

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 1st and Dec. 31st, 2023, on the station indicated. All public service and public affairs programs were aired on the stations listed above.

Alina Berriz

General Manager

BUSTOS MEDIA HOLDINGS LLC 5110 SE STARK STREET PORTLAND OR 97215

KZGI Invoice

Invoice ID: 23100087

Invoice Date: 23100067 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

Sponsor.	POA FUBLICAI	IAIIO
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Page 1

PSA PUBLIC AFFA	IRS				
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		PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON OHP	0.00
			PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
10/29/2023	09:30 AM	15.50	T GOLLO ALT TIMO T THE CO.		***

Total Cost: \$0.00 5 Total Items

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: 231100/4 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

Sponson, r	ON LODGIOTH LITTLE
DCA DUR	IC AFFAIRS

sor: PSA PUE PUBLIC AFFA	BLIC AFFAIRS				Page 1
Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/5/2023	09:30 AM		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		PUBLIC AFFAIRS PROGRAM	WATT SMART	0.00
	09:30 AM		PUBLIC AFFAIRS PROGRAM	WATT SMART	0.00
11/26/2023	U9.3U AM	10.00	1 Obelotii tiinii tiiinii tiinii tiinii tiinii tiinii tiinii tiinii tiinii tiinii tiin	Total Coots	50.00

11/1 11/1 11/2 4 Total Items **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	

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

BUSTOS MEDIA HOLDINGS LLC 5110 SE STARK STREET PORTLAND OR 97215

Sponsor: PSA PUBLIC AFFAIRS

COUNTY OF
Subscribed and swom before me this _____ day of ____ NOTARY PUBLIC

Page 1

A PUBLIC AFFA	INO				
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	0.0
12/17/2023	D9:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.0
12/24/2023	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	MANO A MANO	0.0
	09:30 AM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.0
12/31/2023	09,30 AM	15.00	1 00000	Total Cont.	\$0.0

Total Cost: 5 Total Items

\$0.00 **Amount Due:** AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Invoice ID: 23100429 Invoice Date: 10/31/2023 Account ID: 0135 Order ID: 0135-060

IN-HOUSE PROMOS Account Rep:

Amount Due: \$0.00

Amount Paid:

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET **KENT WA 98032**

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS Cost Length Description CopyID / ISCI Code Date Time 0.00 CHILD PASSENGER SAFETY 10/3/2023 06:48 AM :30 PSA 0.00 CHILD PASSENGER SAFETY 10/4/2023 06:48 AM :30 PSA CHILD PASSENGER SAFETY 0.00 :30 PSA 10/5/2023 06:48 AM CHILD PASSENGER SAFETY 0.00 :30 PSA 10/6/2023 09:48 AM 0.00 CHILD PASSENGER SAFETY :30 PSA 10/7/2023 05:48 PM 0.00 :30 PSA CHILD PASSENGER SAFETY 10/10/2023 11:48 AM CHILD PASSENGER SAFETY 0.00 10/11/2023 08:18 AM :30 PSA 0.00 CHILD PASSENGER SAFETY 10/13/2023 08:48 AM :30 PSA CHILD PASSENGER SAFETY 0.00 :30 PSA 10/15/2023 08:48 AM CHILD PASSENGER SAFETY 0.00 :30 PSA 10/21/2023 06:48 AM :30 PSA CHILD PASSENGER SAFETY 0.00 12:48 PM 10/22/2023 0.00 CHILD PASSENGER SAFETY 10/26/2023 11:48 AM :30 PSA 0.00 CHILD PASSENGER SAFETY :30 PSA 10/28/2023 02:48 PM CHILD PASSENGER SAFETY 0.00 10/29/2023 06:48 AM :30 PSA \$0.00 14 Total Items **Total Cost:**

\$0.00 AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the **Amount Due:** Official Station Logs, announcements were broadcast as shown on this invoice.

