

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

Invoice ID: 23070080
Invoice Date: 7/31/2023
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
7/2/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Conoce Alcoholicos Anonimos	0.00
7/9/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ODHS Asistencia Estampillas de comida	0.00
7/16/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART PACIFIC POWER SAVE	0.00
7/23/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ADDICION DROGA	0.00
7/30/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ADDICION DROGA	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: 23070366
 Invoice Date: 7/31/2023
 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
7/2/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
7/9/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
7/16/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
7/23/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
7/30/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	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 OREGON
 COUNTY OF MULTNOMAH
 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: 23070370
 Invoice Date: 7/31/2023
 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
7/2/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/4/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/6/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/7/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/8/2023	11:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/8/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/9/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/10/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/11/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/11/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/12/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/13/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/14/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/14/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/14/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/14/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/15/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/15/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/16/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/17/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/18/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/19/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00

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

Continued

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

_____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23070370
 Invoice Date: 7/31/2023

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
7/19/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/20/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/20/2023	11:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/21/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/21/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	10:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	11:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	12:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	12:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	01:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	02:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	02:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	04:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/22/2023	10:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/23/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/24/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/25/2023	08:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/25/2023	03:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/25/2023	04:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/25/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/25/2023	11:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/26/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/26/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/26/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/27/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/27/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/28/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/29/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/30/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
7/31/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00

70 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

BUSTO MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23070374
 Invoice Date: 7/31/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/2/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/6/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/7/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/8/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/10/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/11/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/12/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/13/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	03:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/14/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	10:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	11:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	12:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	01:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	01:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/15/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/16/2023	04:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23070374
 Invoice Date: 7/31/2023

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
7/17/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	05:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	03:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/18/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/19/2023	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/19/2023	08:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/20/2023	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/20/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	04:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/21/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/22/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/23/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	04:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	06:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	11:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/24/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/25/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	09:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/26/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/27/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/27/2023	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/27/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	04:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/28/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

Continued

KZTM Invoice

Invoice ID: 23070374
 Invoice Date: 7/31/2023

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

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2023	11:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/29/2023	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/29/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/29/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	01:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/30/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/31/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/31/2023	09:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
7/31/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

101 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: 23070378
 Invoice Date: 7/31/2023
 Account ID: 0135
 Order ID: 0135-062
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/2/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/3/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/4/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/5/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/5/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/6/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/6/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/6/2023	05:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/7/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/8/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/9/2023	02:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/10/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/11/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/11/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/11/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/12/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/13/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/13/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/14/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/15/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/15/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/15/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/15/2023	04:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23070378
 Invoice Date: 7/31/2023

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
7/15/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/16/2023	01:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/17/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	05:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/18/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	05:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	05:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	05:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/19/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/20/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/20/2023	03:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/20/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/21/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	05:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	01:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/22/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	10:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	12:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	01:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	02:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/23/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/24/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

Continued

KZTM Invoice

Invoice ID: 23070378
 Invoice Date: 7/31/2023

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

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/25/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/25/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/26/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/26/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/27/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/27/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/27/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/27/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/27/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/28/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/29/2023	11:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/30/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/30/2023	10:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
7/31/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

117 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

Invoice ID: 23070392
Invoice Date: 7/31/2023

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

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/27/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/27/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/28/2023	03:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/29/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/29/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/31/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

97 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

Invoice ID: 23070392
 Invoice Date: 7/31/2023

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
7/7/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/8/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/9/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/10/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/10/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/11/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/12/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/13/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/13/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/14/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/14/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/14/2023	08:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/15/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/15/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/16/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/17/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/17/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/17/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/17/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/17/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/17/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/18/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/19/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/20/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/20/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/21/2023	05:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/21/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/21/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/22/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/23/2023	06:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/23/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	07:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/24/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	06:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/25/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/26/2023	06:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23070392
 Invoice Date: 7/31/2023
 Account ID: 0135
 Order ID: 0135-065
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	12:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/2/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	07:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	08:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/3/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/4/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	08:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/5/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	03:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	09:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/6/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	06:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	09:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
7/7/2023	03:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23070388
 Invoice Date: 7/31/2023

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00
7/21/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
7/22/2023	08:13 AM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	08:13 AM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	10:43 AM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	11:43 AM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	12:43 PM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	01:43 PM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	03:13 PM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
7/23/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/24/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
7/24/2023	03:13 PM	:30	PSA	ENDING HUNGER	0.00
7/25/2023	12:13 PM	:30	PSA	ENDING HUNGER	0.00
7/25/2023	03:13 PM	:30	PSA	ENDING HUNGER	0.00
7/26/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	08:13 AM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	03:13 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	04:13 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	08:13 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	11:13 PM	:30	PSA	ENDING HUNGER	0.00
7/27/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/28/2023	08:13 AM	:30	PSA	ENDING HUNGER	0.00
7/29/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
7/30/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
7/31/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00

58 Total Items	Total Cost:	\$0.00
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Amount Due: **\$0.00**

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23070388
 Invoice Date: 7/31/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	10:43 AM	:30	PSA	ENDING HUNGER	0.00
7/2/2023	11:43 AM	:30	PSA	ENDING HUNGER	0.00
7/3/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
7/3/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
7/3/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/4/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/5/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/6/2023	07:43 PM	:30	PSA	ENDING HUNGER	0.00
7/7/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
7/8/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/9/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
7/10/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
7/12/2023	03:43 PM	:30	PSA	ENDING HUNGER	0.00
7/13/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
7/14/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
7/14/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
7/15/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
7/16/2023	08:43 AM	:30	PSA	ENDING HUNGER	0.00
7/17/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
7/18/2023	05:43 AM	:30	PSA	ENDING HUNGER	0.00
7/18/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
7/18/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
7/19/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	03:13 PM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	03:43 PM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
7/20/2023	06:13 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23070383
 Invoice Date: 7/31/2023

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
7/23/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/24/2023	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/24/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/25/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/26/2023	03:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	05:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/27/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	03:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/28/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	10:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	10:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	12:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/29/2023	11:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/30/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	03:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	03:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	09:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/31/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

136 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

Invoice ID: 23070383
 Invoice Date: 7/31/2023

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
7/14/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/14/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	11:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/15/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/16/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/16/2023	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/16/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/17/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	05:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	05:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/18/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/19/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/20/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	05:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/21/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	05:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	10:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	02:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/22/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	05:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/23/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23070383
 Invoice Date: 7/31/2023
 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
7/1/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/1/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/2/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/2/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/3/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	07:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	08:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/4/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/5/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/6/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/6/2023	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/7/2023	03:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/7/2023	09:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/8/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/8/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/9/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/10/2023	03:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/11/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/11/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/12/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/12/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/13/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/14/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/14/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
7/14/2023	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
7/14/2023	08:43 AM	: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 OREGON
 COUNTY OF MULTNOMAH
 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: 23080489
 Invoice Date: 8/31/2023
 Account ID: 0135
 Order ID: 0135-065
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/1/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/2/2023	07:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/3/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/3/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/4/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/5/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/5/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/6/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/7/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/7/2023	04:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/7/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/7/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/8/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/8/2023	06:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/8/2023	11:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/9/2023	07:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/9/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/10/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/10/2023	10:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/12/2023	10:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/12/2023	05:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/13/2023	10:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/14/2023	04:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/14/2023	08:43 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/15/2023	08:43 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/15/2023	09:13 AM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
8/15/2023	06:13 PM	:15	PSA	EMERGENCY PREPAREDNESS	0.00
28 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23080488
Invoice Date: 8/31/2023

