CERTIFICATION CONCERNING POST-FILING ANNOUNCEMENTS FOR FULL-POWER RADIO STATIONS

The undersigned hereby certifies that station $\underline{KTAL\text{-}FM\ 98.1\ Texarkana,\ TX}$, licensed to Alpha Media, LLC_broadcast the required post-filing announcements at least once per week for four consecutive weeks following the filing of its license renewal application on the following dates and times:

Date	Time
04/01/21	8:54 AM
04/04/21	7:19 AM
04/10/21	5:55 PM
04/19/21	10:33 AM
04/20/21	11:52 PM
04/27/21	8:55 AM

Licensee: Alpha Media, LLC

By: LaTasha Lewis

Title: Administrative Assistant

ORDER

KTAL-FM House Shreveport L-SHV Local Cash Broadcast EOM/EOC 0%

Orders Order / Rev: 545859 Alt Order #: Product Desc: KTAL License Renewal Post-filing Annou Estimate: Flight Dates: 03/29/21 - 04/30/21 Primary AE: Original Date / Rev: 03/19/21 / 03/19/21 Sales Office: Order Type: **PSA** Sales Region: Agency Name: PSA/Promo **Buying Contact:** Billing Type: Billing Contact: Billing Calendar: **House PSA/Promo** Billing Cycle: Agency Commission: Advertiser Name: PSA/Promo Demographic: НН New Business Thru: **Product Codes: PSA** Advertiser External ID: Revenue Code 1: **Direct Business** Agency External ID: Revenue Code 2: Spot Unit Code: General PSA Revenue Code 3: Order Separation: 00:28:00 P-11 Priority:

Bill Plan Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
03/29/21	04/25/21	5	\$0.00	\$0.00	April 2021	5	\$0.00	\$0.00	0.00
04/26/21	04/27/21	1	\$0.00	\$0.00	May 2021	1	\$0.00	\$0.00	0.00
					Totals	6	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Shreveport			Start Of Order - End Of Order	100%

Ln Ch S	Start End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 KTAL 03	3/29/21 04/04/21	Mo-Su Full Rotatio Mo-Su 5a-12m	n CM	7:00 AM-9: (7:00 AM-9:	00 AM11 00 AM)	:30	2	\$0.00P-11	0.00 NM	2	\$0.00
<u>Start D</u> Week: 03/29/2		<u>Weekdays</u> 11	Spots/Week 2	<u>Rate</u> \$0.00	Rating 0.00						
N 2 KTAL 04	1/05/21 04/11/21	Mo-Su Full Rotatio Mo-Su 5a-12m	n CM	4:00 PM-6:0 (4:00 PM-6:	00 PM1- 00 PM)	:30	1	\$0.00P-11	0.00 NM	1	\$0.00
<u>Start D</u> Week: 04/05/2		<u>Weekdays</u> 1-	Spots/Week 1	<u>Rate</u> \$0.00	Rating 0.00						
N 3 KTAL 04	1/19/21 04/25/21	Mo-Su Full Rotation Mo-Su 5a-12m		7:00 PM-12 (7:00 PM-12	:00 XMMTWTFSS 2:00 XM)	:30	1	\$0.00P-11	0.00 NM	1	\$0.00
<u>Start D</u> Week: 04/19/2		<u>Weekdays</u> MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00	Rating 0.00						
N 4 KTAL 04	1/19/21 04/25/21	Mo-Su Full Rotation Mo-Su 5a-12m		9:00 AM-12 (9:00 AM-12		:30	1	\$0.00P-11	0.00 NM	1	\$0.00
Start D Week: 04/19/2		<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$0.00	Rating 0.00						
N 5 KTAL 04	/26/21 04/30/21	Mo-Fr AM Mo-Fr 6a-10a	СМ	6a-10a	-1	:30	1	\$0.00P-11	0.00 NM	1	\$0.00
<u>Start D</u> Week: 04/26/2		<u>Weekdaγs</u> -1	Spots/Week 1	<u>Rate</u> \$0.00	Rating 0.00						