STATE OF OREGON COUNTY OF MULTNOMAH Subscribed and swom before me this day of
NOTARY PUBLIC

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET **KENT WA 98032**

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
		12 Total items	Total Cost:	\$0.00

\$0.00 **Amount Due:** 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

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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
		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

KZGI Invoice Invoice ID: 23100432 **BUSTOS MEDIA HOLDINGS LLC**

10/31/2023 Invoice Date: Account ID: 0135 0135-063 Order ID:

IN-HOUSE PROMOS Account Rep:

Amount Due: \$0.00

Amount Paid:

PUBLIC SERVICE ANNOUNCEMENTS

1004 W JAMES STREET

KENT WA 98032

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - DESCUBRE EL BOSQUE for P.O./Estimate # DESC PSA - PUBLIC SERVICE ANNOUNCEMENTS Page 1 Cost CopyID / ISCI Code Length Description Date Time 0.00 11:48 AM :30 PSA DESCUBRE EL BOSQUE 10/2/2023 0.00 DESCUBRE EL BOSQUE 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 0.00 DESCUBRE EL BOSQUE 10/6/2023 07:48 AM :30 P\$A 0.00 DESCUBRE EL BOSQUE 10/9/2023 :30 PSA 07:48 AM 0.00 :30 PSA DESCUBRE EL BOSQUE 10/11/2023 07:48 AM 0.00 :30 PSA DESCUBRE EL BOSQUE 10/14/2023 08:48 AM 0.00 DESCUBRE EL BOSQUE 12:48 PM :30 PSA 10/26/2023 0.00 DESCUBRE EL BOSQUE 10/27/2023 10:48 AM :30 PSA DESCUBRE EL BOSQUE 0.00 :15 PSA 10/29/2023 06:48 PM 0.00 DESCUBRE EL BOSQUE :30 PSA 10/31/2023 07:48 AM \$0.00 12 Total Items Total Cost:

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 OREGON COUNTY OF MULTNOMAH Subscribed and sworn before me this day of
NOTARY PUBLIC

Invoice ID: 23100433 10/31/2023 Invoice Date: Account ID: 0135 Order ID: 0135-064

IN-HOUSE PROMOS Account Rep:

Amount Due: \$0.00

Amount Paid:

PUBLIC SERVICE ANNOUNCEMENTS

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - ENDING HUNGER for P.O./Estimate # ENDING HUN PSA - PUBLIC SERVICE ANNOUNCEMENTS Page 1 Cost Length Description CopyID / ISCI Code Date Time 0.00 **ENDING HUNGER** 10/2/2023 08:48 AM :30 PSA **ENDING HUNGER** 0.00 :30 PSA 10/3/2023 07:48 AM 0.00 ENDING HUNGER :30 PSA 10/4/2023 09:48 AM 0.00 ENDING HUNGER :30 PSA 10/5/2023 07:48 AM ENDING HUNGER 0.00 :30 PSA 10/6/2023 08:48 AM 0.00 ENDING HUNGER :30 PSA 10/7/2023 08:48 PM 0.00 ENDING HUNGER 10/8/2023 03:48 PM :30 PSA 0.00 ENDING HUNGER 10/9/2023 08:48 AM :30 PSA ENDING HUNGER 0.00 :30 PSA 10/10/2023 08:48 AM ENDING HUNGER 0.00 :30 PSA 10/11/2023 06:18 AM 0.00 :30 PSA ENDING HUNGER 10/12/2023 08:48 AM 0.00 ENDING HUNGER :30 PSA 10/13/2023 09:48 AM 0.00 **ENDING HUNGER** 10/16/2023 08:48 AM :30 PSA ENDING HUNGER 0.00 10/24/2023 09:48 AM :30 PSA **ENDING HUNGER** 0.00 :30 PSA 10/26/2023 08:48 AM \$0.00 15 Total Items Total Cost:

\$0.00 AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the **Amount Due:** Official Station Logs, announcements were broadcast as shown on this invoice.