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
8/29/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00
8/31/2023	08:13 AM	: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: 23080488
 Invoice Date: 8/31/2023
 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
8/1/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
8/1/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00
8/1/2023	04:43 PM	:30	PSA	ENDING HUNGER	0.00
8/2/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
8/3/2023	09:43 PM	:30	PSA	ENDING HUNGER	0.00
8/4/2023	08:43 PM	:30	PSA	ENDING HUNGER	0.00
8/5/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
8/6/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
8/7/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
8/8/2023	10:43 PM	:30	PSA	ENDING HUNGER	0.00
8/9/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
8/9/2023	08:43 AM	:30	PSA	ENDING HUNGER	0.00
8/11/2023	08:43 AM	:30	PSA	ENDING HUNGER	0.00
8/12/2023	02:13 PM	:30	PSA	ENDING HUNGER	0.00
8/12/2023	02:43 PM	:30	PSA	ENDING HUNGER	0.00
8/13/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
8/14/2023	08:13 AM	:30	PSA	ENDING HUNGER	0.00
8/14/2023	11:13 PM	:30	PSA	ENDING HUNGER	0.00
8/15/2023	03:43 PM	:30	PSA	ENDING HUNGER	0.00
8/15/2023	06:43 PM	:30	PSA	ENDING HUNGER	0.00
8/15/2023	11:43 PM	:30	PSA	ENDING HUNGER	0.00
8/16/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00
8/16/2023	03:13 PM	:30	PSA	ENDING HUNGER	0.00
8/17/2023	04:13 PM	:30	PSA	ENDING HUNGER	0.00
8/18/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
8/18/2023	04:13 PM	:30	PSA	ENDING HUNGER	0.00
8/23/2023	09:43 AM	:30	PSA	ENDING HUNGER	0.00
8/25/2023	07:13 PM	:30	PSA	ENDING HUNGER	0.00
8/26/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00

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

Continued

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

_____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23080487
Invoice Date: 8/31/2023

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
8/26/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/26/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	12:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	12:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/27/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/28/2023	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/28/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/28/2023	08:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/29/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/30/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/30/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/31/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/31/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/31/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

107 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZTM Invoice

Invoice ID: 23080487
 Invoice Date: 8/31/2023

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
8/14/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/14/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/14/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/14/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/15/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/15/2023	06:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/15/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/15/2023	11:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/16/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/16/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/16/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/17/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/17/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/18/2023	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/18/2023	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/18/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/19/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	11:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	12:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	02:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/20/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/21/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	05:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/22/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	08:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/23/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/24/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/24/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/25/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/26/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00

Continued

BUSTOS MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23080487
 Invoice Date: 8/31/2023
 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
8/1/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/1/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/1/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	07:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/2/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/3/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/3/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/4/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/4/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/5/2023	10:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/5/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/6/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/6/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/7/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/7/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/8/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/8/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/9/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/9/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/9/2023	03:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/10/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/10/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/11/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/11/2023	10:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/11/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/12/2023	05:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/12/2023	07:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
8/12/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/13/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
8/13/2023	08:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23080486
 Invoice Date: 8/31/2023

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
8/19/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/21/2023	05:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/21/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/21/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	06:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/22/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	05:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	06:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	07:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/23/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/24/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/25/2023	03:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/25/2023	04:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/25/2023	05:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/25/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/26/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/28/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/29/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/29/2023	08:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/30/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/30/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/31/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
58 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: 23080486
 Invoice Date: 8/31/2023
 Account ID: 0135
 Order ID: 0135-062
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00
 Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/1/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/1/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/1/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/1/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/2/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/2/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/2/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/2/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/3/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/4/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/4/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/5/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/6/2023	02:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/7/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/7/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/8/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/9/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/9/2023	11:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/11/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/13/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/14/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/14/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/15/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/15/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/16/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/17/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	03:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	04:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
8/18/2023	10:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this ____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23080485
 Invoice Date: 8/31/2023