 Order / Rev:
 545859
 Advertiser:
 PSA/Promo

 Alt Order #:
 Product Desc:
 KTAL License Renewal Post-filling Annot
 KTAL-FM

Estimate:

Flight Dates:

03/29/21 - 04/30/21

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount

Totals 6 \$0.00

INVOICE



Alpha Media 208 N. Thomas Shreveport, LA 71107 Main: (318) 222-3122 Billing: (318) 841-0799

Billing Address:

PSA/Promo Attention: Accounts Payable **House PSA/Promo**

Send Payment To:
Alpha Media
208 N. Thomas

Shreveport, LA 71107

Property	KTAL-FM		
Invoice #	545859-1	Order#	545859
Invoice Date	04/25/21	Alt Order#	
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/25/21	Flight Dates	03/29/21 - 04/30/21
Advertiser	PSA/Promo		
Product	KTAL License Rener	wal Post-filing	Announcement
Estimate #			
	Account Executive	House Shrev	eport
	Sales Office	Local-Shreve	port
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	Do Not Mail	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

		-				Spots		_	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 03/29/21	04/04/21	Mo-Su 5a-12m	7:00 AM-9:00 AM	11	:30	2	\$0.00	NM	
Weeks:	Start Date 03/29/21	End Date MTWTFSS 04/04/2111	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID	<u>!</u>		Rate Type
1 KTA	AL Th 04	/01/21 8:54 AM Mo-Su	5a-12m	7:00 AM-9:00 AM	:3	0 KTAL	POST-FILING AN	NOUNCE	\$0.00 NM
2 KTA	AL Su 04	/04/21 7:19 AM Mo-Su	5a-12m	7:00 AM-9:00 AM	:3	0 KTAL	POST-FILING AN	NOUNCE	\$0.00 NM
2 04/05/21	04/11/21	Mo-Su 5a-12m	4:00 PM-6:00 PM	1-	:30	1	\$0.00	NM	
Weeks:	Start Date 04/05/21	End Date MTWTFSS 04/11/211-	Spots/Week 1	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID	!}		Rate Type
1 KTA	AL Sa 04/	/10/21 5:55 PM Mo-Su	5a-12m	4:00 PM-6:00 PM	:3	0 KTAL	POST-FILING AN	NOUNCE	\$0.00 NM
3 04/19/21	04/25/21	Mo-Su 5a-12m	7:00 PM-12:00 XM	MTWTFSS	:30	1	\$0.00	NM	
Weeks:	Start Date 04/19/21	End Date MTWTFSS 04/25/21 MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID	l _a		Rate Type
1 KTA	AL Tu 04/	20/21 11:52 PM Mo-Su	5a-12m	7:00 PM-12:00 XM	M :3	0 KTAL	POST-FILING AN	NOUNCE	\$0.00 NM
4 04/19/21	04/25/21	Mo-Su 5a-12m	9:00 AM-12:00 PM	1	:30	1	\$0.00	NM	
Weeks:	Start Date 04/19/21	End Date MTWTFSS 04/25/21 1	Spots/Week 1	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID	- 5		Rate Type
1 KTA	AL M 04/	19/21 10:33 AM Mo-Su	5a-12m	9:00 AM-12:00 PM	M :3	0 KTAL	POST-FILING AN	NOUNCE	\$0.00 NM
		T.		Total Spots		5			×
Payment Te	erms 30	Days					Net Tota	a <u>l</u>	\$0.00

Invoice Balance as of 05/03/21 1:39:24 PM CT

\$0.00

INVOICE



Alpha Media 208 N. Thomas Shreveport, LA 71107 Main: (318) 222-3122 Billing: (318) 841-0799

Billing Address:

PSA/Promo Attention: Accounts Payable **House PSA/Promo**

Send Payment To:

