

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

WNDX(FM)

I, LORI TRUE, certify that Station WNDX(FM), Lawrence, Indiana, has broadcast the pre-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 pre-filing announcements were broadcast together with the text thereof:

<u>DATE</u>	<u>TIME</u>
February 1, 2020	<u>7:14 AM</u>
February 16, 2020	<u>12:14 AM</u>
March 1, 2020	<u>7:04 AM</u>
March 16, 2020	<u>4:09 PM</u>

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

Our license will expire on August 1, 2020. We must file an application for renewal with the FCC by April 1, 2020. When filed, a copy of this application will be available for public inspection at www.fcc.gov. It contains information concerning this 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 Commission's broadcast license renewal process is available at [INSERT address of location of station], or may be obtained from the FCC, Washington, DC 20554.

March 18, 2020

Lori True

INVOICE



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

Property	WNDX-FM		
Invoice #	BB2347110	Order #	372470
Invoice Date	02/23/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/01/20 - 03/16/20
Advertiser	PSA		
Product	WNDX LICENSE RENEWAL PRE-FILING ANNOUNCEME		
Estimate #	WNDX LICENSE RENEWAL PRE-FILING ANNOUNCEME		
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			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/01/20	02/01/20	M-Su	12a-12a	-----1-	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> 01/27/20 02/02/20 -----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 WNDX Sa 02/01/20 7:14 AM M-Su 12a-12a 1:00 FCC PREFILE WNDX \$0.00 NM										
2	02/16/20	02/16/20	M-Su	12a-12a	-----1	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> 02/10/20 02/16/20 -----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 WNDX Su 02/16/20 12:14 AM M-Su 12a-12a 1:00 FCC PREFILE WNDX \$0.00 NM										
Total Spots							2			

Due and Payable upon receipt

Net Total \$0.00

Invoice Balance as of 03/13/20 4:33:17 PM ET \$0.00

INVOICE



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

Property	WNDX-FM		
Invoice #	BB2388614	Order #	372470
Invoice Date	03/16/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/16/20	Flight Dates	02/01/20 - 03/16/20
Advertiser	PSA		
Product	WNDX LICENSE RENEWAL PRE-FILING ANNOUNCEME		
Estimate #	WNDX LICENSE RENEWAL PRE-FILING ANNOUNCEME		
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			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/01/20	03/01/20	Sa-Su	7:00 AM-9:00 AM	-----1	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> 02/24/20 03/01/20 -----1 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNDX Su 03/01/20 7:04 AM Sa-Su 7:00 AM-9:00 AM 1:00 FCC PROFILE WNDX \$0.00 NM									
4	03/16/20	03/16/20	M-F	4:00 PM-6:00 PM	1-----	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> 03/16/20 03/22/20 1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNDX M 03/16/20 4:09 PM M-F 4:00 PM-6:00 PM 1:00 FCC PROFILE WNDX \$0.00 NM									
Total Spots							2		

Due and Payable upon receipt

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 03/17/20 1:37:40 PM ET</u>	\$0.00