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
8/17/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/18/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/20/2023	12:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/20/2023	01:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/21/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/21/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/22/2023	04:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/22/2023	08:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/22/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/23/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/23/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/23/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/25/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/25/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/25/2023	08:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/26/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/27/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/28/2023	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/28/2023	03:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/28/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/28/2023	06:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/28/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/30/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/30/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/31/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/31/2023	06:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00

65 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: 23080485
 Invoice Date: 8/31/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/1/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/1/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/1/2023	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/2/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/2/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/3/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/5/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/6/2023	10:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/7/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/9/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/9/2023	05:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/9/2023	06:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/11/2023	03:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/11/2023	08:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/12/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/12/2023	01:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/12/2023	11:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/13/2023	11:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/13/2023	12:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/13/2023	02:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/13/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/13/2023	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/14/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/14/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/15/2023	03:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/15/2023	07:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/16/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/16/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/16/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/16/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/17/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/17/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/17/2023	04:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
8/17/2023	07:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23080484
 Invoice Date: 8/31/2023

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
8/20/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/20/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/21/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/21/2023	07:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/22/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/22/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/22/2023	07:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/23/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/23/2023	03:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/24/2023	03:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/24/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/24/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/25/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/26/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/28/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/29/2023	08:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/30/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/31/2023	03:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/31/2023	11:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

50 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: 23080484
 Invoice Date: 8/31/2023
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/1/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/2/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/3/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/4/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/5/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/6/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/7/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/8/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/9/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/9/2023	03:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/9/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/11/2023	06:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/12/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/12/2023	09:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/13/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/14/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/15/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/15/2023	05:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/16/2023	08:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/16/2023	11:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/17/2023	08:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/17/2023	06:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/18/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/18/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/18/2023	07:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/19/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/19/2023	10:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/19/2023	11:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/19/2023	05:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
8/19/2023	06:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00

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

Continued

STATE OF OREGON
 COUNTY OF MULTNOMAH
 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: 23080483
 Invoice Date: 8/31/2023
 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
8/6/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
8/13/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
8/20/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
8/27/2023	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 OREGON
 COUNTY OF MULTNOMAH
 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: 23090504
 Invoice Date: 9/30/2023
 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
9/3/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
9/10/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
9/17/2023	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
9/24/2023	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 OREGON
 COUNTY OF MULTNOMAH
 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: 23090506
 Invoice Date: 9/30/2023
 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
9/1/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/2/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/3/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/4/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/4/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/6/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/9/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/9/2023	05:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/10/2023	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/12/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/13/2023	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/13/2023	09:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/13/2023	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/14/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/14/2023	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/15/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/16/2023	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/20/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/20/2023	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/23/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/24/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/25/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/26/2023	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/28/2023	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/29/2023	09:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
9/29/2023	07:13 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
26 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 OREGON
 COUNTY OF MULTNOMAH
 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: 23090507
 Invoice Date: 9/30/2023
 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
9/1/2023	05:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/2/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/3/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/4/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/5/2023	07:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/6/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/6/2023	08:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/7/2023	07:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/8/2023	07:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/10/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/11/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	09:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	06:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/12/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/15/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/15/2023	09:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/16/2023	06:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/18/2023	05:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/19/2023	10:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/20/2023	08:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/21/2023	08:13 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/23/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/24/2023	06:43 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/27/2023	03:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/28/2023	07:13 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23090507
Invoice Date: 9/30/2023

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
9/29/2023	08:13 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
9/29/2023	09:43 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
29 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

Invoice ID: 23080084
Invoice Date: 8/31/2023
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
8/6/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FANTANILO ADICCION	0.00
8/13/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SENTANILO ADICCIONES	0.00
8/20/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SENTANILO ADICCIONES	0.00
8/27/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART - ENERGY SAVER	0.00
4 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

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

_____, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KZTM Invoice

Invoice ID: 23090093
 Invoice Date: 9/30/2023
 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
9/3/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART - ENERGY SAVER	0.00
9/10/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	COVERTURA NINOS PLAN SALUD	0.00
9/17/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART	0.00
9/24/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	DEPT. OF HUMAN SERVICES- FOOD S	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 Invoice

