

### License Renewal Certifications Exhibit

The licensee has reviewed the station's Public Inspection File to ensure that it is complete. It is noted that the licensee operates three television stations and one radio station on a very small full-time staff. During most years, the licensee has no full-time employment hires to report in its EEO Public File Report, although as seen in its EEO filing accompanying this renewal filing, the licensee is very involved in the community, including in many employment outreach efforts. Nevertheless, with this small staff, the licensee must manage four separate public inspection files.

Upon review of the public inspection file, it was noted that the EEO Public File Report due on February 1, 2016 was uploaded with the report due on February 1, 2017, and the report due February 1, 2014 was not in the file. It appears that there was some confusion about whether prior-year reports should be removed when a new report is uploaded and surrounding the different license term, and the years of the reports to be in the file, applicable to KAJN-FM. The 2014 report has now been uploaded. The report due on February 3, 2015 was filed on the afternoon of February 4, 2015.

Additionally, the licensee makes a duplicate copy of each station's Children's Television Programming Report on FCC Form 398 and uploads it to the public inspection file to assure that it is in each station's public file should it not automatically populate as expected. This adds an additional step to the filing process. In addition, since there is not a specific folder for this filing, it is placed in the License Additional Documents folder, as were a number of the quarterly commercial limits certifications and quarterly issues/programs lists during the term. These have been moved to the individual subfolders labeled for each type of document.

It appears the issues/programs lists and commercial limits certifications for the Fourth Quarter of 2018 and the Second Quarter of 2015, as well as the issues/programs lists for the Third Quarter of 2020, were not timely uploaded, but were submitted within 30 days after their due dates. The quarterly commercial limits documentation for the First Quarter of 2019 was missing, but was available in the public file for commonly-owned station KAJN-CD, which broadcasts the same children's programming, and that report has now been uploaded to the public file. In addition, in approximately five quarters, the time stamp for the uploads shows that the filings were uploaded by or shortly after midnight on the due date in the Central Time Zone where the stations are located, and thus bear an upload date on the next day.

With respect to the Children's Television Programming Reports, the Fourth Quarter 2017, Second Quarter 2018, and Second Quarter 2019 Reports were filed one day late. The First Quarter 2019 Report was filed five days late. The 2020 Annual Children's Television Programming Report is being prepared simultaneously herewith and will be submitted shortly.

Finally, in 2016, the station suffered a lightning strike and filed an STA to remain silent. However, the station returned to operations before the request was granted.

