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

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

> 10. 4, 2021 at: 8.58 (a.m)/p.m. 10, 10 , 2021 at: 5.51 a.m. /p.m.) 10, 12, 2021 at: 11: 21 (a.m)/p.m. 10.18, 2021 at: 7.5) (m.) p.m. 10.20, 2021 at: 2:40 a.m. / 6.m.) 10.78, 2021 at: 2:40 a.m./6.m.

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

I hereby certify that the foregoing is true and correct. Dated this 2 day of Nov 2021.

By: Davel Ordrighten

Position: OPS MANAGER/NGTARY

DANIEL ONDREJKA Notary Public

Juneau Alaska Communications 3161 Channel Dr., Suite 2 Juneau, Alaska 99801 907-225-2193

## KTKN-AM / 930 KTKN Invoice

Invoice ID: 21100212 Invoice Date: 10/31/2021 Account ID: 1120 Order ID: 1120-701 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 / HOUSE ACCOUNT - KTKN FCC AMMOUNCEMENTS for P.O./Estimate # KTKN FCC KTKN FCC AMMOUNCEMENTS

Page 1 Date Time Length Description CopyID / ISCI Code Cost 10/4/2021 08:58 AM :30 Spot 2047 0.00 10/6/2021 05:51 PM :30 Spot 2047 0.00 10/12/2021 11:21 AM :30 Spot 2047 0.00 10/18/2021 07:51 AM :30 Spot 2047 0.00 10/20/2021 02:40 PM :30 Spot 2047 0.00 10/28/2021 02:40 PM :30 Spot 2047 0.00 6 Total Items

**Total Cost:** \$0.00

**Amount Due:** 

\$0.00