



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

1st QUARTER – 2016

KZTB

The following public service announcements on the attached sheet were during the period January 1st and March 31st 2016 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 "JM", with a large loop and a trailing flourish.

Judith McInnis
Business Manager



Bustos Media Holdings LLC
PO BOX 2888
Yakima WA 98907
509-457-1000

KZTB Invoice

Invoice ID: 16010235
Invoice Date: 1/31/2016
Account ID: 0070
Order ID: 0070-012
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

HOUSE - SPANISH

Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Page 1

HOUSE - SPANISH

Date	Description	Times								Cost
1/1/2016	:30 PSA	05:11 PM								0.00
1/1/2016	1:00 PSA	02:11 PM	04:11 PM							0.00
1/2/2016	:30 PSA	07:52 PM								0.00
1/3/2016	1:00 PSA	09:52 AM	10:52 AM	10:52 AM	11:52 AM	01:52 PM	02:52 PM			0.00
1/4/2016	1:00 PSA	06:52 AM	06:52 AM	07:52 AM	08:19 AM	08:19 AM	08:52 AM	02:11 PM		0.00
		02:11 PM	02:11 PM	03:11 PM	04:11 PM	06:11 PM	06:11 PM	08:52 PM		
1/5/2016	1:00 PSA	06:52 AM	06:52 AM	03:11 PM	04:11 PM					0.00
1/6/2016	:30 PSA	02:11 PM								0.00
1/9/2016	1:00 PSA	06:19 AM								0.00
1/10/2016	:30 PSA	06:52 AM								0.00
1/10/2016	1:00 PSA	05:52 AM	06:52 AM	11:52 AM	12:52 PM	01:52 PM	06:52 PM			0.00
1/11/2016	:30 PSA	06:11 PM								0.00
1/12/2016	1:00 PSA	08:52 AM	05:11 PM	07:52 PM						0.00
1/14/2016	1:00 PSA	06:19 AM								0.00
1/16/2016	:30 PSA	06:52 AM								0.00
1/18/2016	:30 PSA	06:11 PM								0.00
1/19/2016	:30 PSA	04:11 PM								0.00
1/20/2016	:30 PSA	09:52 AM	12:52 PM							0.00
1/20/2016	1:00 PSA	02:39 PM	08:19 PM							0.00
1/22/2016	:30 PSA	05:11 PM								0.00
1/24/2016	:30 PSA	09:52 AM								0.00
1/24/2016	1:00 PSA	05:52 AM	05:52 AM	10:19 AM						0.00
1/25/2016	:30 PSA	06:11 PM								0.00
1/25/2016	1:00 PSA	02:11 PM								0.00
1/26/2016	1:00 PSA	06:52 AM	07:19 AM	09:52 AM	10:19 AM	11:19 AM	03:39 PM	07:19 PM		0.00
		07:19 PM								
1/28/2016	:30 PSA	05:52 AM								0.00
1/28/2016	1:00 PSA	05:52 AM								0.00
1/29/2016	:30 PSA	05:11 PM								0.00
1/29/2016	1:00 PSA	05:52 AM	08:35 AM	09:35 AM	11:35 AM					0.00
1/30/2016	:30 PSA	02:19 PM								0.00
1/30/2016	1:00 PSA	08:52 PM	10:52 PM	10:52 PM						0.00
1/31/2016	:30 PSA	06:19 PM								0.00
1/31/2016	1:00 PSA	06:19 PM								0.00

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KZTB Invoice

Invoice ID: 16010235
Invoice Date: 1/31/2016

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Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Date	Description	Times	Cost
77 Total Items			0.00
Total Cost:			0.00

Amount Due: 0.00



Bustos Media Holdings LLC
PO BOX 2888
Yakima WA 98907
509-457-1000

KZTB Invoice

Invoice ID: 16020265
Invoice Date: 2/29/2016
Account ID: 0070
Order ID: 0070-012
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

