



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

4TH QUARTER – 2023

KZGI

The following public service announcements on the attached sheet were aired during the period Oct 1<sup>st</sup> and Dec. 31st, 2023, on the station indicated. All public service and public affairs programs were aired on the stations listed above.

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

Alina Berriz

General Manager

BUSTOS MEDIA HOLDINGS LLC  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI Invoice

Invoice ID: 23100087  
 Invoice Date: 10/31/2023  
 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
10/1/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	DEPT. OF HUMAN SERVICES- FOOD S	0.00
10/8/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CREDITOS AYUDA PARA NEGOCIOS	0.00
10/15/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CREDITOS AYUDA PARA NEGOCIOS	0.00
10/22/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON OHP	0.00
10/29/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	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  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI Invoice

Invoice ID: 23110074  
 Invoice Date: 11/30/2023  
 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
11/5/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
11/12/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
11/19/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATT SMART	0.00
11/26/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATT SMART	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  
 5110 SE STARK STREET  
 PORTLAND OR 97215

# KZGI Invoice

Invoice ID: 23120092  
 Invoice Date: 12/31/2023  
 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
12/3/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	WATT SMART	0.00
12/10/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.00
12/17/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.00
12/24/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.00
12/31/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Whatsmart Ahora dinero	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: 23100429  
 Invoice Date: 10/31/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/4/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/5/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/6/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/7/2023	05:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/10/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/11/2023	08:18 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/13/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/15/2023	08:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/21/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/22/2023	12:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/26/2023	11:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/28/2023	02:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
10/29/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
<b>14 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

# KZGI Invoice

Invoice ID: 23100430  
 Invoice Date: 10/31/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/3/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/5/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/6/2023	08:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/9/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/11/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/12/2023	08:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/13/2023	08:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/14/2023	09:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/16/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/23/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
10/26/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
<b>12 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

# KZGI Invoice

Invoice ID: 23100431  
 Invoice Date: 10/31/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/5/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/8/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/9/2023	08:18 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/12/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/13/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/15/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/17/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/18/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/20/2023	02:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/22/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/23/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/24/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/25/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/26/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/27/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/28/2023	03:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
10/31/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23100432  
 Invoice Date: 10/31/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/3/2023	08:18 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/4/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/5/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/6/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/9/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/11/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/14/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/26/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/27/2023	10:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
10/29/2023	06:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
10/31/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>12 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

# KZGI Invoice

Invoice ID: 23100433  
 Invoice Date: 10/31/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
10/3/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
10/4/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
10/5/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
10/6/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
10/7/2023	08:48 PM	:30	PSA	ENDING HUNGER	0.00
10/8/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
10/9/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
10/10/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
10/11/2023	06:18 AM	:30	PSA	ENDING HUNGER	0.00
10/12/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
10/13/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
10/16/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
10/24/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
10/26/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
<b>15 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

# KZGI Invoice

Invoice ID: 23100434  
Invoice Date: 10/31/2023  
Account ID: 0135  
Order ID: 0135-068  
Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2023	06:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
<b>1 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

# KZGI Invoice

Invoice ID: 23110326  
 Invoice Date: 11/30/2023  
 Account ID: 0135  
 Order ID: 0135-060  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	09:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
11/4/2023	04:48 PM	:30	PSA	CHILD PASSENGER SAFETY	0.00
11/7/2023	06:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
11/10/2023	07:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00
11/13/2023	10:48 AM	:30	PSA	CHILD PASSENGER SAFETY	0.00

5 Total Items

Total Cost:

\$0.00

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

Amount Due:

**\$0.00**

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

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23110327  
 Invoice Date: 11/30/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/4/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/9/2023	01:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/12/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/16/2023	08:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/17/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/18/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/19/2023	05:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/20/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/21/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/23/2023	10:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/24/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
11/26/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
<b>12 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

# KZGI Invoice

Invoice ID: 23110328  
 Invoice Date: 11/30/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/2/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/3/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/6/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/7/2023	12:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/8/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/9/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/10/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/11/2023	07:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/12/2023	05:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/13/2023	09:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/14/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/15/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/16/2023	03:18 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/19/2023	10:48 PM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/20/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/22/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/23/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/24/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/25/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/27/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/28/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/29/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
11/30/2023	08:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00

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

Continued

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

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

# KZGI Invoice

Invoice ID: 23110328  
Invoice Date: 11/30/2023

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			24 Total Items	Total Cost:	\$0.00

Amount Due:

