



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

1st QUARTER – 2024

KZUS FM

The following public service announcements on the attached sheet were during the period January 1, 2024 and March 31, 2024 on the station indicated. All public service and public affairs programs were aired on the station listed above.

A handwritten signature in blue ink, appearing to read "Judith McInnis". The signature is stylized with loops and a long horizontal stroke.

Judith McInnis
Business Manager



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

KZUS Invoice

Invoice ID: 24010294
 Invoice Date: 1/31/2024
 Account ID: 0070
 Order ID: 0070-062
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIR

Sponsor: PSA PUBLIC AFFAIR / PSA FILLERS
 PSA PUBLIC AFFAIR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/3/2024	03:43 PM	1:00	PSA	Heart Valve Voice US BACHVPSA19S	0.00
1/3/2024	04:43 PM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00
1/4/2024	08:13 AM	1:00	PSA	Stand Up To Cancer PSA	0.00
1/4/2024	09:43 AM	1:00	PSA	LLSDRADSP60	0.00
1/4/2024	04:43 PM	1:00	PSA	OIDP0015000	0.00
1/4/2024	05:43 PM	1:00	PSA	OIDP0016000	0.00
1/6/2024	08:43 AM	1:00	PSA	OIDP0015000	0.00
1/6/2024	10:43 AM	:30	PSA	1SSA0070000	0.00
1/8/2024	09:43 AM	:30	PSA	U.S. Department of Homeland Secur367	0.00
1/9/2024	06:43 AM	:30	PSA	Stand Up To Cancer PSA	0.00
1/10/2024	04:43 PM	1:00	PSA	1SSA0069000	0.00
1/11/2024	07:43 AM	:30	PSA	OIDP0011000	0.00
1/27/2024	09:43 AM	:30	PSA	Alzheimer's Awareness CNAL0022000	0.00
1/31/2024	06:43 AM	1:00	PSA	CNCG0717000	0.00

14 Total Items

Total Cost:

\$0.00

Amount Due: **\$0.00**



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

KZUS Invoice

Invoice ID: 24020382
 Invoice Date: 2/29/2024
 Account ID: 0070
 Order ID: 0070-062
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIR

Sponsor: PSA PUBLIC AFFAIR / PSA FILLERS
 PSA PUBLIC AFFAIR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/3/2024	09:43 AM	1:00	PSA	OIDP0015000	0.00
2/5/2024	06:43 AM	:30	PSA	CNCG0718000	0.00
2/5/2024	07:43 AM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00
2/6/2024	08:43 AM	1:00	PSA	1SSA0069000	0.00
2/8/2024	06:43 AM	1:00	PSA	Alzheimer's Awareness CNAL0021000	0.00
2/12/2024	06:43 AM	1:00	PSA	OIDP0015000	0.00
2/13/2024	06:43 AM	1:00	PSA	1SSA0069000	0.00
2/14/2024	07:43 AM	1:00	PSA	37636A	0.00
2/14/2024	08:43 AM	:30	PSA	DEF105015	0.00
2/14/2024	03:43 PM	1:00	PSA	DEF101401SJ	0.00
2/14/2024	04:43 PM	1:00	PSA	DEF101401S6R	0.00
2/15/2024	06:43 AM	1:00	PSA	DEF101498S6	0.00
2/15/2024	07:30 AM	:30	PSA	37600A	0.00
2/15/2024	09:30 AM	:30	PSA	37636B	0.00
2/15/2024	06:43 PM	1:00	PSA	Alzheimer's Awareness CNAL0021000	0.00
2/17/2024	07:43 AM	:30	PSA	37609C	0.00
2/19/2024	06:43 AM	:30	PSA	37655C	0.00
2/21/2024	06:43 AM	:30	PSA	37655D	0.00
2/21/2024	07:43 AM	1:00	PSA	CNCG0717000	0.00
2/22/2024	06:43 AM	:30	PSA	37609A	0.00
2/22/2024	07:43 AM	1:00	PSA	OIDP0015000	0.00
2/22/2024	01:13 PM	:30	PSA	SCO2330SR	0.00
2/23/2024	06:43 AM	:30	PSA	U.S. Department of Homeland Secur367	0.00
2/23/2024	09:13 AM	1:00	PSA	37636A	0.00
2/23/2024	09:43 AM	:30	PSA	LLSDRADSP30	0.00
2/25/2024	12:43 PM	1:00	PSA	DEF101498S6	0.00
2/26/2024	07:43 AM	:30	PSA	OIDP0012000	0.00
2/27/2024	05:43 AM	:30	PSA	1SSA0070000	0.00
2/27/2024	06:43 AM	:30	PSA	SCNYLURSP30	0.00
2/28/2024	07:43 AM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00
2/28/2024	08:43 AM	1:00	PSA	Stand Up To Cancer PSA	0.00
2/28/2024	09:43 AM	1:00	PSA	LLSDRADSP60	0.00
2/29/2024	06:43 AM	:30	PSA	DEF105015	0.00
2/29/2024	07:43 AM	1:00	PSA	CNCG0717000	0.00

34 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

KZUS Invoice

Invoice ID: 24030445
 Invoice Date: 3/31/2024
 Account ID: 0070
 Order ID: 0070-062
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIR

