

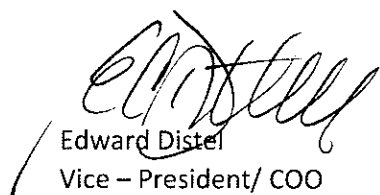


STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

4th QUARTER – 2017

KZTB

The following public service announcements on the attached sheet were during the period October 1st and December 31st 2017 on the station indicated. All public service and public affairs programs were aired on the stations listed above.



Edward Distel
Vice – President/ COO



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

KZTB Invoice

Invoice ID: 17100346
Invoice Date: 10/31/2017
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
10/1/2017	1:00 PSA	06:52 PM	0.00
10/2/2017	1:00 PSA	03:03 PM	0.00
10/4/2017	1:00 PSA	03:27 PM	0.00
10/6/2017	1:00 PSA	12:52 PM	0.00
10/7/2017	1:00 PSA	09:19 AM 12:52 PM 02:35 PM 03:19 PM 04:19 PM	0.00
10/9/2017	:30 PSA	03:03 PM	0.00
10/10/2017	:30 PSA	11:52 AM 01:19 PM	0.00
10/10/2017	1:00 PSA	09:19 AM 04:27 PM	0.00
10/11/2017	:30 PSA	08:19 AM 09:19 AM	0.00
10/11/2017	1:00 PSA	07:19 AM 08:19 AM 08:52 AM 07:19 PM	0.00
10/12/2017	:30 PSA	10:19 AM 10:35 AM 01:35 PM 06:38 PM	0.00
10/12/2017	1:00 PSA	06:03 PM 07:19 PM 07:35 PM 07:35 PM	0.00
10/13/2017	1:00 PSA	07:35 PM 07:52 PM	0.00
10/14/2017	:30 PSA	09:19 AM 01:19 PM 06:19 PM 06:52 PM 07:19 PM 07:52 PM	0.00
10/14/2017	1:00 PSA	08:19 AM 11:19 AM 12:19 PM 02:19 PM 02:52 PM 03:19 PM 03:19 PM	0.00
10/16/2017	:30 PSA	05:03 PM	0.00
10/16/2017	1:00 PSA	09:19 AM 09:19 AM	0.00
10/19/2017	1:00 PSA	12:35 PM	0.00
10/23/2017	1:00 PSA	06:19 AM	0.00
10/24/2017	1:00 PSA	07:52 AM	0.00
10/26/2017	1:00 PSA	06:03 PM	0.00
10/27/2017	1:00 PSA	06:19 AM	0.00
10/28/2017	1:00 PSA	10:19 AM 12:19 PM 01:52 PM 03:19 PM	0.00
10/30/2017	:30 PSA	08:52 AM 10:52 AM	0.00
10/30/2017	1:00 PSA	04:03 PM	0.00
64 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: 17110321
Invoice Date: 11/30/2017
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
11/1/2017	1:00 PSA	03:27 PM						0.00
11/2/2017	:30 PSA	07:19 PM						0.00
11/2/2017	1:00 PSA	06:03 PM	07:19 PM					0.00
11/3/2017	1:00 PSA	11:19 AM	12:19 PM					0.00
11/4/2017	:30 PSA	05:52 PM						0.00
11/4/2017	1:00 PSA	09:52 AM	02:52 PM	04:52 PM				0.00
11/5/2017	:30 PSA	08:52 AM						0.00
11/5/2017	1:00 PSA	10:19 AM	10:19 AM					0.00
11/7/2017	1:00 PSA	03:03 PM	04:03 PM	06:03 PM				0.00
11/8/2017	1:00 PSA	03:27 PM						0.00
11/10/2017	1:00 PSA	08:52 AM	09:52 AM	11:52 AM	12:19 PM	12:19 PM	12:52 PM	0.00
		03:27 PM	04:03 PM	06:38 PM			02:38 PM	
11/11/2017	:30 PSA	04:52 PM						0.00
11/11/2017	1:00 PSA	10:19 AM	10:19 AM	01:19 PM	01:19 PM			0.00
11/12/2017	1:00 PSA	11:52 AM	01:19 PM	01:52 PM	02:52 PM	03:52 PM		0.00
11/14/2017	1:00 PSA	04:42 PM						0.00
11/15/2017	:30 PSA	03:27 PM						0.00
11/15/2017	1:00 PSA	03:03 PM	05:27 PM					0.00
11/16/2017	:30 PSA	06:52 AM	01:35 PM					0.00
11/16/2017	1:00 PSA	06:52 AM						0.00
11/17/2017	1:00 PSA	09:19 AM	10:52 AM	12:19 PM	01:19 PM			0.00
11/18/2017	:30 PSA	10:19 AM						0.00
11/19/2017	:30 PSA	06:19 AM						0.00
11/19/2017	1:00 PSA	08:52 AM	08:52 AM	05:35 PM	05:35 PM			0.00
11/20/2017	1:00 PSA	12:52 PM						0.00
11/21/2017	1:00 PSA	04:03 PM						0.00
11/23/2017	1:00 PSA	08:52 AM						0.00
11/24/2017	1:00 PSA	09:35 AM						0.00
11/25/2017	:30 PSA	10:19 AM	12:52 PM					0.00
11/25/2017	1:00 PSA	07:52 AM	09:52 AM					0.00
11/26/2017	:30 PSA	06:52 AM	08:52 AM	02:52 PM				0.00
11/26/2017	1:00 PSA	07:52 AM	11:52 AM	12:52 PM	05:52 PM			0.00
11/27/2017	:30 PSA	06:03 PM						0.00
11/29/2017	1:00 PSA	03:03 PM	03:27 PM	06:38 PM				0.00

