

Delta Media corporation
KLCJ, Oak Grove, Louisiana
Application for Renewal of License

Pre- Filing Certificate

I hereby certify that the text of the announcement set forth below, concerning the license renewal application for KLCJ, Oak Grove, Louisiana was broadcast over the facilities of KLCJ on the dates and at the times set forth below:

December 1, 2019, at: 8:52 am
December 16, 2019, at: 4:55 pm
January 1, 2020, at: 5:47 pm and
January 16, 2020, at: 7:51 am

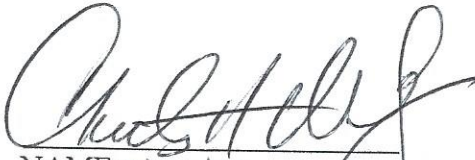
Text of Announcement:

On December 11, 2012, KLCJ was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until June 1, 2020.

Our license will expire on June 1, 2020. We must file an application for license renewal with the FCC by February 3, 2020. When filed, a copy of this application will be available for public inspection at www.fcc.gov. It contains information concerning the station's performance since December 11, 2012. Individuals who wish to advise the FCC of facts relating to this renewal application, and to whether this station has operated in the public interest, should file comments and petitions with the FCC by May 1, 2020.

Further information concerning the FCC's broadcast license renewal process is available at [insert licensee address], or may be obtained from the FCC, Washington, D.C. 20554, www.fcc.gov.

SIGNED:


NAME: Charles Wood
TITLE: General Manager
DATE: 1/20/20

Delta Media
KVOL
P. O. BOX 159
Carencro, LA 70520

KVOL The Rewind Invoice

Invoice ID: 19120464
Invoice Date: 12/31/2019
Account ID: 2658
Order ID: 2658-089
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

DELTA MEDIA CORP.
P.O. BOX 159
CARENCRO, LOUISIANA 70520

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2019	08:52 AM	:60	Spot	Pre Filing Announcement - KLCJ	0.00
12/16/2019	04:55 PM	:60	Spot	Pre Filing Announcement - KLCJ	0.00
2 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

Delta Media
KVOL
P. O. BOX 159
Carencro, LA 70520

KVOL The Rewind Invoice

Invoice ID: 20010097
Invoice Date: 1/19/2020
Account ID: 2658
Order ID: 2658-089
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

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CARENCRO, LOUISIANA 70520

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2020	05:47 PM	:60	Spot	Pre Filing Announcement - KLCJ	0.00
1/16/2020	07:51 AM	:60	Spot	Pre Filing Announcement - KLCJ	0.00
2 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00