Sponsor: PSA PUBLIC AFFAIR / PSA FILLERS
 PSA PUBLIC AFFAIR

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	06:43 AM	:30	PSA	37600A	0.00
3/1/2024	07:43 AM	1:00	PSA	OIDP0015000	0.00
3/1/2024	08:43 AM	:30	PSA	37636B	0.00
3/2/2024	08:43 AM	:30	PSA	37609E	0.00
3/2/2024	09:43 AM	:30	PSA	37609C	0.00
3/3/2024	06:43 AM	1:00	PSA	37636A	0.00
3/3/2024	08:43 AM	:30	PSA	37655C	0.00
3/4/2024	05:43 AM	1:00	PSA	DEF101401SJ	0.00
3/4/2024	03:13 PM	:30	PSA	37655D	0.00
3/5/2024	06:13 AM	1:00	PSA	DEF101401S6R	0.00
3/6/2024	06:43 AM	:30	PSA	37609A	0.00
3/7/2024	06:43 AM	:30	PSA	Alzheimer's Awareness CNAL0022000	0.00
3/7/2024	09:43 AM	1:00	PSA	Heart Valve Voice US BACHVVPSA19S	0.00
3/7/2024	05:13 PM	:30	PSA	SCO2330SR	0.00
3/8/2024	06:43 AM	:30	PSA	U.S. Department of Homeland Secur367	0.00
3/8/2024	07:43 AM	:30	PSA	Stand Up To Cancer PSA	0.00
3/11/2024	06:43 AM	:30	PSA	1SSA0070000	0.00
3/11/2024	07:43 AM	1:00	PSA	1SSA0069000	0.00
3/11/2024	08:43 AM	:30	PSA	SCNYLURSP30	0.00
3/12/2024	06:43 AM	:30	PSA	37600A	0.00
3/12/2024	09:13 AM	1:00	PSA	37636A	0.00
3/12/2024	09:43 AM	1:00	PSA	DEF101401SJ	0.00
3/12/2024	03:43 PM	1:00	PSA	DEF101401S6R	0.00
3/13/2024	06:43 AM	:30	PSA	37636B	0.00
3/13/2024	07:43 AM	1:00	PSA	DEF101498S6	0.00
3/14/2024	06:43 AM	:30	PSA	DEF101498S3	0.00
3/14/2024	07:43 AM	1:00	PSA	Heart Valve Voice US BACHVVPSA19S	0.00
3/15/2024	06:43 AM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00
3/16/2024	06:43 AM	:30	PSA	37609C	0.00
3/16/2024	09:43 AM	:30	PSA	37655C	0.00
3/18/2024	06:43 AM	:30	PSA	37609A	0.00
3/18/2024	08:43 AM	1:00	PSA	CNCG0717000	0.00
3/19/2024	06:43 AM	:30	PSA	Alzheimer's Awareness CNAL0022000	0.00
3/19/2024	08:43 AM	1:00	PSA	OIDP0015000	0.00
3/20/2024	07:43 AM	:30	PSA	U.S. Department of Homeland Secur367	0.00
3/21/2024	06:43 AM	1:00	PSA	OIDP0016000	0.00
3/22/2024	07:43 AM	:30	PSA	Stand Up To Cancer PSA	0.00
3/22/2024	08:43 AM	1:00	PSA	1SSA0069000	0.00
3/22/2024	03:43 PM	1:00	PSA	37636A	0.00

Continued

KZUS Invoice

Invoice ID: 24030445
Invoice Date: 3/31/2024

Sponsor: PSA PUBLIC AFFAIR / PSA FILLERS
PSA PUBLIC AFFAIR

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/24/2024	06:13 PM	:30	PSA	CNCG0718000	0.00
3/25/2024	06:43 AM	1:00	PSA	DEF101401S6R	0.00
3/26/2024	06:43 AM	1:00	PSA	DEF101498S6	0.00
3/26/2024	07:43 AM	:30	PSA	OIDP0012000	0.00
3/29/2024	07:43 AM	:30	PSA	37636B	0.00
3/29/2024	03:43 PM	1:00	PSA	Heart Valve Voice US BACHVVPSA	0.00
45 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

KZUS Invoice

Invoice ID: 24010026
 Invoice Date: 1/31/2024
 Account ID: 0148
 Order ID: 0148-003
 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	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.00
1/14/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Whattsmart Ahora dinero	0.00
1/21/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FENTANILO DROGA LETAL - FENTEN	0.00
1/28/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	LATINO BUILD, CAPACITANDO EMPR	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

KZUS Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 24030069
 Invoice Date: 3/31/2024
 Account ID: 0148
 Order ID: 0148-003
 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	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PLAN DE SEGURO	0.00
3/10/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/17/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/24/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	PROGRAMA TAXES	0.00
3/31/2024	07:00 PM	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

KZUS Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 24020043
 Invoice Date: 2/29/2024
 Account ID: 0148
 Order ID: 0148-003
 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	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	LATINO BUILD. CAPACITANDO EMPR	0.00
2/11/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	KEEP COVERED OREGON	0.00
2/18/2024	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CHILDREN'S INSURANCE COVERAGE	0.00
2/25/2024	07:00 PM	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