Alpha Media 208 N. Thomas Shreveport, LA 71107

Property	KTAL-FM					
Invoice #	545859-2	Order#	545859			
Invoice Date	04/30/21	Alt Order#				
Invoice Month	May 2021	Deal#				
Invoice Period	04/26/21 - 04/27/21	Flight Dates	03/29/21 - 04/30/21			
Advertiser	PSA/Promo					
Product	KTAL License Rene	wal Post-filing	Announcement			
Estimate #						
	Account Executive	House Shrev	eport			
	Sales Office	Local-Shreveport				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Mail				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 04/26/21	04/30/21	Mo-Fr 6a-10a	6a-10a	-1	:30	1	\$0.00	NM	8
Weeks:	Start Date 04/26/21	End Date MTWTFSS 05/02/21 -1	Spots/Week 1	<u>Rate</u> \$0.00					×
Spots: # Ch		Date Air Time Descri	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KTA	L Tu 04/	27/21 8:55 AM Mo-F	r 6a-10a	6a-10a	:3	0 KTAL PO	ST-FILING ANN	OUNCE	\$0.00 NM
			17	Total Spots		1			
Payment Te	erms 30	Days		1			Net Total		\$0.00
				Invoice Bala	ance as of	05/03/21	1:39:25 PM CT		\$0.00

PSA/Promo KTAL POST-FILING ANNOUNCEMENT Sales:

LaTasha Lewis

Words: 71, Chars: 434

Len: 30.0 (Est. Len.: 23.5) Cart: 4504

Due: 04-01-21

Run: 04-04-21 — 04-30-21

KTAL-FM

Script

On April 1, 2021, Alpha Media Licensee LLC Debtor in Possession, licensee of KTAL 98.1, Texarkana TX, filed an application with the Federal Communications Commission for renewal of its broadcast license. Members of the public wishing to view this application or obtain information about how to file comments and petitions on the application can visit publicfiles.fcc.gov and search in KTAL-FM public file.

AD TYPE

Commercial On Air

PROD NOTES MUSIC BED

PRONUNCIATION

Weekday Air Time Order Product Descriptio Time Period House # Estimate # Lengtl Order Channels (Bookt Rate Ad-ID Channels (Placed): KTAL Date: 04/01/21

Date: 04/04/21		Thursday 8:5	Advertiser: PSA/Promo	Date: 04/01/21	Channels (Placed): KTAL
		Thursday 8:54:00 AM KTAL License Renewal Po: (7:00:00 AM-9:00:00 , SHV4504			
		9:00:00 / SHV4504 :30 545859[1] KT/			Cabical Vices vices vices vices
	<u> 100.05</u>	\$0.00			

Saturday 5:55:14 PM KTAL License Renewal Po:(4:00:00 PM-6:00:00 SHV4504	Advertiser: PSA/Promo	Sunday 7:19:00 AM KTAL License Renewal Po₁(7:00:00 AM-9:00:00 /SHV4504 :30 545859 [1] KTAL Date: 04/10/21 □	Auveruser: PSA/PTOMO
Renewal Po: (4:00:00 PM-6:00:00 ISHV4504		Renewal Po: (7:00:00 AM-9:00:00 ,SHV4504	
:30 545859[1] KTAL		:30 545859[1] KTAL	
\$0.00 KTAL BOST FILING		\$0.00 KTAL POST-FILING / \$0.00 \$0:00	

\$0.00 KTAL POST-FILING / \$0.00 KTAL POST-FILING / \$0.00 KTAL POST-FILING / \$0.00	Monday 10:33:14 AM KTAL License Renewal Po: (9:00:00 AM-12:00:00SHV4504 :30 545859[1] KTAL	Advertiser; PSA/Promo	Salurday 5:35:14 PM KTAL License Renewal Po: (4:00:00 PM-6:00:00 SHV4504 :30 545859 [1] KTAL Date: 04/19/21
	\$0.00 KTAL POST-FILING /		7

Tuesday 11:51:58 PM KTAL License Renewal Po: (7:00:00 PM-12:00:00SHV4504 :30 545859[1] KTAL \$0.00 KTAL POST-FILING / \$0.00 \$0.00 \$0.00 \$0.00	Advertiser: PSA/Promo	Monday 10:33:14 AM KTAL License Renewal Po: (9:00:00 AM-12:00:00SHV4504 :30 545859 [1] KTAL \$0.00 KTAL POST-FILING S0:00 \$0:00	
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20.00 KTAL POST-FILING. \$0.00 KTAL POST-FILING.