



**STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS**

**3rd QUARTER – 2021**

**KZGI**

The following public service announcements on the attached sheet were during the period July 1<sup>st</sup> and September 30<sup>th</sup>, 2021 on the station indicated. All public service and public affairs programs were aired on the stations listed above.

A handwritten signature in blue ink that reads "Annapurna Pillutla".

Annapurna Pillutla  
Business Manager - Seattle

BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI LA GRAND Invoice

Invoice ID: 21070025  
 Invoice Date: 7/31/2021  
 Account ID: 0148  
 Order ID: 0148-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
 PSA PUBLIC AFFAIRS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/4/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ASEGURANZAS KATIA	0.00
7/11/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	ALCANCE LATINO	0.00
7/18/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	KATIA EVENTO SABADOS	0.00
7/25/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	KATIA EVENTO SABADOS	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

**Amount Due:** **0.00**

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

# KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC  
1004 W JAMES STREET  
KENT WA 98032

Invoice ID: 21070322  
Invoice Date: 7/31/2021  
Account ID: 0135  
Order ID: 0135-048  
Account Rep: House Accounts

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - MONITOR LATINO COUNTDOWN PROGRAM for P.O  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/4/2021		90:00	Program		0.00
7/11/2021		90:00	Program		0.00
7/18/2021		90:00	Program		0.00
7/25/2021		90:00	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 \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

# KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

Invoice ID: 21070323  
 Invoice Date: 7/31/2021  
 Account ID: 0135  
 Order ID: 0135-051  
 Account Rep: House Accounts

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # PSA  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/1/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/1/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/2/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/2/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/2/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/3/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/3/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/3/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/3/2021	11:48 PM	:30	Spot	NEXT STEP	0.00
7/4/2021	06:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/4/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/4/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/4/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/4/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/5/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/5/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/5/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/5/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/6/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/6/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/6/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/6/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/6/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/7/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
7/7/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/7/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/7/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/8/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/8/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/8/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/8/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/8/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/9/2021	04:03 PM	:30	Spot	NEXT STEP	0.00
7/9/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
7/9/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/9/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/9/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/10/2021	07:48 PM	:30	Spot	NEXT STEP	0.00

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

Continued

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

# KZGI Invoice

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # BSA  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Invoice ID: 21070323  
 Invoice Date: 7/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/10/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/10/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/10/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/11/2021	06:48 PM	:30	Spot	NEXT STEP	0.00
7/11/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/11/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/11/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/11/2021	11:48 PM	:30	Spot	NEXT STEP	0.00
7/12/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/12/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/12/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/12/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/13/2021	04:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/13/2021	05:26 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/13/2021	06:26 PM	:30	Spot	NEXT STEP	0.00
7/13/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/13/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/14/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/14/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/14/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/14/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/15/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/15/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/15/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/16/2021	03:48 PM	:30	Spot	NEXT STEP	0.00
7/16/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/17/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/17/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/17/2021	11:48 PM	:30	Spot	NEXT STEP	0.00
7/18/2021	06:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/18/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/18/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/18/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/18/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/19/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/19/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/19/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/19/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/19/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/20/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/20/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/20/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/20/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/20/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/21/2021	01:48 PM	:30	Spot	NEXT STEP	0.00
7/21/2021	04:03 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/21/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/21/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/21/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/22/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/22/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/23/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/23/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/24/2021	03:48 PM	:30	Spot	SAVE YOUR LIFE	0.00

Continued

# KZGI Invoice

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # PSA  
 Invoice ID: 21070323  
 Invoice Date: 7/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/24/2021	05:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/24/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/24/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/24/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/25/2021	06:48 PM	:30	Spot	NEXT STEP	0.00
7/25/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/25/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/25/2021	11:48 PM	:30	Spot	NEXT STEP	0.00
7/26/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/26/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
7/26/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/26/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
7/26/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/27/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
7/27/2021	05:42 PM	:30	Spot	NEXT STEP	0.00
7/27/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/28/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/28/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/28/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/28/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
7/29/2021	04:03 PM	:30	Spot	NEXT STEP	0.00
7/29/2021	04:26 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/29/2021	06:26 PM	:30	Spot	NEXT STEP	0.00
7/29/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
7/30/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
7/30/2021	06:03 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/30/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/30/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/31/2021	01:48 PM	:30	Spot	NEXT STEP	0.00
7/31/2021	02:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
7/31/2021	06:48 PM	:30	Spot	NEXT STEP	0.00
7/31/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
7/31/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00