# KZGI Invoice

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

Invoice ID: 23110329  
 Invoice Date: 11/30/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/5/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/6/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/14/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/15/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/16/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/16/2023	11:48 AM	:15	PSA	DESCUBRE EL BOSQUE	0.00
11/16/2023	12:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
11/16/2023	01:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
11/16/2023	03:48 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
11/16/2023	04:42 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
11/21/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/22/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/24/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/25/2023	12:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/26/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
11/27/2023	07:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>16 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

# KZGI Invoice

Invoice ID: 23110330  
 Invoice Date: 11/30/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/8/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
11/11/2023	01:48 PM	:30	PSA	ENDING HUNGER	0.00
11/15/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
11/16/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
11/17/2023	10:48 AM	:30	PSA	ENDING HUNGER	0.00
11/18/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
11/20/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
11/22/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
11/23/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
11/24/2023	09:48 AM	:30	PSA	ENDING HUNGER	0.00
11/25/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
11/26/2023	12:48 PM	:30	PSA	ENDING HUNGER	0.00
<b>12 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

# KZGI Invoice

Invoice ID: 23110331  
 Invoice Date: 11/30/2023  
 Account ID: 0135  
 Order ID: 0135-068  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/16/2023	11:48 AM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
11/16/2023	12:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
11/16/2023	01:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
11/16/2023	03:48 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
11/16/2023	04:42 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00

5 Total Items

Total Cost:

\$0.00

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

Amount Due:

**\$0.00**

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

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

BUSTOS MEDIA HOLDINGS LLC  
 1004 W JAMES STREET  
 KENT WA 98032

# KZGI Invoice

Invoice ID: 23120347  
 Invoice Date: 12/31/2023  
 Account ID: 0135  
 Order ID: 0135-061  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/7/2023	06:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/9/2023	06:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/10/2023	07:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/12/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/13/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/15/2023	08:18 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/18/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/19/2023	11:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/19/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/20/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/20/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/21/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/22/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/22/2023	03:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/27/2023	03:18 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/29/2023	06:48 AM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/30/2023	08:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	0.00
12/31/2023	04:48 PM	:30	PSA	ALZHEIMER'S AWARENESS	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: 23120351  
 Invoice Date: 12/31/2023  
 Account ID: 0135  
 Order ID: 0135-062  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
12/2/2023	11:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
12/3/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
12/4/2023	06:18 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
12/6/2023	06:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
12/7/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
12/8/2023	07:48 AM	:60	PSA	HIGH SCHOOL EQUIVALENCY	0.00
<b>7 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

# KZGI Invoice

Invoice ID: 23120355  
 Invoice Date: 12/31/2023  
 Account ID: 0135  
 Order ID: 0135-063  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/7/2023	09:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/9/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/10/2023	11:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/14/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/15/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/16/2023	08:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/18/2023	07:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/19/2023	06:48 AM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/19/2023	03:18 PM	:15	PSA	DESCUBRE EL BOSQUE	0.00
12/21/2023	04:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/22/2023	06:42 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/25/2023	03:18 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/25/2023	03:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
12/28/2023	01:48 PM	:30	PSA	DESCUBRE EL BOSQUE	0.00
<b>14 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

# KZGI Invoice

Invoice ID: 23120360  
 Invoice Date: 12/31/2023  
 Account ID: 0135  
 Order ID: 0135-064  
 Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/7/2023	06:48 AM	:30	PSA	ENDING HUNGER	0.00
12/8/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
12/9/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
12/11/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
12/13/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
12/14/2023	08:48 AM	:30	PSA	ENDING HUNGER	0.00
12/15/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
12/18/2023	11:48 AM	:30	PSA	ENDING HUNGER	0.00
12/19/2023	07:48 AM	:30	PSA	ENDING HUNGER	0.00
12/20/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
12/21/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
12/22/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
12/22/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
12/25/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
12/25/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
12/27/2023	03:18 PM	:30	PSA	ENDING HUNGER	0.00
12/27/2023	04:03 PM	:30	PSA	ENDING HUNGER	0.00
12/28/2023	06:48 AM	:30	PSA	ENDING HUNGER	0.00
12/30/2023	03:48 PM	:30	PSA	ENDING HUNGER	0.00
12/31/2023	08:48 PM	:30	PSA	ENDING HUNGER	0.00

20 Total Items

Total Cost:

\$0.00

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

Amount Due:

**\$0.00**

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

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

BUSTOS MEDIA HOLDINGS LLC  
1004 W JAMES STREET  
KENT WA 98032

# KZGI Invoice

Invoice ID: 23120365  
Invoice Date: 12/31/2023  
Account ID: 0135  
Order ID: 0135-068  
Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

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

## PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/19/2023	03:18 PM	:15	PSA	MIDDLE SCHOOL MENTAL HEALTH	0.00
<b>1 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