



**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**1<sup>ST</sup> QUARTER – 2024**

**KZTM 102.9 FM**

The following public service announcements on the attached sheet were aired during the period January 1<sup>st</sup> and March 31<sup>st</sup>, 2024, on the station indicated. All public service and public affairs programs were aired on the stations listed above.

A handwritten signature in blue ink, appearing to read "Alina Berriz", with a long horizontal line extending to the right.

**Alina Berriz**  
**General Manager**

# KZTM Invoice

BUSTOS MEDIA HOLDINGS LLC  
5110 SE STARK STREET  
PORTLAND OR 97215

Invoice ID: 24010026  
Invoice Date: 1/31/2024  
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
1/7/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.00
1/14/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.00
1/21/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FENTANILO DROGA LETAL - FENTEN	0.00
1/28/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	LATINO BUILD, CAPACITANDO EMPR	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: 24010358  
Invoice Date: 1/31/2024  
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	Copy/ID / ISCI Code	Cost
1/7/2024	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
1/14/2024	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
1/21/2024	07:00 PM	15:00	Program	PUBLIC AFFAIRS	0.00
1/28/2024	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 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: 24010359  
 Invoice Date: 1/31/2024  
 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
1/1/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/2/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/4/2024	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/5/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/7/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/10/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/10/2024	03:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/11/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/13/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/14/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/16/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/17/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/19/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/22/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/23/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/24/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/25/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/26/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/27/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/28/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/29/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/31/2024	07:13 AM	: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 OREGON  
 COUNTY OF MULTNOMAH  
 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: 24010360  
 Invoice Date: 1/31/2024  
 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
1/1/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/3/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/3/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/5/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/5/2024	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/6/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/6/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/8/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/9/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/10/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/10/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/10/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/11/2024	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/12/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/13/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/14/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/15/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/15/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/15/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/15/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/15/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/16/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/16/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/16/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/16/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/18/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/18/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/18/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

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

Continued

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

# KZTM Invoice

Invoice ID: 24010360  
 Invoice Date: 1/31/2024

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
1/18/2024	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/19/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/23/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/23/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/23/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/23/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/24/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/24/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/25/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/25/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/25/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/26/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/27/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/28/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/29/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/30/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/30/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/30/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/30/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/31/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/31/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
1/31/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

62 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: 24010361  
 Invoice Date: 1/31/2024  
 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
1/1/2024	06:43 AM	:30	PSA	ENDING HUNGER	0.00
1/4/2024	07:43 AM	:30	PSA	ENDING HUNGER	0.00
1/5/2024	06:13 AM	:30	PSA	ENDING HUNGER	0.00
1/7/2024	08:13 AM	:30	PSA	ENDING HUNGER	0.00
1/8/2024	07:43 AM	:30	PSA	ENDING HUNGER	0.00
1/9/2024	06:43 AM	:30	PSA	ENDING HUNGER	0.00
1/10/2024	07:43 AM	:30	PSA	ENDING HUNGER	0.00
1/10/2024	04:43 PM	:30	PSA	ENDING HUNGER	0.00
1/10/2024	05:43 PM	:30	PSA	ENDING HUNGER	0.00
1/12/2024	06:43 AM	:30	PSA	ENDING HUNGER	0.00
1/13/2024	06:43 AM	:30	PSA	ENDING HUNGER	0.00

11 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: 24010362  
 Invoice Date: 1/31/2024  
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/9/2024	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/10/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/15/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/15/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/16/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/16/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/16/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/17/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/18/2024	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/18/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/18/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/18/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/19/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/19/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/19/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/19/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/22/2024	09:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/22/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/22/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/23/2024	06:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/23/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/23/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/23/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/24/2024	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/24/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/24/2024	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/24/2024	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/25/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/25/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/25/2024	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/26/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/29/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/29/2024	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1/29/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	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: 24010362  
 Invoice Date: 1/31/2024

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/29/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/29/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/29/2024	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/29/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/30/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/30/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/31/2024	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/31/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/31/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/31/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
1/31/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00

46 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: 24020043  
Invoice Date: 2/29/2024  
Account ID: 0148  
Order ID: 0148-003  
Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/4/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	LATINO BUILD, CAPACITANDO EMPR	0.00
2/11/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON	0.00
2/18/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CHILDREN'S INSURANCE COVERAGE	0.00
2/25/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CHILDREN'S INSURANCE COVERAGE	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: 24020299  
 Invoice Date: 2/29/2024  
 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
2/4/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
2/11/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
2/18/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
2/25/2024	07:00 PM	15:00	Program	PSA PROGRAM	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 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: 24020300  
 Invoice Date: 2/29/2024  
 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
2/4/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/5/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/8/2024	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/9/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/10/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/11/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/12/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/13/2024	06:12 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/15/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/16/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/21/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/22/2024	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/23/2024	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/24/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/25/2024	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/27/2024	06:45 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/28/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/29/2024	10:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
<b>18 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 OREGON  
 COUNTY OF MULTNOMAH  
 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: 24020301  
 Invoice Date: 2/29/2024  
 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
2/1/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/1/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/1/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/1/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/2/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/2/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/2/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/5/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/5/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/5/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/5/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	10:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	10:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	12:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	12:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	01:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	02:13 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 OREGON  
 COUNTY OF MULTNOMAH  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