126 Total Items

Total Cost:

0.00

Amount Due:

0.00

# KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

Invoice ID: 21070324  
 Invoice Date: 7/31/2021  
 Account ID: 0135  
 Order ID: 0135-052  
 Account Rep: House Accounts

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - STRIKE OUT COVID for P.O./Estimate # STRIKE OUT  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/2/2021	06:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/3/2021	11:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/4/2021	01:18 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/6/2021	06:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/7/2021	11:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/8/2021	08:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/9/2021	05:03 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/10/2021	04:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/12/2021	04:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/13/2021	03:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/14/2021	12:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/15/2021	03:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/16/2021	09:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/17/2021	10:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/20/2021	07:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/21/2021	08:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/22/2021	08:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/23/2021	08:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/23/2021	01:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/24/2021	01:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/25/2021	10:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/26/2021	05:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/27/2021	06:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/27/2021	07:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/27/2021	01:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/27/2021	03:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/27/2021	06:03 PM	:30	PSA	STRIKE OUT COVID PSA	0.00

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

Continued

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

# KZGI Invoice

Invoice ID: 21070324

Invoice Date: 7/31/2021

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - STRIKE OUT COVID for P.O./Estimate # STRIKE OUT  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2021	05:26 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/29/2021	04:03 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
7/31/2021	12:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00

30 Total Items Total Cost: 0.00

Amount Due: **0.00**



BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI LA GRAND Invoice

Invoice ID: 21080074  
 Invoice Date: 8/31/2021  
 Account ID: 0148  
 Order ID: 0148-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
 PSA PUBLIC AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	KATIA EVENTO SABADOS	0.00
8/8/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	VACUNATE YA	0.00
8/15/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	RENTAAYUDA	0.00
8/22/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	VACUNATE	0.00
8/29/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PUNTES - NONPROFIT	0.00
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

Amount Due: 0.00

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 21080465  
 Invoice Date: 8/31/2021  
 Account ID: 0135  
 Order ID: 0135-048  
 Account Rep: House Accounts

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - MONITOR LATINO COUNTDOWN PROGRAM for P.O  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2021		90:00	Program		0.00
8/8/2021		90:00	Program		0.00
8/15/2021		90:00	Program		0.00
8/22/2021		90:00	Program		0.00
8/29/2021		90:00	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 \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 21080466  
 Invoice Date: 8/31/2021  
 Account ID: 0135  
 Order ID: 0135-051  
 Account Rep: House Accounts

Amount Due: \$0.00

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

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # PSA  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2021	08:48 AM	:30	Spot	NEXT STEP	0.00
8/1/2021	10:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
8/1/2021	12:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/1/2021	02:48 PM	:30	Spot	NEXT STEP	0.00
8/1/2021	06:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/2/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
8/2/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/2/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/3/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/3/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
8/3/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/4/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/4/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
8/5/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/5/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
8/5/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/5/2021	10:48 PM	:30	Spot	NEXT STEP	0.00
8/6/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/6/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/6/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
8/7/2021	03:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/7/2021	05:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/7/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
8/7/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
8/8/2021	03:48 PM	:30	Spot	NEXT STEP	0.00
8/9/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/10/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/10/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/11/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/11/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/13/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/14/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/16/2021	05:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/16/2021	06:42 PM	:30	Spot	NEXT STEP	0.00

