



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

1ST QUARTER – 2024

KZGI 105.7 FM

The following public service announcements on the attached sheet were aired during the period January 1st and March 31st, 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". The signature is stylized with a long horizontal line extending to the right.

Alina Berriz
General Manager

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
5110 SE STARK STREET
PORTLAND OR 97215

Invoice ID: 24010025
Invoice Date: 1/31/2024
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
1/7/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.00
1/14/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.00
1/21/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	FENTANILO DROGA LETAL - FENTENO	0.00
1/28/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	LATINO BUILD, CAPACITANDO EMPRE	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

KZGI Invoice

Invoice ID: 24010268
 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
1/2/2024	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/5/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/6/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/8/2024	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/11/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/12/2024	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/13/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/14/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/15/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/17/2024	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/18/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/19/2024	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/20/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/21/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/22/2024	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/23/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/24/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/25/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/26/2024	11:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/28/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
1/29/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
21 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

KZGI Invoice

Invoice ID: 24010269
 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	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/7/2024	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/8/2024	02:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/10/2024	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/10/2024	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/11/2024	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/12/2024	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/13/2024	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/14/2024	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/15/2024	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/16/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/17/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/18/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/19/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/20/2024	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/22/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/23/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/24/2024	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/25/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/26/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/27/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
1/28/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
22 Total Items				Total Cost:	\$0.00

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

Amount Due: **\$0.00**

STATE OF 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

KZGI Invoice

Invoice ID: 24010270
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/3/2024	10:48 AM	:30	PSA	ENDING HUNGER	0.00
1/5/2024	12:48 PM	:30	PSA	ENDING HUNGER	0.00
1/6/2024	10:48 AM	:30	PSA	ENDING HUNGER	0.00
1/7/2024	06:48 PM	:30	PSA	ENDING HUNGER	0.00
1/11/2024	10:48 AM	:30	PSA	ENDING HUNGER	0.00
1/12/2024	08:48 AM	:30	PSA	ENDING HUNGER	0.00
1/13/2024	08:48 AM	:30	PSA	ENDING HUNGER	0.00
1/14/2024	08:48 AM	:30	PSA	ENDING HUNGER	0.00

8 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

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 24020042
 Invoice Date: 2/29/2024
 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
2/4/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	LATINO BUILD, CAPACITANDO EMPRE	0.00
2/11/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON	0.00
2/18/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CHILDREN'S INSURANCE COVERAGE	0.00
2/25/2024	09:30 AM	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

KZGI Invoice

Invoice ID: 24020203
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/2/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/3/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/4/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/6/2024	06:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/7/2024	06:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/8/2024	07:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/16/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/17/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/20/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/23/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/24/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
2/25/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
13 Total Items				Total Cost:	\$0.00

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

Amount Due: **\$0.00**

 STATE OF OREGON
 COUNTY OF MULTNOMAH
 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: 24020204
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/2/2024	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/3/2024	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/4/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/5/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	08:18 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	12:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/6/2024	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	07:18 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/7/2024	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/8/2024	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/9/2024	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00

Continued

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

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

KZGI Invoice

Invoice ID: 24020204
 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
2/10/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/10/2024	04:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/11/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	07:18 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/12/2024	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	12:51 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	01:50 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	02:51 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/13/2024	03:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/14/2024	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/15/2024	05:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/16/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/17/2024	04:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00

Continued

KZGI Invoice

Invoice ID: 24020204
 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	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/18/2024	04:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/19/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	08:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/20/2024	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	09:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/21/2024	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	06:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	10:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	02:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/22/2024	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
2/24/2024	05:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
2/25/2024	05:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00

142 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: 24020205
 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
2/6/2024	09:18 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/6/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	09:18 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	10:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	11:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	01:18 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/7/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	06:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	10:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	11:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/8/2024	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/9/2024	09:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/9/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/9/2024	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/10/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/10/2024	08:18 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/10/2024	05:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	10:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	11:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	03:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	04:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/11/2024	05:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/12/2024	09:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/12/2024	01:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/12/2024	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	11:52 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	04:44 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/13/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/14/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/14/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/15/2024	08:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/15/2024	10:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/15/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/15/2024	01:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
2/15/2024	02:48 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

KZGI Invoice

Invoice ID: 24020205
 Invoice Date: 2/29/2024

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
2/16/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/16/2024	08:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/16/2024	09:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/16/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/16/2024	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/16/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/17/2024	06:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/17/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/17/2024	03:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/17/2024	05:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/18/2024	05:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/19/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/19/2024	03:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/19/2024	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/20/2024	11:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/20/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	08:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	01:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	02:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	03:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/21/2024	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	08:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	09:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00
2/22/2024	05:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALT	0.00

65 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 24030068
 Invoice Date: 3/31/2024
 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
3/3/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PLAN DE SEGURO	0.00
3/10/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/17/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/24/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/31/2024	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	DOBLE AA	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

KZGI Invoice

Invoice ID: 24030111
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/3/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/5/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/9/2024	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/10/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/14/2024	12:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/16/2024	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/17/2024	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/20/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/21/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/22/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/23/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/24/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/25/2024	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	04:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	04:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	04:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	05:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	05:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	05:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	06:03 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	06:26 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/27/2024	06:42 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/29/2024	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
3/31/2024	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
27 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

KZGI Invoice

Invoice ID: 24030112
 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	05:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/3/2024	05:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/3/2024	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/5/2024	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/6/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/9/2024	05:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/9/2024	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/10/2024	05:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/14/2024	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/16/2024	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/17/2024	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/20/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/21/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/22/2024	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/25/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/26/2024	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/27/2024	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
3/27/2024	07:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
18 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

KZGI Invoice

Invoice ID: 24030113
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2024	07:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
1 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