# KZTM Invoice

Invoice ID: 24020301  
Invoice Date: 2/29/2024

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
2/11/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	07:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	06:49 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	03:14 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	09:41 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	11:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	07:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	09:13 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	12:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	02:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	11:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	12:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	01:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	02:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

Continued

# KZTM Invoice

Invoice ID: 24020301  
 Invoice Date: 2/29/2024

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/18/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/23/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/24/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2024	09:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2024	01:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/26/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/27/2024	05:44 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/27/2024	10:44 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/28/2024	07:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/28/2024	06:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/28/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/29/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/29/2024	04:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/29/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/29/2024	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

136 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: 24020302  
 Invoice Date: 2/29/2024  
 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
2/1/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/2/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/5/2024	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/6/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/6/2024	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/6/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	03:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	04:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/9/2024	03:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/9/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/10/2024	08:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/10/2024	01:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/10/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	08:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	10:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/12/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	08:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	04:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	06:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	07:47 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	10:45 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/14/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/16/2024	07:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/16/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/17/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/17/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/18/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/19/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/20/2024	08:13 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	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: 24020302  
Invoice Date: 2/29/2024

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/20/2024	03:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/20/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/20/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	07:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/23/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/23/2024	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/26/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/27/2024	06:49 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/27/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/28/2024	05:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/28/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00

47 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: 24030069  
 Invoice Date: 3/31/2024  
 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
3/3/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PLAN DE SEGURO	0.00
3/10/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/17/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/24/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/31/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	DOBLE AA	0.00
5 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

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

\_\_\_\_\_

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

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZTM Invoice

Invoice ID: 24030368  
 Invoice Date: 3/31/2024  
 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
3/3/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
3/10/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
3/17/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
3/24/2024	07:00 PM	15:00	Program	PSA PROGRAM	0.00
3/31/2024	07:00 PM	15:00	Program	PSA PROGRAM	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 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: 24030369  
 Invoice Date: 3/31/2024  
 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
3/1/2024	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/2/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/3/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/4/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/6/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/8/2024	08:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/10/2024	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/11/2024	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/12/2024	07:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/18/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/19/2024	07:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/21/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/22/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/23/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/24/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/25/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/26/2024	06:13 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	08:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	06:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	07:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	09:43 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/29/2024	06:43 AM	:30	PSA	ALZHEIMER'S AWARENESS	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 OREGON  
 COUNTY OF MULTNOMAH  
 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: 24030370  
 Invoice Date: 3/31/2024  
 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
3/2/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/3/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/4/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/7/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/7/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/7/2024	03:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/8/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/8/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/9/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2024	12:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2024	06:43 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/11/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2024	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2024	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/12/2024	11:43 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 OREGON  
 COUNTY OF MULTNOMAH  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC

# KZTM Invoice

Invoice ID: 24030370  
 Invoice Date: 3/31/2024

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
3/13/2024	06:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	08:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	09:13 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/13/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	05:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	08:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/15/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2024	07:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/18/2024	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/19/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2024	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2024	07:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2024	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2024	06:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2024	08:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2024	09:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/23/2024	06:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/24/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2024	11:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2024	05:13 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2024	08:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/27/2024	09:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00

Continued

# KZTM Invoice

Invoice ID: 24030370  
Invoice Date: 3/31/2024

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
3/27/2024	03:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2024	06:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2024	07:43 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2024	04:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/28/2024	10:43 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2024	07:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/29/2024	09:43 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
3/30/2024	06:13 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>98 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: 24030371  
 Invoice Date: 3/31/2024  
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/5/2024	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/5/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/5/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/6/2024	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/6/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/7/2024	09:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/7/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/7/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/7/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/7/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/8/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/8/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/8/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/9/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/9/2024	01:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/9/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/10/2024	01:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/11/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/12/2024	08:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/12/2024	04:13 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/12/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/13/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/13/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/13/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/14/2024	08:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/15/2024	07:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/15/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/17/2024	04:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/19/2024	10:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/20/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
3/21/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	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: 24030371  
Invoice Date: 3/31/2024

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/22/2024	07:43 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
3/25/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
3/26/2024	09:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
3/27/2024	05:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
3/28/2024	06:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
3/29/2024	11:43 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
<b>38 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

Amount Due: \$0.00