invoice ID: 23050584  
 Invoice Date: 5/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/24/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/25/2023	10:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/26/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/27/2023	04:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/28/2023	09:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/29/2023	11:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/30/2023	09:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/31/2023	09:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
<b>211 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**

# KZTM-HD2 Invoice

Invoice ID: 23050584  
 Invoice Date: 5/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/15/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/16/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/17/2023	10:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/18/2023	11:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/19/2023	09:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/20/2023	09:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/21/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/22/2023	11:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/23/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

Continued

# KZTM-HD2 Invoice

Invoice ID: 23050584  
 Invoice Date: 5/31/2023

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
5/6/2023	12:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/7/2023	06:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/8/2023	04:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/9/2023	12:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/10/2023	10:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/11/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/12/2023	11:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/13/2023	02:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/14/2023	12:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/15/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

Continued



BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23050584  
 Invoice Date: 5/31/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/1/2023	01:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/2/2023	10:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/3/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/4/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
5/5/2023	07:55 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	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-HD2 Invoice

Invoice ID: 23060247  
 Invoice Date: 6/30/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/13/2023	06:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/14/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/15/2023	11:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/17/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/18/2023	06:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/19/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/20/2023	04:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/22/2023	11:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/23/2023	11:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/24/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/25/2023	09:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/26/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/27/2023	12:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/29/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/30/2023	01:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
<b>81 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

**Amount Due:** **\$0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23060247  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-065  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	07:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/2/2023	11:30 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/3/2023	05:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/4/2023	10:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/5/2023	03:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/6/2023	10:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/7/2023	07:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/8/2023	10:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/9/2023	10:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/10/2023	09:50 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/11/2023	11:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	06:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	06:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	07:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	07:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	08:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	08:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	09:12 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	09:42 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
6/12/2023	04:50 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

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

Continued

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

# KZTM-HD2 Invoice

Invoice ID: 23080246  
Invoice Date: 6/30/2023

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

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/30/2023	09:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/30/2023	06:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>86 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00

# KZTM-HD2 Invoice

Invoice ID: 23060246  
 Invoice Date: 6/30/2023

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
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6/15/2023	06:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	07:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	07:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	08:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	08:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	09:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	09:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/15/2023	10:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/16/2023	05:50 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/16/2023	07:55 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	06:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/17/2023	09:30 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/18/2023	08:50 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/18/2023	12:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/19/2023	06:50 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	06:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	06:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	07:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	07:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	08:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	08:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	09:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
6/20/2023	09:42 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
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6/21/2023	03:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
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6/30/2023	09:12 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23060246  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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6/13/2023	11:50 PM	:15	PSA	DESCUBRE EL BOSQUE	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-HD2 Invoice

Invoice ID: 23060245  
 Invoice Date: 6/30/2023

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
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**198 Total Items** **Total Cost:** **\$0.00**

**Amount Due:** **\$0.00**

# KZTM-HD2 Invoice

Invoice ID: 23060245  
 Invoice Date: 6/30/2023

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
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Continued



# KZTM-HD2 Invoice

Invoice ID: 23060245  
 Invoice Date: 6/30/2023

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
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6/12/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/13/2023	03:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/14/2023	12:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/15/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM-HD2 Invoice

Invoice ID: 23060245  
 Invoice Date: 6/30/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

## PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/1/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/2/2023	07:55 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/3/2023	10:30 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/4/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/5/2023	09:50 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	05:50 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	07:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	08:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	08:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	09:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/6/2023	09:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/7/2023	06:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/7/2023	06:42 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/7/2023	07:12 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
6/7/2023	07:42 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