HOUSE - SPANISH

Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Page 1

Date	Description	Times								Cost
2/1/2016	:30 PSA	10:52 AM	02:39 PM	06:39 PM	07:52 PM					0.00
2/1/2016	1:00 PSA	05:52 AM	03:11 PM	03:39 PM	07:19 PM	07:19 PM				0.00
2/2/2016	:30 PSA	07:52 AM	12:52 PM	01:52 PM	08:52 PM	09:52 PM				0.00
2/2/2016	1:00 PSA	05:52 AM	05:52 AM	06:52 AM	02:39 PM	02:39 PM	03:39 PM	04:11 PM		0.00
		04:39 PM	04:39 PM	05:39 PM	05:39 PM	06:39 PM	06:39 PM	08:52 PM		
2/5/2016	:30 PSA	06:11 PM								0.00
2/5/2016	1:00 PSA	09:52 PM								0.00
2/6/2016	:30 PSA	11:19 AM								0.00
2/6/2016	1:00 PSA	11:19 AM	01:19 PM	02:00 PM						0.00
2/7/2016	:30 PSA	06:19 AM								0.00
2/7/2016	1:00 PSA	09:52 AM	10:19 AM	06:19 PM						0.00
2/8/2016	:30 PSA	05:52 AM								0.00
2/8/2016	1:00 PSA	05:52 AM								0.00
2/10/2016	:30 PSA	05:52 AM								0.00
2/10/2016	1:00 PSA	06:35 AM	10:35 AM	11:35 AM	01:35 PM					0.00
2/11/2016	:30 PSA	12:35 PM								0.00
2/11/2016	1:00 PSA	05:52 AM	11:19 AM	12:35 PM	12:35 PM					0.00
2/12/2016	1:00 PSA	03:11 PM	04:11 PM							0.00
2/13/2016	1:00 PSA	05:52 AM	07:19 AM	08:19 AM						0.00
2/14/2016	1:00 PSA	10:19 PM								0.00
2/16/2016	1:00 PSA	05:52 AM	09:52 PM							0.00
2/17/2016	:30 PSA	02:11 PM								0.00
2/17/2016	1:00 PSA	05:52 AM								0.00
2/18/2016	1:00 PSA	08:35 AM	08:35 AM	09:35 AM	09:35 AM	12:35 PM				0.00
2/19/2016	1:00 PSA	12:35 PM	03:11 PM	09:19 PM	10:52 PM	10:52 PM	11:52 PM	11:52 PM		0.00
2/20/2016	:30 PSA	08:19 AM								0.00
2/20/2016	1:00 PSA	09:35 AM	09:35 AM	10:52 PM	10:52 PM					0.00
2/21/2016	:30 PSA	09:35 AM								0.00
2/21/2016	1:00 PSA	09:35 AM	09:35 AM							0.00
2/22/2016	:30 PSA	07:19 AM								0.00
2/22/2016	1:00 PSA	06:19 AM	06:19 AM							0.00
2/24/2016	1:00 PSA	05:52 AM								0.00
2/25/2016	:30 PSA	05:52 AM	06:11 PM							0.00
2/25/2016	1:00 PSA	12:19 PM	12:35 PM	12:35 PM						0.00
2/26/2016	1:00 PSA	03:11 PM	03:11 PM							0.00
2/27/2016	:30 PSA	06:19 AM								0.00

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KZTB Invoice

Invoice ID: 16020265
Invoice Date: 2/29/2016

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Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Date	Description	Times	Cost
2/28/2016	:30 PSA	07:19 AM	0.00
2/28/2016	1:00 PSA	05:52 AM	0.00

94 Total Items

Total Cost:

0.00

Amount Due:

0.00



Bustos Media Holdings LLC
PO BOX 2888
Yakima WA 98907
509-457-1000

KZTB Invoice

Invoice ID: 16030289
Invoice Date: 3/31/2016
Account ID: 0070
Order ID: 0070-012
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

HOUSE - SPANISH

Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Page 1

Date	Description	Times							Cost
3/1/2016	1:00 PSA	10:52 PM							0.00
3/2/2016	1:00 PSA	03:11 PM	03:11 PM						0.00
3/3/2016	1:00 PSA	07:19 PM							0.00
3/4/2016	:30 PSA	05:39 PM							0.00
3/5/2016	:30 PSA	08:19 AM							0.00
3/7/2016	1:00 PSA	07:52 PM							0.00
3/8/2016	1:00 PSA	10:52 PM							0.00
3/9/2016	1:00 PSA	11:52 PM							0.00
3/10/2016	1:00 PSA	02:11 PM	02:11 PM						0.00
3/11/2016	:30 PSA	11:52 PM							0.00
3/12/2016	1:00 PSA	07:19 AM							0.00
3/13/2016	:30 PSA	05:52 AM	07:19 AM						0.00
3/13/2016	1:00 PSA	05:52 AM	08:19 AM						0.00
3/14/2016	:30 PSA	03:11 PM							0.00
3/19/2016	:30 PSA	06:19 AM							0.00
3/20/2016	1:00 PSA	05:52 AM	06:19 AM						0.00
3/22/2016	:30 PSA	05:52 AM	11:52 AM	12:19 PM	12:52 PM	01:19 PM	02:11 PM	04:11 PM	0.00
3/22/2016	1:00 PSA	08:19 PM	08:52 PM						0.00
3/22/2016	1:00 PSA	03:39 PM							0.00
3/25/2016	1:00 PSA	04:11 PM							0.00
3/26/2016	1:00 PSA	05:52 AM							0.00
3/27/2016	:30 PSA	08:52 AM							0.00
3/29/2016	1:00 PSA	07:19 AM	07:19 AM						0.00
3/30/2016	:30 PSA	01:19 PM	05:11 PM						0.00
3/31/2016	:30 PSA	04:11 PM							0.00
39 Total Items		Total Cost:							0.00

Amount Due: **0.00**