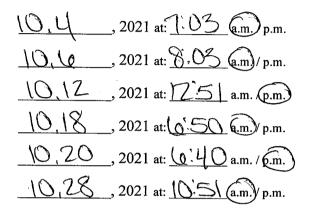
## **CERTIFICATION OF ON-AIR ANNOUNCEMENTS**

In connection with Station KXXJ(AM)'s renewal application, the required FCC on-air announcements were broadcast over the station at the following dates and times:



These six announcements were broadcast as required between 7:00 a.m. - 11:00 p.m. local time in KXXJ's community of license Monday through Friday.

I hereby certify that the foregoing is true and correct. Dated this  $\frac{2^{n \ell}}{\ell}$  day of

Printed Name: Parie / Ondrijka

Position: OPS Manager / Notar y

DANIEL ONDREJKA **Notary Public** 

Juneau Alaska Communications 3161 Channel Dr., Suite 2 Juneau, Alaska 99801 907-586-3630

## KXXJ-AM / 1330 KXXJ Invoice

Invoice ID: 21100219
Invoice Date: 10/31/2021
Account ID: 1120
Order ID: 1120-708
Account Rep: House House

Amount Due: \$0.00

Amount Paid: \_\_\_\_

HOUSE ACCOUNT

ALL INVOICES ARE DUE WITHIN 10 DAYS OF RECEIPT WE ACCEPT CHECKS AND ALL MAJOR CREDIT CARDS. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: HOUSE ACCOUNT - KXXJ FCC AMMOUNCEMENTS for P.O./Estimate # KXXJ FCC KXXJ FCC AMMOUNCEMENTS

KXXJ FCC AMMOU	(XJ FCC AMMOUNCEMENTS			
Date	Time	Length Description	CopyID / ISCI Code	Cost
10/4/2021	07:03 AM	:30 Spot	1313	0.00
10/6/2021	08:03 AM	:30 Spot	1313	0.00
10/12/2021	12:51 PM	:30 Spot	1313	0.00
10/18/2021	06:50 AM	:30 Spot	1313	0.00
10/20/2021	06:40 PM	:30 Spot	1313	0.00
10/28/2021	10:51 AM	:30 Spot	1313	0.00

6 Total Items Total Cost: \$0.00

**Amount Due:** 

\$0.00