STATE OF OREGON COUNTY OF MULTNOMAH
Subscribed and sworn before me thisday of
NOTARY PUBLIC

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET

KENT WA 98032

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

, NOTARY PUBLIC

Page 1 PSA - MIDDLE SCHOOL MENTAL HEALTH Cost Length Description CopyID / ISCI Code Time Date 0.00 10/29/2023 06:48 PM :15 PSA MIDDLE SCHOOL MENTAL HEALTH \$0.00 **Total Cost:** 1 Total Items **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 OREGON COUNTY OF MULTNOMAH
Subscribed and sworn before me this _____ day of ___

KZGI Invoice

Invoice ID: 23110326 Invoice Date: 11/30/2023 Account ID: 0135 0135-060 Order ID:

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

\$0.00 **Total Cost:** 5 Total Items

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

\$0.00

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

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

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

\$0.00

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

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

BUSTOS MEDIA HOLDINGS LLC

1004 W JAMES STREET KENT WA 98032

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	
MOTARY RURLIC	

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	Cos
		24 Total Items	Total Cost:	\$0.00
			Amount Due:	\$0.0

BUSTOS MEDIA HOLDINGS LLC Invoice ID: 23110329 11/30/2023 1004 W JAMES STREET Invoice Date: Account ID: 0135 **KENT WA 98032** Order ID: 0135-063

IN-HOUSE PROMOS Account Rep:

Amount Due: \$0.00

Amount Paid:

PUBLIC SERVICE ANNOUNCEMENTS

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

_ day of ___

, NOTARY PUBLIC

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

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS Cost CopyID / ISCI Code Date Time Length Description DESCUBRE EL BOSQUE 0.00 11/5/2023 11:48 AM :30 PSA 0.00 DESCUBRE EL BOSQUE 11/6/2023 09:48 AM :30 PSA 0.00 DESCUBRE EL BOSQUE 11/14/2023 07:48 AM :30 PSA 0.00 06:48 AM :30 PSA DESCUBRE EL BOSQUE 11/15/2023 0.00 :30 PSA DESCUBRE EL BOSQUE 11/16/2023 06:48 AM 0.00 11:48 AM :15 PSA DESCUBRE EL BOSQUE 11/16/2023 0.00 DESCUBRE EL BOSQUE 12:48 PM :15 PSA 11/16/2023 0.00 DESCUBRE EL BOSQUE 11/16/2023 01:48 PM :15 PSA DESCUBRE EL BOSQUE 0.00 :15 PSA 11/16/2023 03:48 PM DESCUBRE EL BOSQUE 0.00 :15 PSA 11/16/2023 04:42 PM DESCUBRE EL BOSQUE 0.00 :30 PSA 11/21/2023 11:48 AM DESCUBRE EL BOSQUE 0.00 :30 PSA 11/22/2023 08:48 AM 0.00 :30 PSA DESCUBRE EL BOSQUE 11/24/2023 08:48 AM 0.00 DESCUBRE EL BOSQUE 11/25/2023 12:48 PM :30 PSA DESCUBRE EL BOSQUE 0.00 11/26/2023 07:48 AM :30 PSA 0.00 DESCUBRE EL BOSQUE 11/27/2023 07:48 PM :30 PSA \$0.00 Total Cost: 16 Total Items \$0.00 **Amount Due:** AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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 P\$A	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

12 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

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

, NOTARY PUBLIC

Sponsor: PSA - PUBLIC SERVICE ANNOUNCEMENTS / PSA - MIDDLE SCHOOL MENTAL HEALTH for P.O./Estima Page 1 PSA - MIDDLE SCHOOL MENTAL HEALTH Cost CopyID / ISCI Code Date Time Length Description MIDDLE SCHOOL MENTAL HEALTH 0.00 11/16/2023 11:48 AM :15 PSA MIDDLE SCHOOL MENTAL HEALTH 0.00 :15 PSA :15 PSA :15 PSA 11/16/2023 12:48 PM MIDDLE SCHOOL MENTAL HEALTH 0.00 11/16/2023 01:48 PM MIDDLE SCHOOL MENTAL HEALTH 0.00 11/16/2023 03:48 PM MIDDLE SCHOOL MENTAL HEALTH 0.00 :15 PSA 11/16/2023 04:42 PM \$0.00 **Total Cost:** 5 Total Items \$0.00 AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the **Amount Due:** 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 ___

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:

BUSTOS MEDIA HOLDINGS LLC 1004 W JAMES STREET KENT WA 98032

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 12/19/2023	11:48 AM 03:18 PM	:30 PSA :30 PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 0.00
12/20/2023 12/20/2023	03:18 PM 03:48 PM	:30 PSA :30 PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 0.00
12/21/2023	03:18 PM	:30 PSA	ALZHEIMER'S AWARENESS	0.00
12/22/2023 12/22/2023	03:18 PM 03:48 PM	:30 PSA :30 PSA	ALZHEIMER'S AWARENESS ALZHEIMER'S AWARENESS	0.00 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.

