

KTUC(AM)

POST-FILING CERTIFICATE OF COMPLIANCE

I hereby certify that the text of the announcement set forth below, concerning the FCC license renewal application for KTUC(AM), Tucson, Arizona, was broadcast over the facilities of KTUC(AM) on the dates and at the times set forth below:

1. June 7, 2021, at: 2:16p
2. June 15, 2021, at: 7:20p
3. June 17, 2021, at: 11:49A
4. June 21, 2021, at: 3:32p
5. June 23, 2021, at: 2:16p
6. June 29, 2021, at: 9:55A

Text of Announcement:

ON June 2, 2021, RADIO LICENSE HOLDING CBC, LLC, LICENSEE OF AM STATION KTUC, 1400 kHz, TUCSON, ARIZONA FILED AN APPLICATION WITH THE FEDERAL COMMUNICATIONS COMMISSION FOR RENEWAL OF THE STATION'S FCC LICENSE. MEMBERS OF THE PUBLIC WISHING TO VIEW THIS APPLICATION OR OBTAIN INFORMATION ABOUT HOW TO FILE COMPLAINTS AND PETITIONS ON THE APPLICATION CAN VISIT publicfiles.fcc.gov AND SEARCH KTUC(AM)'S PUBLIC FILE.

Signature: Vickie Duprey

Printed Name: Vickie Duprey

Title: Business Manager

Date: 7/16/21

INVOICE



KTUC-AM
575 West Roger Road
Tucson, AZ 85705
Main: (520) 887-1000
Billing: (520) 696-2703

ktucam.com

Billing Address:

Cumulus House
Attention: Accounts Payable
3280 Peachtree Road
Suite 2200
Atlanta, GA 30305

Send Payment To:

KTUC-AM
Cumulus Media-Tucson
3659 Momentum Place
Chicago, IL 60689-5336

Property	KTUC-AM		
Invoice #	BB2931982	Order #	722085
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/07/21 - 06/29/21
Advertiser	Cumulus House		
Product	FCC License Renewal Post-Filing Public Notice		
Estimate #			
Account Executive	Tucson House		
Sales Office	Local-Tucson, AZ		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/07/21	06/29/21	M-F	7:00 AM-11:00 PM	-----	:30	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/07/21 06/13/21 1----- 1 \$0.00									
Spots: # <u>Ch</u> <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 KTUC M 06/07/21 2:16 PM M-F 7:00 AM-11:00 PM :30 FCC POST-FILING KTUC \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 -1-1--- 2 \$0.00									
Spots: # <u>Ch</u> <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> 2 KTUC Tu 06/15/21 7:20 PM M-F 7:00 AM-11:00 PM :30 FCC POST-FILING KTUC \$0.00 NM 3 KTUC Th 06/17/21 11:49 AM M-F 7:00 AM-11:00 PM :30 FCC POST-FILING KTUC \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 1-1----- 2 \$0.00									
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Total Spots **5**

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 07/15/21 4:10:01 PM MT **\$0.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE



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 575 West Roger Road
 Tucson, AZ 85705
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 Billing: (520) 696-2703

ktucam.com

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 Suite 2200
 Atlanta, GA 30305

Send Payment To:

KTUC-AM
 Cumulus Media-Tucson
 3659 Momentum Place
 Chicago, IL 60689-5336

Property	KTUC-AM		
Invoice #	BB2950501	Order #	722085
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 06/29/21	Flight Dates	06/07/21 - 06/29/21
Advertiser	Cumulus House		
Product	FCC License Renewal Post-Filing Public Notice		
Estimate #			
Account Executive	Tucson House		
Sales Office	Local-Tucson, AZ		
Sales Region	Local		
Agency Code			
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DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 07/16/21 9:08:44 AM MT **\$0.00**

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