

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

**WJJK(FM)**

I, LORI TRUE, certify that Radio Station WJJK(FM), Noblesville, Indiana, 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:

<u>DATE</u>	<u>TIME</u>
April 1, 2020	<u>11:27 AM</u>
April 16, 2020	<u>10:48 PM</u>
May 1, 2020	<u>7:27 AM</u>
May 16, 2020	<u>3:31 PM</u>
June 1, 2020	<u>7:14 AM</u>
June 16, 2020	<u>4:29 PM</u>

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

Our license will expire on August 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 the Station's performance during the last eight years.

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 July 1, 2020.

Further information concerning the FCC's broadcast license renewal process is available at [INSERT address of location of station], or may be obtained from the FCC, Washington, D.C., [www.fcc.gov](http://www.fcc.gov).

June 18, 2020

Lori True

**INVOICE**

**WJJK-FM**  
**6810 N Shadeland Ave.**  
**Indianapolis, IN 46220**  
**Main: (317) 842-9550**  
**Billing:**

Billing Address:

**PSA**  
**Attention: Accounts Payable**  
**3280 Peachtree Road**  
**Suite 2200**  
**Atlanta, GA 30305**

Send Payment To:

**WJJK-FM**  
**Cumulus Media- Indianapolis**  
**3666 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WJJK-FM		
Invoice #	BB2437550	Order #	427428
Invoice Date	04/26/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	03/30/20 - 04/26/20	Flight Dates	04/01/20 - 06/16/20
Advertiser	PSA		
Product	WJJK LICENSE RENEWAL POST-FILING		
Estimate #	WJJK LICENSE RENEWAL POST-FILING		
Account Executive	Corporate House		
Sales Office	Local-Indianapolis IN		
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	Type
1	04/01/20	04/01/20	M-F	9:00 AM-12:00 PM	--W----	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 --W---- 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 WJJK W 04/01/20 11:27 AM M-F 9:00 AM-12:00 PM 1:00 FCC WJJK POST FILING \$0.00 NM									
2	04/16/20	04/16/20	M-F	7p-12a	---T---	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 ---T--- 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 WJJK Th 04/16/20 10:48 PM M-F 7p-12a 1:00 FCC WJJK POST FILING \$0.00 NM									
<b>Total Spots</b>							<b>2</b>		

**Due and Payable upon receipt**Net Total **\$0.00**Invoice Balance as of 06/18/20 1:03:05 PM ET **\$0.00**

**INVOICE**

**WJJK-FM**  
**6810 N Shadeland Ave.**  
**Indianapolis, IN 46220**  
**Main: (317) 842-9550**  
**Billing:**

Billing Address:

**PSA**  
**Attention: Accounts Payable**  
**3280 Peachtree Road**  
**Suite 2200**  
**Atlanta, GA 30305**

Send Payment To:

**WJJK-FM**  
**Cumulus Media- Indianapolis**  
**3666 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WJJK-FM		
Invoice #	BB2480978	Order #	427428
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	04/01/20 - 06/16/20
Advertiser	PSA		
Product	WJJK LICENSE RENEWAL POST-FILING		
Estimate #	WJJK LICENSE RENEWAL POST-FILING		
Account Executive	Corporate House		
Sales Office	Local-Indianapolis IN		
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	Type
3	05/01/20	05/01/20	M-F	7:00 AM-9:00 AM	----F--	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 ----F-- 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 WJJK F 05/01/20 7:27 AM M-F 7:00 AM-9:00 AM 1:00 FCC WJJK POST FILING \$0.00 NM									
4	05/16/20	05/16/20	Sa-Su	6a-7p	-----S-	1:00	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 -----S- 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 WJJK Sa 05/16/20 3:31 PM Sa-Su 6a-7p 1:00 FCC WJJK POST FILING \$0.00 NM									
<u>Total Spots</u>							2		

**Due and Payable upon receipt**Net Total **\$0.00**Invoice Balance as of 06/18/20 1:03:41 PM ET **\$0.00**



**WJJK-FM**  
 6810 N Shadeland Ave.  
 Indianapolis, IN 46220  
 Main: (317) 842-9550  
 Billing:

# INVOICE

Page 1 of 1

Billing Address:

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

Send Payment To:

WJJK-FM  
 Cumulus Media- Indianapolis  
 3666 Momentum Place  
 Chicago, IL 60689-5336

Property	WJJK-FM		
Invoice #	BB2508511	Order #	427428
Invoice Date	06/17/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/16/20	Flight Dates	04/01/20 - 06/16/20
Advertiser	PSA		
Product	WJJK LICENSE RENEWAL POST-FILING		
Estimate #	WJJK LICENSE RENEWAL POST-FILING		
Account Executive	Corporate House		
Sales Office	Local-Indianapolis IN		
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	Type
5	06/01/20	06/01/20	M-F	7:00 AM-9:00 AM	M-----	1:00	1	\$0.00	NM
Weeks: Start Date 06/01/20 End Date 06/07/20 MTWTFSS M----- Spots/Week 1 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJJK	M	06/01/20	7:14 AM	M-F	7:00 AM-9:00 AM	1:00	FCC WJJK POST FILING	\$0.00 NM
6	06/16/20	06/16/20	M-F	4:00 PM-6:00 PM	-T-----	1:00	1	\$0.00	NM
Weeks: Start Date 06/15/20 End Date 06/21/20 MTWTFSS -T----- Spots/Week 1 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJJK	Tu	06/16/20	4:29 PM	M-F	4:00 PM-6:00 PM	1:00	FCC WJJK POST FILING	\$0.00 NM
<b>Total Spots</b>							<b>2</b>		

Due and Payable upon receipt

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 06/18/20 2:31:03 PM ET</u>	\$0.00