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

Continued

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

# KZGI Invoice

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # PSA  
 Invoice ID: 21080466  
 Invoice Date: 8/31/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/17/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/18/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
8/18/2021	09:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/18/2021	11:48 PM	:30	Spot	NEXT STEP	0.00
8/20/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/21/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
8/21/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/22/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
8/22/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/24/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/25/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/26/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/27/2021	10:48 AM	:30	Spot	NEXT STEP	0.00
8/27/2021	12:48 PM	:30	Spot	NEXT STEP	0.00
8/27/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/27/2021	07:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/27/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/28/2021	10:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
8/28/2021	11:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
8/28/2021	02:48 PM	:30	Spot	NEXT STEP	0.00
8/28/2021	06:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/28/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
8/29/2021	06:30 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/29/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
8/29/2021	09:30 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/29/2021	10:30 PM	:30	Spot	NEXT STEP	0.00
8/29/2021	11:30 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/30/2021	04:03 PM	:30	Spot	NEXT STEP	0.00
8/30/2021	04:26 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/30/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
8/30/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/30/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
8/31/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
8/31/2021	07:48 PM	:30	Spot	NEXT STEP	0.00
8/31/2021	09:48 PM	:30	Spot	NEXT STEP	0.00
8/31/2021	11:48 PM	:30	Spot	SAVE YOUR LIFE	0.00

70 Total Items

Total Cost:

0.00

Amount Due:

**0.00**

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 21080467  
 Invoice Date: 8/31/2021  
 Account ID: 0135  
 Order ID: 0135-052  
 Account Rep: House Accounts

Amount Due: \$0.00

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

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - STRIKE OUT COVID for P.O./Estimate # STRIKE OUT  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2021	02:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/2/2021	07:03 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/3/2021	07:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/4/2021	05:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/4/2021	10:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/4/2021	11:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/4/2021	12:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/4/2021	03:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/4/2021	09:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/5/2021	09:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/6/2021	07:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/7/2021	09:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/8/2021	04:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/9/2021	05:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/18/2021	09:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/20/2021	06:03 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/26/2021	07:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/27/2021	04:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/28/2021	06:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/29/2021	02:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
8/30/2021	05:03 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
<b>21 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

Amount Due: 0.00

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

BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI LA GRAND Invoice

Invoice ID: 21090065  
 Invoice Date: 9/30/2021  
 Account ID: 0148  
 Order ID: 0148-001  
 Account Rep: House Accounts

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

PSA PUBLIC AFFAIRS

Sponsor: PSA PUBLIC AFFAIRS  
 PSA PUBLIC AFFAIRS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/5/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SERVICIOS	0.00
9/12/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	SERVICIOS	0.00
9/19/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	OREGON FOOD BANK	0.00
9/26/2021	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	OREGON FOOD BANK	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

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

**Amount Due:** **0.00**

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

BUSTOS MEDIA HOLDINGS LLC  
1004 W JAMES STREET  
KENT WA 98032

# KZGI Invoice

Invoice ID: 21090433  
Invoice Date: 9/30/2021  
Account ID: 0135  
Order ID: 0135-048  
Account Rep: House Accounts

Amount Due: \$0.00

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

PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - MONITOR LATINO COUNTDOWN PROGRAM for P.O  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/5/2021		90:00	Program		0.00
9/12/2021		90:00	Program		0.00
9/19/2021		90:00	Program		0.00
9/26/2021		90:00	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 \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 21090434  
 Invoice Date: 9/30/2021  
 Account ID: 0135  
 Order ID: 0135-051  
 Account Rep: House Accounts

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # PSA  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/2/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/2/2021	08:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/3/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
9/3/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/8/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
9/9/2021	01:48 PM	:30	Spot	NEXT STEP	0.00
9/9/2021	02:18 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/9/2021	02:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/9/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
9/10/2021	06:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/10/2021	04:03 PM	:30	Spot	NEXT STEP	0.00
9/10/2021	05:42 PM	:30	Spot	NEXT STEP	0.00
9/12/2021	10:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/12/2021	11:48 PM	:30	Spot	NEXT STEP	0.00
9/13/2021	08:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/13/2021	09:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/13/2021	03:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/13/2021	04:42 PM	:30	Spot	NEXT STEP	0.00
9/13/2021	05:42 PM	:30	Spot	NEXT STEP	0.00
9/15/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/15/2021	11:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/15/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/16/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/16/2021	03:48 PM	:30	Spot	NEXT STEP	0.00
9/16/2021	04:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/16/2021	05:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/16/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
9/17/2021	07:48 AM	:30	Spot	NEXT STEP	0.00
9/17/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/17/2021	04:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/17/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/19/2021	08:48 PM	:30	Spot	NEXT STEP	0.00
9/20/2021	07:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/20/2021	02:48 PM	:30	Spot	NEXT STEP	0.00
9/20/2021	05:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/20/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
9/20/2021	08:48 PM	:30	Spot	NEXT STEP	0.00