Continued

KZTB Invoice

Invoice ID: 17110321

Invoice Date: 11/30/2017

Page 2

Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Date	Description	Times	Cost
11/30/2017	:30 PSA	12:19 PM	0.00
74 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: 17120301
Invoice Date: 12/31/2017
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
12/1/2017	:30 PSA	02:03 PM								0.00
12/1/2017	1:00 PSA	11:19 AM								0.00
12/2/2017	1:00 PSA	10:52 AM	11:52 AM	04:52 PM						0.00
12/3/2017	1:00 PSA	09:52 PM								0.00
12/4/2017	1:00 PSA	11:52 AM	03:27 PM							0.00
12/5/2017	:30 PSA	06:19 AM	06:52 AM	07:43 AM	07:52 AM	09:52 AM	10:52 AM	11:52 AM	0.00	
		12:52 PM	01:52 PM	02:52 PM	03:27 PM	04:03 PM	04:27 PM	05:03 PM		
		06:03 PM								
12/5/2017	1:00 PSA	06:52 AM	12:52 PM	02:52 PM	03:03 PM	03:27 PM	04:03 PM	04:27 PM	0.00	
		05:27 PM	06:38 PM	06:38 PM	07:52 PM	08:19 PM	08:19 PM	08:52 PM		
		08:52 PM	09:52 PM							
12/6/2017	:30 PSA	04:03 PM								0.00
12/6/2017	1:00 PSA	03:42 PM								0.00
12/7/2017	:30 PSA	09:35 AM								0.00
12/8/2017	1:00 PSA	02:03 PM	02:03 PM							0.00
12/9/2017	1:00 PSA	08:19 AM	03:19 PM	03:52 PM	04:52 PM					0.00
12/10/2017	1:00 PSA	08:52 AM	09:19 AM	09:19 AM	12:52 PM	03:52 PM				0.00
12/11/2017	:30 PSA	03:03 PM								0.00
12/11/2017	1:00 PSA	01:52 PM	04:42 PM	04:42 PM						0.00
12/12/2017	:30 PSA	07:52 AM	11:52 AM							0.00
12/12/2017	1:00 PSA	06:52 AM	08:52 AM							0.00
12/13/2017	1:00 PSA	09:19 AM								0.00
12/14/2017	1:00 PSA	05:27 PM								0.00
12/15/2017	1:00 PSA	01:19 PM								0.00
12/16/2017	:30 PSA	06:19 AM	07:19 AM	07:52 AM	08:19 AM	09:19 AM	10:52 AM	01:19 PM	0.00	
		01:52 PM	04:19 PM	04:35 PM	05:19 PM	05:35 PM				
12/16/2017	1:00 PSA	06:52 AM	07:52 AM	08:19 AM	11:19 AM	11:19 AM	11:52 AM	11:52 AM		
		12:19 PM	02:19 PM	02:52 PM	04:19 PM	04:35 PM	04:35 PM			0.00
		05:35 PM	05:35 PM	06:19 PM	06:19 PM					
12/17/2017	:30 PSA	07:52 AM	05:52 PM	08:52 PM						0.00
12/17/2017	1:00 PSA	06:52 AM	08:52 AM	09:19 AM	09:52 AM	10:19 AM	10:52 AM	11:19 AM	0.00	
		01:19 PM	01:52 PM	01:52 PM	02:52 PM	02:52 PM	03:19 PM	03:19 PM		
		03:52 PM	06:52 PM							
12/18/2017	:30 PSA	06:52 AM	08:52 AM	09:52 AM	10:52 AM	01:52 PM	04:27 PM			0.00
12/18/2017	1:00 PSA	11:52 AM	11:52 AM	12:52 PM	01:52 PM	01:52 PM	02:19 PM	03:27 PM	0.00	
		04:03 PM	05:27 PM							
12/19/2017	1:00 PSA	08:52 AM								0.00
12/22/2017	1:00 PSA	12:35 PM								0.00

Continued

KZTB Invoice

Sponsor: HOUSE - SPANISH
HOUSE - SPANISH

Invoice ID: 17120301
Invoice Date: 12/31/2017

Page 2

Date	Description	Times	Cost
12/23/2017	1:00 PSA	02:52 PM	0.00
12/24/2017	:30 PSA	07:19 AM 10:52 AM	0.00
12/24/2017	1:00 PSA	12:52 PM 01:52 PM	0.00
12/25/2017	:30 PSA	12:52 PM	0.00
12/26/2017	:30 PSA	12:52 PM	0.00
12/26/2017	1:00 PSA	09:52 AM 10:52 AM 12:52 PM	0.00
12/27/2017	:30 PSA	05:03 PM	0.00
12/27/2017	1:00 PSA	10:52 AM	0.00
12/29/2017	1:00 PSA	09:52 AM 10:52 AM 01:52 PM	0.00
12/30/2017	:30 PSA	06:19 AM 07:19 AM 11:52 AM	0.00
12/30/2017	1:00 PSA	11:52 AM 12:52 PM 01:52 PM 02:52 PM 04:52 PM 04:52 PM 05:52 PM	0.00
12/31/2017	:30 PSA	02:52 PM 05:52 PM 06:52 PM	0.00
12/31/2017	1:00 PSA	08:52 AM 12:52 PM 02:52 PM 05:52 PM	0.00

162 Total Items

Total Cost:

0.00

Amount Due:

0.00