\$0.00

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

KZGI Invoice

Invoice ID: 23120351 Invoice Date: 12/31/2023 0135 Account ID: Order ID: 0135-062

IN-HOUSE PROMOS Account Rep:

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 CopyID / ISCI Code Cost Length Description Date HIGH SCHOOL EQUIVALENCY 0.00 :60 PSA 12/1/2023 07:48 AM 0.00 HIGH SCHOOL EQUIVALENCY :60 PSA 12/2/2023 11:48 AM 0.00 HIGH SCHOOL EQUIVALENCY 12/3/2023 :60 PSA 07:48 AM 0.00 HIGH SCHOOL EQUIVALENCY 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 :60 PSA 12/7/2023 07:48 AM :60 PSA HIGH SCHOOL EQUIVALENCY 12/8/2023 07:48 AM

0.00 \$0.00 Total Cost: 7 Total Items

\$0.00 **Amount Due:** 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: 23120355 Invoice Date: 12/31/2023 Account ID: 0135 Order ID: 0135-063

Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Total Cost:

\$0.00

Amount Paid:

PUBLIC SERVICE ANNOUNCEMENTS

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

14 Total Items

Page 1 PSA - PUBLIC SERVICE ANNOUNCEMENTS Cost Length Description CopyID / ISCI Code Date Time DESCUBRE EL BOSQUE 0.00 :30 PSA 12/7/2023 09:48 AM 0.00 DESCUBRE EL BOSQUE :30 PSA 12/9/2023 06:48 AM 0.00 DESCUBRE EL BOSQUE 12/10/2023 11:48 AM :30 P\$A 0.00 06:48 AM :30 PSA DESCUBRE EL BOSQUE 12/14/2023 0.00 :30 PSA DESCUBRE EL BOSQUE 12/15/2023 06:48 AM 0.00 DESCUBRE EL BOSQUE 08:48 AM :30 PSA 12/16/2023 DESCUBRE EL BOSQUE 0.00 12/18/2023 07:48 AM :30 PSA DESCUBRE EL BOSQUE 0.00 :30 PSA 12/19/2023 06:48 AM DESCUBRE EL BOSQUE 0.00 12/19/2023 03:18 PM :15 PSA DESCUBRE EL BOSQUE 0.00 :30 PSA 12/21/2023 04:42 PM 0.00 :30 PSA DESCUBRE EL BOSQUE 12/22/2023 06:42 PM 0.00 03:18 PM :30 PSA DESCUBRE EL BOSQUE 12/25/2023 0.00 :30 PSA DESCUBRE EL BOSQUE 03:48 PM 12/25/2023 0.00 12/28/2023 01:48 PM :30 PSA DESCUBRE EL BOSQUE

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 KZGI Invoice ID: 23120360

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

1004 W JAMES STREET KENT WA 98032

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 12/22/2023	03:18 PM 03:48 PM	:30 PSA :30 PSA	ENDING HUNGER ENDING HUNGER	0.00 0.00
12/25/2023 12/25/2023	03:18 PM 03:48 PM	:30 PSA :30 PSA	ENDING HUNGER ENDING HUNGER	0.00 0.00
12/27/2023 12/27/2023	03:18 PM 04:03 PM	:30 PSA :30 PSA	ENDING HUNGER ENDING HUNGER	0.00 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 Amount Due: \$0.00

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

Official Station Logs, announcements were broadcast as shown on this invoice.

KZGI Invoice

Invoice ID: 23120365 Invoice Date: 12/31/2023 Account ID: 0135 0135-068 Order ID:

Account Rep: IN-HOUSE PROMOS

Amount Due: \$0.00

Amount Due:

Amount Paid: __

PUBLIC SERVICE ANNOUNCEMENTS

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

Page 1

\$0.00

Date	Time	Length Description	CopyID / ISCI Code	С
12/19/2023	03:18 PM	:15 PSA	MIDDLE SCHOOL MENTAL HEALTH	0
		1 Total Items	Total Cost:	\$0

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						

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the