

PRE- FILING CERTIFICATE

I hereby certify that the text of the announcement set forth below, concerning the license renewal application for KTXY, Jefferson City, Missouri, was broadcast over the facilities of KTXY on the dates and at the times set forth below:

August 1, 2012, at 7:50a, 4:53p

August 16, 2012, at 8:35a, 5:41p

September 1, 2012, at 7:24a, 4:36p and

September 16, 2012, at 8:54a, 4:52p

Text of Announcement:

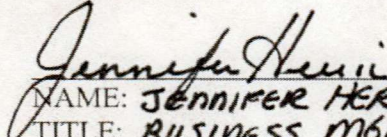
On January 21, 2005, KTXY was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until February 1, 2013.

Our license will expire on February 1, 2013. We must file an application for renewal with the FCC by October 1, 2012. When filed, a copy of this application will be available for public inspection during our regular business hours. It contains information concerning this station's performance during the last license term commencing on February 1, 2005.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether this station has operated in the public interest should file comments and petitions with the FCC by January 2, 2013.

Further information concerning the FCC's broadcast license renewal process is available at Station KTXY, (insert address for location of the Public Inspection File), or may be obtained from the FCC, Washington, D.C. 20554.

SIGNED:


NAME: JENNIFER HERRIN
TITLE: BUSINESS MGR

DATE: 9/20/12

THIS CERTIFICATE IS FOR THE PUBLIC INSPECTION FILE.

INVOICE



KTXY-FM
 3215 Lemone Industrial Blvd.
 Suite 200
 Columbia, MO 65201
 Main: (573) 875-1099
 Billing: (573) 875-1099

Billing Address:

FCC
 Attention: Accounts Payable
 DO NOT MAIL
 Columbia, MO 99999

Send Payment To:

KTXY-FM
 3215 Lemone Industrial Blvd.
 Suite 200
 Columbia, MO 65201

Invoice #	Invoice Date	Invoice Month	Invoice Period
2004-1	08/31/12	August 2012	08/01/12 - 08/31/12

Station	Account Executive	Sales Office	Sales Region
KTXY-FM	Jennifer Herrin	Local Columbia	Local

Advertiser	Product	Estimate Number
FCC	FCC Renewal Pre-Filing A	

Flight Dates	Order #	Alt Order #
08/01/12 - 09/16/12	2004	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Do Not Mail/Hand Deliver

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/01/12	08/01/12	Wed 7a-9a	7a-9a	--W----	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 --W---- 1 \$0.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTXY W 08/01/12 7:50 AM Wed 7a-9a 7a-9a 1:00 KTXY Public File \$0.00 NM									
2	08/16/12	08/16/12	Wed 7a-9a	7a-9a	---T---	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---T--- 1 \$0.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTXY Th 08/16/12 8:35 AM Wed 7a-9a 7a-9a 1:00 KTXY Public File \$0.00 NM									
5	08/01/12	08/01/12	Mo-Fr 4p-6p	4p-6p	--W----	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 --W---- 1 \$0.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTXY W 08/01/12 4:53 PM Mo-Fr 4p-6p 4p-6p 1:00 KTXY Public File \$0.00 NM									
6	08/16/12	08/16/12	Mo-Fr 4p-6p	4p-6p	---T---	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---T--- 1 \$0.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTXY Th 08/16/12 5:41 PM Mo-Fr 4p-6p 4p-6p 1:00 KTXY Public File \$0.00 NM									

Total Spots 4

Net Total \$0.00

Payment Terms: 15 Days

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 3215 Lemone Industrial Blvd.
 Suite 200
 Columbia, MO 65201
 Main: (573) 875-1099
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Invoice #	Invoice Date	Invoice Month	Invoice Period
2004-2	09/16/12	September 2012	09/01/12 - 09/16/12

Station	Account Executive	Sales Office	Sales Region
KTXY-FM	Jennifer Herrin	Local Columbia	Local

Advertiser	Product	Estimate Number
FCC	FCC Renewal Pre-Filing A	

Flight Dates	Order #	Alt Order #
08/01/12 - 09/16/12	2004	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Do Not Mail/Hand Deliver

IDB #	Advertiser Code	Product Code

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 Columbia, MO 65201

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/12	09/01/12	Sa AM Drive	7a-9a	-----S-	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----S- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTXY Sa 09/01/12 7:24 AM Sa AM Drive 7a-9a 1:00 KTXY Public File \$0.00 NM									
4	09/16/12	09/16/12	Su AM Drive	7a-9a	-----S	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -----S 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTXY Su 09/16/12 8:54 AM Su AM Drive 7a-9a 1:00 KTXY Public File \$0.00 NM									
7	09/01/12	09/01/12	Sa PM Drive	4p-6p	-----S-	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----S- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTXY Sa 09/01/12 4:36 PM Sa PM Drive 4p-6p 1:00 KTXY Public File \$0.00 NM									
8	09/16/12	09/16/12	Su PM Drive	4p-6p	-----S	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -----S 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTXY Su 09/16/12 4:52 PM Su PM Drive 4p-6p 1:00 KTXY Public File \$0.00 NM									
Total Spots							4		

Net Total \$0.00

Payment Terms: 15 Days