



STATION ISSUES PUBLIC SERVICE & PUBLIC AFFAIRS

2nd QUARTER – 2023

KZUS FM

The following public service announcements on the attached sheet were during the period April 1st and June 30, 2023 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 "J. McInnis".

Judith McInnis
Business Manager

KZUS Invoice

BUSTOS MEDIA HOLDINGS LLC
 5110 SE STARK STREET
 PORTLAND OR 97215

Invoice ID: 23040039
 Invoice Date: 4/30/2023
 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
4/2/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	CENTRO FAMILIAR MANO A MANO	0.00
4/9/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FAMILIA ALANON	0.00
4/16/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FAMILIA ALANON	0.00
4/23/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD BOXES	0.00
4/30/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FOOD BOXES	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: 23050070
Invoice Date: 5/31/2023
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
5/7/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	ADELANTE MUJERES	0.00
5/14/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	WATTSMART PACIFIC POWER	0.00
5/21/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FREE THEM ALL CARAVAN	0.00
5/28/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	FREE THEM ALL CARAVANA	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: 23060083
 Invoice Date: 6/30/2023
 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
6/4/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/11/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/18/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	SAVE ENERGY SAVE MONEY	0.00
6/25/2023	07:00 PM	15:00	PUBLIC AFFAIRS PROGRAM	Conoce Alcoholicos Anonimos	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



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

KZUS Invoice

Invoice ID: 23040403
 Invoice Date: 4/30/2023
 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	
4/1/2023	10:30 AM	:15	PSA	Stand Up To Cancer PSA	0.00	
4/1/2023	11:13 AM	:30	PSA	CNMS0011000	0.00	
4/1/2023	11:30 AM	:15	PSA	ZPLWVA00515	0.00	
4/1/2023	12:30 PM	:15	PSA	LLSDRADSP15	0.00	
4/2/2023	10:30 AM	:15	PSA	CNMS0012000	0.00	
4/2/2023	11:30 AM	:15	PSA	Stand Up To Cancer PSA	0.00	
4/2/2023	12:43 PM	:30	PSA	SCNYLURSP30	0.00	
4/3/2023	11:59 AM	:30	PSA	CNGA0512000	0.00	
4/4/2023	08:43 PM	1:00	PSA	Alzheimer's Awareness CNAL0021000	0.00	
4/5/2023	07:43 AM	1:00	PSA	Stand Up To Cancer PSA	0.00	
4/5/2023	09:43 AM	1:00	PSA	Heart Valve Voice US BACHVVPSA19S	0.00	
4/5/2023	04:43 PM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00	
4/5/2023	06:43 PM	1:00	PSA	LLSDRADSP60	0.00	
4/5/2023	07:43 PM	1:00	PSA	CNCG0717000	0.00	
4/11/2023	08:43 AM	1:00	PSA	Stand Up To Cancer PSA	0.00	
4/11/2023	09:43 AM	:30	PSA	OIDP0012000	0.00	
4/11/2023	09:43 AM	:30	PSA	1SSA0070000	0.00	
4/11/2023	05:13 PM	:30	PSA	CNMS0011000	0.00	
4/17/2023	03:43 PM	1:00	PSA	Heart Valve Voice US BACHVVPSA19S	0.00	
4/17/2023	05:43 PM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00	
4/17/2023	09:13 PM	1:00	PSA	Alzheimer's Awareness CNAL0021000	0.00	
4/19/2023	07:43 AM	:30	PSA	CNCG0718000	0.00	
4/20/2023	09:43 AM	1:00	PSA	CNCG0717000	0.00	
4/20/2023	04:43 PM	:30	PSA	CNMS0011000	0.00	
4/20/2023	04:43 PM	1:00	PSA	OIDP0015000	0.00	
4/20/2023	05:43 PM	1:00	PSA	CNCG0529000	0.00	
4/21/2023	09:43 AM	:30	PSA	CNGA0512000	0.00	
4/22/2023	08:43 AM	:30	PSA	Alzheimer's Awareness CNAL0022000	0.00	
4/22/2023	12:30 PM	:15	PSA	ZPLWVA00515	0.00	
4/22/2023	04:30 PM	:15	PSA	LLSDRADSP15	0.00	
4/23/2023	10:43 AM	1:00	PSA	OIDP0016000	0.00	
4/23/2023	12:30 PM	:15	PSA	ZPLWVA00515	0.00	
4/23/2023	01:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00	
4/23/2023	02:30 PM	:15	PSA	CNMS0012000	0.00	
4/23/2023	07:13 PM	1:00	PSA	1SSA0069000	0.00	
4/24/2023	03:43 PM	1:00	PSA	Heart Valve Voice US BACHVVPSA19S	0.00	
4/26/2023	06:43 AM	1:00	PSA	Stand Up To Cancer PSA	0.00	
4/29/2023	09:30 AM	:15	PSA	Stand Up To Cancer PSA	0.00	
4/29/2023	10:30 AM	:15	PSA	ZPLWVA00515	0.00	
4/30/2023	11:30 AM	:15	PSA	LLSDRADSP15	0.00	
4/30/2023	12:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00	
41 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: 23040420
 Invoice Date: 4/30/2023
 Account ID: 0070
 Order ID: 0070-075
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA PUBLIC AFFAIR

