CERTIFICATION OF BROADCAST OF POST-FILING ANNOUNCEMENTS IN CONNECTION WITH LICENSE RENEWAL APPLICATION

WLAW (FM)

I, Crystal Jacobs, Business Manager, certify that Station WLAW (FM), Whitehall, Michigan, has broadcast the post-filing announcements required by Section 73.3580 of the Commission's Rules in connection with the station's license renewal application. Set forth below are the dates and times the post-filing announcements were broadcast together with the text thereof:

DATE	<u>TIME</u>
June 1, 2020	8:43am
June 16, 2020	4:39pm
July 1, 2020	5:40pm
July 16, 2020	9:53am
August 1, 2020	12:43pm
August 16, 2020	10:40pm

On September 25, 2012, Station WLAW (FM) was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until October 1, 2020.

Our license will expire on October 1, 2020. We filed an application for license renewal with the FCC. A copy of this application is available for public inspection at https://publicfiles.fcc.gov. It contains information concerning this station's performance during the current license period.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether this station has operated in the public interest should file comments and petitions with the FCC by September 1, 2020.

Further information concerning the Commission's broadcast license renewal process is available at 3375 Merriam, Muskegon MI 49503 or may be obtained from the FCC, Washington, DC 20554.

August 20, 2020

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WLAW-FM 3375 Merriam Street Suite 201 Muskegon, MI 49444 Main: (231) 830-0176 Billing: (616) 855-8311

Billing Address:

FCC Required Local Public Notice Attention: Accounts Payable 3280 Peachtree Road NW Suite 2200 Atlanta, GA 30305

Send Payment To:

WLAW-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

Due and Payable upon receipt

INVOICE

VOICE						
Property	WLAW-FM					
Invoice #	BB2523227	Order # 483796				
Invoice Date	06/28/20	Alt Order #				
Invoice Month	June 2020	Deal #				
Invoice Period	06/01/20 - 06/28/20	Flight Dates 06/01/20 - 08/16				
Advertiser	FCC Required Local	Public Notice				
Product	Post Filing Announce	ement MUST F	RUN			
Estimate #	WLAW FCC					
	Account Executive	xecutive Corporate House				
	Sales Office	Local-Muske	gon MI			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Net Total

Invoice Balance as of 08/13/20 2:33:50 PM ET

\$0.00

\$0.00

Product 2

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/01/20 06/01/20 M-F	7:00 AM-9:00 AM	1	1:00	1	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 06/07/20 1	Spots/Week 1	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WLAW M 06/01/20 8:43 AM M-F		7:00 AM-9:00 AM	<i>/</i> 1 :5	1 WLAW FCC	Renewal		\$0.00 NM
2 06/16/20 06/16/20 M-F	3:00 PM-6:00 PM	-1	1:00	1	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 06/15/20 06/21/20 -1	Spots/Week 1	Rate \$0.00			····	•••	
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WLAW Tu 06/16/20 4:39 PM M-F		3:00 PM-6:00 PM	<i>I</i> 1:0	0 WLAW FCC	Renewal	•	\$0.00 NM
		Total Spots		2			
							

NASH S 3375

WLAW-FM 3375 Merriam Street Suite 201 Muskegon, MI 49444 Main: (231) 830-0176 Billing: (616) 855-8311

Billing Address:

FCC Required Local Public Notice Attention: Accounts Payable 3280 Peachtree Road NW Suite 2200 Atlanta, GA 30305

Send Payment To:

WLAW-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

INVOICE

VOICE					
Property	WLAW-FM				
Invoice #	BB2559714	Order#	483796		
Invoice Date	07/26/20	Alt Order #			
Invoice Month	July 2020	Deal #			
Invoice Period	06/29/20 - 07/26/20	Flight Dates 06/01/20 - 08/16			
Advertiser	FCC Required Local	Public Notice			
Product	Post Filing Announce	ement MUST R	RUN		
Estimate #	WLAW FCC				
	Account Executive	Corporate House			
	Sales Office	Local-Muske	gon MI		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash	***************************************		
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 07/01/20 07/01/20 M-F	3:00 PM-6:00 PM	1	1:00	1	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 06/29/20 07/05/201	Spots/Week 1	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WLAW W 07/01/20 5:40 PM M-F		3:00 PM-6:00 PM	1:0	O WLAW FCC	Renewal		\$0.00 NM
4 07/16/20 07/16/20 M-F	9:00 AM-12:00 PM	1	1:00	1	\$0.00	NM	
Weeks: Start Date End Date 07/13/20 07/19/20 07/19/20 07/19/20	Spots/Week 1	Rate \$0.00				1	
Spots: # Ch Day Air Date Air Time Description	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WLAW Th 07/16/20 9:53 AM M-F		9:00 AM-12:00 PI	M 1:0	0 WLAW FCC	Renewal		\$0.00 NM
		Total Spots		2			

Due and Payable upon receipt

Net Total

\$0.00

Invoice Balance as of 08/13/20 2:33:49 PM ET

\$0.00

INVOICE Property



WLAW-FM 3375 Merriam Street Suite 201 Muskegon, MI 49444 Main: (231) 830-0176 Billing: (616) 855-8311

Billing Address:

FCC Required Local Public Notice Attention: Accounts Payable 3280 Peachtree Road NW Suite 2200 Atlanta, GA 30305

Send Payment To:

WLAW-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

VOICE						
Property	WLAW-FM	***************************************				
Invoice #	BB2588520	Order#	483796			
Invoice Date	08/16/20	Alt Order #				
Invoice Month	August 2020	Deal #				
Invoice Period	07/27/20 - 08/16/20	Flight Dates	06/01/20 - 08/16/20			
Advertiser	FCC Required Local	Public Notice				
Product	Post Filing Announce	ement MUST R	IUN			
Estimate #	WLAW FCC					
	Account Executive	Corporate House				
	Sales Office	Local-Muske	gon MI			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

							Spots/			
Line Start Date	End Date	Description	ו	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 08/01/20	08/01/20	Sa-Su		12:00 PM-4:00 PM	1-	1:00	1	\$0.00	NM	vegty, f = 0.0
Weeks:	Start Date 07/27/20	End Date 08/02/20	MTWTFSS 1-	Spots/Week 1	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air 7	ime Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WL	AW Sa 08/	/01/20 12:43	3 PM Sa-Su		12:00 PM-4:00 P	M 1:0	O WLAW FCC	Renewal		\$0.00 NM
6 08/16/20	08/16/20	Sa-Su		7p-12a	1	1:00	1	\$0.00	NM	
Weeks:	Start Date 08/10/20	End Date 08/16/20	MTWTFSS 1	Spots/Week 1	Rate \$0.00					
Spots: # Ch	<u>Day</u> Air	Date Air T	ime Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WL	AW Su 08/	/16/20 10:40	PM Sa-Su		7p-12a	1:0	O WLAW FCC	Renewal		\$0.00 NM
					Total Spots		2			

Due and Payable upon receipt

Net Total

\$0.00

Invoice Balance as of 08/20/20 3:03:39 PM ET

\$0.00