

**STATEMENT OF CERTIFICATION OF THE 73.3580 (c) COMPLIANCE OF
THE FCC RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS
COMMISSION.**

I hereby certify that the requisite post-filing notice of the filing of application with the Federal Communications Commission for assignment of the stations' licenses to Flood Communications West, LLC was aired on **KSDZ-FM and KDJL-FM** on the dates and at the times specified below:

Dates:

4/28/23

5/2/23

5/4/23

5/8/23

5/17/23

5/18/23

Times:

04:36:33 PM

07:16:28 PM

07:07:23 AM

11:34:46 AM

10:44:13 PM

06:35:21 PM

DJ Broadcasting, Inc.

Signature: _____

Title: _____

KSDZ-FM & KDJL-FM

DJ Broadcasting, Inc. P.O. Box 390 Gordon, NE 69343

Phone: (308) 282-2500

Fax: (308) 282-0061

www.twisterradio.com

email: twister@twisterradio.com

KSDZ & KDJL
 PO Box 390
 Gordon, NE 69343
 308-282-2500

KSDZ PROMO

Advertiser ID: 2233 Amount Paid

2233-00222-0000	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2233-00222-0000 O 4/30/2023 1

KSDZ PROMO

Purchase Order Number:

Est. Number:

Co-Op:

Description: POST FILING PUBLIC NOTICE

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
4/28/2023	Fri	:45	Tape: POST FILING PUBLIC NOTICE KSDZ 04:36:33 PM	1	\$0.00	\$0.00

Please pay from statement.

Quantity	1	Total	\$0.00
Total Due			\$0.00

INVOICE

KSDZ & KDJL
 PO Box 390
 Gordon, NE 69343
 308-282-2500

KSDZ PROMO

Advertiser ID: 2233

Amount Paid

2233-00222-0002	5/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2233-00222-0002

O 5/28/2023

1

KSDZ PROMO

Purchase Order Number:

Est. Number:

Co-Op:

Description: POST FILING PUBLIC NOTICE

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
Tape: POST FILING PUBLIC NOTICE						
5/2/2023	Tue	:45	KSDZ 07:16:28 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:45	KSDZ 07:07:23 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:45	KSDZ 11:34:46 AM	1	\$0.00	\$0.00
5/17/2023	Wed	:45	KSDZ 10:44:13 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:45	KSDZ 06:35:21 PM	1	\$0.00	\$0.00

Please pay from statement.

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE