

### **Online Public Inspection File Certification Attachment**

To the licensee's knowledge, except as set forth herein, KBFB-FM has timely placed in its online public inspection file all documents required to be placed in the file by 47 C.F.R. 73.3526 and otherwise has complied with the Commission's public file requirements in all material respects.

Due to an administrative oversight, the licensee failed to timely upload the following files to the station's online public inspection file:

- Dallas Annual EEO Report, 2016

Due to restrictions imposed by the global pandemic of COVID-19 and from time to time employees having connectivity/work from home related issues, licensee may have been unable to upload certain required files, including certain files pertaining to political advertisements, in a timely fashion. Upon the restoration of access to the online public inspection file, the licensee uploaded any documentation that may have been affected.

In certain instances, due to an administrative oversight, the licensee may have failed to immediately upload files pertaining to political advertisements that ran on KZMJ-FM to the station's online public inspection file, including invoices for candidate and issue advertisements that reflect when such advertisements actually aired. Licensee, upon discovering any such oversight, uploaded any affected documentation to the station's online public inspection file as soon as possible. On March 1, 2021, Licensee entered into a consent decree with the FCC, in which Licensee acknowledged that in some instances it did not "timely place records of all requests for the purchase of political broadcast time in its political file in a timely manner." *Radio One Licenses, LLC*, Order, DA 21-246 (rel. Mar. 1, 2021). As part of the consent decree, the Media Bureau agreed "not to suspend the processing of such future radio license renewal applications that the Company files in the current renewal cycle (through August 2022) because of the Company's inability to certify compliance with its public file obligations in those applications." Licensee has since redoubled its efforts to train staff consistently and to implement company-wide operating procedures to ensure that requisite information is timely uploaded to the online public file in compliance with the Commission's rules. Licensee is not aware of any instances in which its stations failed to timely upload information to the FCC's online political file after March 1, 2021, and will continue to monitor the completeness and timeliness of its files closely going forward.

In making this certification, the licensee has reviewed its public inspection file and has inquired of current employees who are knowledgeable of the contents and maintenance of the licensee's public inspection file. As used in this certification, the phrase "to licensee's knowledge" means licensee's actual knowledge, during the period that the licensee has owned the station, without further investigation other than as described in this exhibit.