

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

WNDX(FM)

I, LORI TRUE, certify that Radio Station WNDX(FM),
Lawrence, 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>11:43 AM</u> |
| April 16, 2020 | <u>7:43 PM</u> |
| May 1, 2020 | <u>7:16 AM</u> |
| May 16, 2020 | <u>7:49 AM</u> |
| June 1, 2020 | <u>7:45 AM</u> |
| June 16, 2020 | <u>5:46 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 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.

June 18th, 2020

Lori True

INVOICE



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

| | | | |
|-------------------|----------------------------------|--------------|---------------------|
| Property | WNDX-FM | | |
| Invoice # | BB2437553 | Order # | 427429 |
| 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 | WNDX LICENSE RENEWAL POST-FILING | | |
| Estimate # | WNDX 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 | | | |

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 | 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 WNDX W 04/01/20 11:43 AM M-F 9:00 AM-12:00 PM 1:00 FCC WNDX 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 WNDX Th 04/16/20 7:43 PM M-F 7p-12a 1:00 FCC WNDX 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 1:03:50 PM ET **\$0.00**

INVOICE



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

| | | | |
|-------------------|----------------------------------|--------------|---------------------|
| Property | WNDX-FM | | |
| Invoice # | BB2480962 | Order # | 427429 |
| 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 | WNDX LICENSE RENEWAL POST-FILING | | |
| Estimate # | WNDX 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 | | | |

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 | 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 WNDX F 05/01/20 7:16 AM M-F 7:00 AM-9:00 AM 1:00 FCC WNDX 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 WNDX Sa 05/16/20 7:49 AM Sa-Su 6a-7p 1:00 FCC WNDX 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 1:04:07 PM ET \$0.00

INVOICE



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

| | | | |
|-------------------|----------------------------------|--------------|---------------------|
| Property | WNDX-FM | | |
| Invoice # | BB2508508 | Order # | 427429 |
| 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 | WNDX LICENSE RENEWAL POST-FILING | | |
| Estimate # | WNDX LICENSE RENEWAL POST-FILING | | |
| Account Executive | Corporate House | | |
| Sales Office | Local-Indianapolis IN | | |
| Sales Region | Local | | |
| Agency Code | | | |
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 3666 Momentum Place
 Chicago, IL 60689-5336

| 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/20 06/07/20 M----- 1 \$0.00 | | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNDX M 06/01/20 7:45 AM M-F 7:00 AM-9:00 AM 1:00 FCC WNDX 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/15/20 06/21/20 -T----- 1 \$0.00 | | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNDX Tu 06/16/20 5:46 PM M-F 4:00 PM-6:00 PM 1:00 FCC WNDX 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 2:31:07 PM ET \$0.00