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

Continued

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



# KZGI Invoice

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - LUNG CANCER SCREENING for P.O./Estimate # PSA  
 Invoice ID: 21090434  
 Invoice Date: 9/30/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/21/2021	06:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/21/2021	07:48 AM	:30	Spot	NEXT STEP	0.00
9/21/2021	08:48 AM	:30	Spot	NEXT STEP	0.00
9/21/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/21/2021	04:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/22/2021	07:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/22/2021	08:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/22/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/22/2021	11:48 AM	:30	Spot	NEXT STEP	0.00
9/22/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/23/2021	06:26 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/23/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
9/24/2021	06:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/24/2021	08:48 AM	:30	Spot	NEXT STEP	0.00
9/24/2021	11:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/24/2021	04:03 PM	:30	Spot	NEXT STEP	0.00
9/24/2021	06:03 PM	:30	Spot	NEXT STEP	0.00
9/26/2021	05:48 AM	:30	Spot	NEXT STEP	0.00
9/27/2021	06:48 AM	:30	Spot	NEXT STEP	0.00
9/27/2021	09:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/27/2021	12:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/27/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/28/2021	04:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/28/2021	05:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/28/2021	06:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/29/2021	06:48 AM	:30	Spot	NEXT STEP	0.00
9/29/2021	07:48 AM	:30	Spot	SAVE YOUR LIFE	0.00
9/29/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/29/2021	12:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/29/2021	06:42 PM	:30	Spot	NEXT STEP	0.00
9/30/2021	09:48 AM	:30	Spot	NEXT STEP	0.00
9/30/2021	11:48 AM	:30	Spot	NEXT STEP	0.00
9/30/2021	12:48 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/30/2021	04:42 PM	:30	Spot	SAVE YOUR LIFE	0.00
9/30/2021	06:42 PM	:30	Spot	NEXT STEP	0.00

72 Total Items

Total Cost:

0.00

Amount Due:

0.00

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 21090435  
 Invoice Date: 9/30/2021  
 Account ID: 0135  
 Order ID: 0135-052  
 Account Rep: House Accounts

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - STRIKE OUT COVID for P.O./Estimate # STRIKE OUT  
 PSA - PUBLIC SERVICE ANNOUNCEMENTS

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/3/2021	03:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/4/2021	01:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/5/2021	10:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/7/2021	06:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/8/2021	04:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/9/2021	12:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/10/2021	11:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/11/2021	10:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/12/2021	07:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/13/2021	12:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/13/2021	06:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/14/2021	08:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/15/2021	06:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/15/2021	08:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/16/2021	01:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/17/2021	05:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/19/2021	02:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/20/2021	09:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/21/2021	03:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/22/2021	04:42 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/23/2021	12:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/24/2021	09:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/26/2021	11:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/28/2021	10:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/29/2021	02:48 PM	:30	PSA	STRIKE OUT COVID PSA	0.00

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

Continued

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

# KZGI Invoice

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - STRIKE OUT COVID for P.O./Estimate # STRIKE OUT  
PSA - PUBLIC SERVICE ANNOUNCEMENTS

Invoice ID: 21090435  
Invoice Date: 9/30/2021

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2021	07:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
9/30/2021	08:48 AM	:30	PSA	STRIKE OUT COVID PSA	0.00
27 Total Items				Total Cost:	0.00

Amount Due: 0.00