Invoice ID: 23090505
 Invoice Date: 9/30/2023
 Account ID: 0135
 Order ID: 0135-060
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/1/2023	04:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/4/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/5/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/6/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/6/2023	07:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/6/2023	07:43 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/6/2023	08:13 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/7/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/8/2023	06:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/10/2023	09:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/11/2023	08:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/13/2023	07:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/14/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/17/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/18/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/20/2023	05:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/22/2023	08:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/25/2023	09:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/27/2023	08:13 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/28/2023	07:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
9/30/2023	08:43 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
22 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

STATE OF OREGON
 COUNTY OF MULTNOMAH
 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: 23090510
 Invoice Date: 9/30/2023
 Account ID: 0135
 Order ID: 0135-068
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - MIDDLE SCHOOL MENTAL HEALTH for P.O./Estima
 PSA - MIDDLE SCHOOL MENTAL HEALTH

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/18/2023	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/18/2023	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/18/2023	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/19/2023	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/20/2023	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/21/2023	04:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/22/2023	06:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/22/2023	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/25/2023	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/26/2023	09:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/26/2023	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/26/2023	10:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/27/2023	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/27/2023	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/27/2023	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/28/2023	08:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/28/2023	03:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/28/2023	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/29/2023	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
9/29/2023	04:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
20 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

STATE OF OREGON
 COUNTY OF MULTNOMAH
 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: 23090508
 Invoice Date: 9/30/2023
 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
9/1/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/1/2023	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/1/2023	07:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/1/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/2/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/2/2023	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/3/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/3/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/3/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/3/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	09:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/4/2023	10:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	06:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/5/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/6/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/6/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/7/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/7/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/7/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/8/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/8/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/8/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/9/2023	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/9/2023	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/9/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/10/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/10/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/11/2023	06:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/11/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/11/2023	07:43 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 OREGON
 COUNTY OF MULTNOMAH
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

KZTM Invoice

Invoice ID: 23090508
 Invoice Date: 9/30/2023

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
9/12/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/12/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/12/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/12/2023	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/12/2023	08:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/12/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	06:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	08:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	09:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/13/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/14/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	04:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/15/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/16/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/16/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/16/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/17/2023	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/18/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/18/2023	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/18/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/18/2023	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	08:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/19/2023	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/20/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/21/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/21/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/21/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/21/2023	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/22/2023	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/24/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00

Continued

KZTM Invoice

Invoice ID: 23090508
Invoice Date: 9/30/2023

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

Page 3

Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
9/25/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/25/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/26/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/26/2023	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/27/2023	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/27/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/28/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/28/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/28/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/29/2023	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/29/2023	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/29/2023	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
9/29/2023	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
9/29/2023	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
105 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

BUSTO MEDIA HOLDINGS LLC
 1004 W JAMES STREET
 KENT WA 98032

KZTM Invoice

Invoice ID: 23090509
 Invoice Date: 9/30/2023
 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
9/3/2023	08:43 AM	:30	PSA	ENDING HUNGER	0.00
9/4/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
9/5/2023	09:13 AM	:30	PSA	ENDING HUNGER	0.00
9/7/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
9/10/2023	06:43 AM	:30	PSA	ENDING HUNGER	0.00
9/14/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
9/16/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
9/17/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
9/18/2023	06:13 AM	:30	PSA	ENDING HUNGER	0.00
9/20/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
9/23/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
9/25/2023	09:13 PM	:30	PSA	ENDING HUNGER	0.00
9/27/2023	07:13 AM	:30	PSA	ENDING HUNGER	0.00
9/30/2023	07:43 AM	:30	PSA	ENDING HUNGER	0.00
14 Total Items				Total Cost:	\$0.00

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

Amount Due: \$0.00

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