Sponsor: PSA PUBLIC AFFAIR / 2023 NAB WE ARE BROADCASTERS for P.O./Estimate # 2023 NAB WE ARE BRO
 2023 NAB WE ARE BROADCASTERS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2023	:30 Spot	07:43 AM	09:30 AM	11:13 AM	02:43 PM		4	0.00	0.00
4/2/2023	:30 Spot	09:30 AM	09:43 AM	12:43 PM	05:43 PM		4	0.00	0.00
4/3/2023	:30 Spot	09:43 AM	03:30 PM	04:43 PM	05:43 PM		4	0.00	0.00
4/4/2023	:30 Spot	08:43 AM	01:13 PM	06:43 PM	10:30 PM		4	0.00	0.00
4/5/2023	:30 Spot	06:43 AM	09:43 AM	01:03 PM	02:30 PM		4	0.00	0.00
4/6/2023	:30 Spot	06:43 AM	10:43 AM	06:43 PM	10:30 PM		4	0.00	0.00
4/7/2023	:30 Spot	06:30 AM	06:43 AM	07:43 AM	09:30 AM		4	0.00	0.00
4/8/2023	:30 Spot	02:30 PM	03:30 PM	04:30 PM			3	0.00	0.00
4/9/2023	:30 Spot	08:30 PM	09:30 PM	10:30 PM	11:30 PM		4	0.00	0.00
4/10/2023	:30 Spot	06:43 AM	10:43 AM	05:43 PM	09:43 PM		4	0.00	0.00
4/11/2023	:30 Spot	06:43 AM	10:43 AM	06:43 PM	08:43 PM		4	0.00	0.00
4/12/2023	:30 Spot	07:43 AM	08:43 AM	04:43 PM	07:43 PM		4	0.00	0.00
4/13/2023	:30 Spot	07:43 AM	01:43 PM	06:43 PM	11:30 PM		4	0.00	0.00
4/14/2023	:30 Spot	06:43 AM	10:43 AM	04:43 PM	07:43 PM		4	0.00	0.00
4/15/2023	:30 Spot	02:43 PM	03:30 PM	04:30 PM	06:30 PM		4	0.00	0.00
4/16/2023	:30 Spot	09:30 AM	10:30 AM	04:43 PM	06:30 PM		4	0.00	0.00
4/17/2023	:30 Spot	09:43 AM	12:59 PM	09:30 PM	10:43 PM		4	0.00	0.00
4/18/2023	:30 Spot	08:30 AM	08:43 AM	09:30 PM	10:30 PM		4	0.00	0.00
4/19/2023	:30 Spot	06:43 AM	05:30 PM	07:30 PM	08:43 PM		4	0.00	0.00
4/20/2023	:30 Spot	03:43 PM	06:43 PM	08:43 PM	09:43 PM		4	0.00	0.00
4/21/2023	:30 Spot	08:30 AM	08:43 AM	06:43 PM	09:43 PM		4	0.00	0.00
4/22/2023	:30 Spot	12:43 PM	04:43 PM	05:13 PM	06:43 PM		4	0.00	0.00
4/23/2023	:30 Spot	06:30 AM	09:43 AM	10:43 AM	12:43 PM		4	0.00	0.00
4/24/2023	:30 Spot	06:43 AM	04:13 PM	05:43 PM	10:30 PM		4	0.00	0.00
4/25/2023	:30 Spot	06:13 AM	06:43 PM	09:30 PM	10:30 PM		4	0.00	0.00
4/26/2023	:30 Spot	08:30 AM	08:43 AM	09:43 AM	06:43 PM		4	0.00	0.00
4/27/2023	:30 Spot	07:43 AM	10:43 AM	03:43 PM	06:43 PM		4	0.00	0.00
4/28/2023	:30 Spot	05:43 PM	09:30 PM	10:30 PM	11:30 PM		4	0.00	0.00
4/29/2023	:30 Spot	06:43 AM	07:43 AM	09:43 AM	04:43 PM		4	0.00	0.00

Continued

KZUS Invoice

Invoice ID: 23040420
Invoice Date: 4/30/2023

Sponsor: PSA PUBLIC AFFAIR / 2023 NAB WE ARE BROADCASTERS for P.O./Estimate # 2023 NAB WE ARE BRO
2023 NAB WE ARE BROADCASTERS

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/30/2023	:30 Spot	08:30 AM	08:43 AM	09:30 AM	02:43 PM		4	0.00	0.00
	119 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: 23050527
 Invoice Date: 5/31/2023
 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
5/4/2023	06:43 AM	:30	PSA	U.S. Department of Homeland Secur367	0.00
5/5/2023	07:43 AM	:30	PSA	LLSDRADSP30	0.00
5/5/2023	03:43 PM	:30	PSA	CNCG0529000	0.00
5/6/2023	03:30 PM	:15	PSA	ZPLWVA00515	0.00
5/6/2023	04:30 PM	:15	PSA	LLSDRADSP15	0.00
5/7/2023	01:30 PM	:15	PSA	ZPLWVA00515	0.00
5/7/2023	03:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00
5/8/2023	06:43 AM	:30	PSA	CNGA0512000	0.00
5/8/2023	07:43 AM	:30	PSA	Alzheimer's Awareness CNAL0022000	0.00
5/9/2023	06:43 AM	:30	PSA	U.S. Department of Homeland Secur367	0.00
5/10/2023	06:43 AM	:30	PSA	Stand Up To Cancer PSA	0.00
5/10/2023	07:43 AM	:30	PSA	LLSDRADSP30	0.00
5/10/2023	09:43 AM	1:00	PSA	Heart Valve Voice US BACHVPSA19S	0.00
5/10/2023	03:43 PM	1:00	PSA	Alzheimer's Awareness CNAL0021000	0.00
5/10/2023	06:43 PM	1:00	PSA	1SSA0069000	0.00
5/10/2023	07:43 PM	1:00	PSA	OIDP0016000	0.00
5/10/2023	09:43 PM	1:00	PSA	Stand Up To Cancer PSA	0.00
5/12/2023	08:43 AM	:30	PSA	OIDP0012000	0.00
5/12/2023	08:43 PM	1:00	PSA	Heart Valve Voice US BACHVPSA19S	0.00
5/13/2023	10:30 AM	:15	PSA	ZPLWVA00515	0.00
5/13/2023	11:30 AM	:15	PSA	Stand Up To Cancer PSA	0.00
5/13/2023	12:30 PM	:15	PSA	LLSDRADSP15	0.00
5/14/2023	08:30 AM	:15	PSA	LLSDRADSP15	0.00
5/14/2023	09:30 AM	:15	PSA	Stand Up To Cancer PSA	0.00
5/16/2023	07:43 AM	1:00	PSA	Alzheimer's Awareness CNAL0021000	0.00
5/18/2023	06:13 PM	:30	PSA	Stand Up To Cancer PSA	0.00
5/18/2023	06:43 PM	:30	PSA	U.S. Department of Homeland Secur367	0.00
5/18/2023	07:13 PM	:30	PSA	Alzheimer's Awareness CNAL0022000	0.00
5/22/2023	07:43 AM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00
5/24/2023	07:43 AM	1:00	PSA	OIDP0016000	0.00
5/27/2023	08:30 AM	:15	PSA	ZPLWVA00515	0.00
5/27/2023	01:30 PM	:15	PSA	LLSDRADSP15	0.00
5/28/2023	04:30 PM	:15	PSA	ZPLWVA00515	0.00
5/28/2023	05:30 PM	:15	PSA	Stand Up To Cancer PSA	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: 23060487
 Invoice Date: 6/30/2023
 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
6/3/2023	03:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00
6/3/2023	05:30 PM	:15	PSA	LLSDRADSP15	0.00
6/4/2023	04:30 PM	:15	PSA	ZPLWVA00515	0.00
6/4/2023	06:30 PM	:15	PSA	LLSDRADSP15	0.00
6/6/2023	06:43 AM	1:00	PSA	U.S. Department of Homeland Secur 367	0.00
6/10/2023	02:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00
6/10/2023	03:30 PM	:15	PSA	ZPLWVA00515	0.00
6/11/2023	11:30 AM	:15	PSA	LLSDRADSP15	0.00
6/11/2023	12:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00
6/13/2023	07:43 AM	:30	PSA	OIDP0011000	0.00
6/14/2023	06:43 AM	1:00	PSA	LLSDRADSP60	0.00
6/14/2023	07:43 AM	1:00	PSA	CNCG0717000	0.00
6/15/2023	06:43 AM	:30	PSA	1SSA0070000	0.00
6/17/2023	06:30 AM	:15	PSA	LLSDRADSP15	0.00
6/17/2023	07:30 AM	:15	PSA	ZPLWVA00515	0.00
6/18/2023	12:30 PM	:15	PSA	ZPLWVA00515	0.00
6/18/2023	06:30 PM	:15	PSA	Stand Up To Cancer PSA	0.00
6/22/2023	09:43 AM	1:00	PSA	CNCG0529000	0.00

18 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00