

Certificate of Compliance
WFML Broadcast Announcement Schedule

This is to certify that the Vincennes University Foundation, Inc, licensee of WFML-FM, has complied with the requirements of Section 73.3580 of the Rules of the Federal Communications Commission with regard to the broadcast of post-filing announcements of the submission of its application for license renewal for WFML-FM.

A post-filing announcement, a copy of which is attached hereto, was broadcast on Station WFML-FM on the dates and times indicated on the attached Broadcast Invoices.

By:  _____

James Evans
Director of Engineering

Text of Post-filing Announcement

On ___July 27, 2012_____ (date of the last renewal grant), __WFML_____ (station's call letters) was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until

___August 1, 2020_____ (license expiration date). Our license will expire on ___August 1, 2020_____ (date). We filed an application for license renewal with the FCC. A copy of this application is available for inspection at www.fcc.gov. It contains information concerning the station's performance over the last __Eight_____ (period of time covered by the application, e.g. 8 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_____ (date, first day of the full calendar month prior to the month of license expiration).

Further information concerning the FCC's broadcast license renewal process is available at

___1200 North Second Street, Vincennes, IN _____ (address of the location of the station) or may be obtained from the FCC, Washington, D.C. 20554, www.fcc.gov.

-- END OF ANNOUNCEMENT --



Please send payment to:
 WFML-FM
 1200 N. 2nd Street, DH64
 Vincennes, IN 47591
 812-888-4950 (Office)
 gm@967thebridge.com

WFML Broadcast Order Confirmation

OrderID: 0090-023

Sponsor: PROMOS
 Product: FCC Pre-Filing and Post-Filing Announcements
 Estimate/PO:
 AccountRep: Other-Non Cash
 BillingCycle: Broadcast Month
 InvoiceType: None-Statement Only
 Run Dates: 2/1/2020 - 6/16/2020
 Items Ordered: 51
 Ordered Amount: \$0.00

PROMOS

Scheduled Station(s): WFML FCC Pre-Filing and Post-Filing Announcements

Printed 6/16/2020 9:57:55 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	2/1/2020 - 2/1/2020	All Weeks						2		2	1:00	Spot		DA8103	2	0.00	0.00
02	2/1/2020 - 2/1/2020	All Weeks						2		2	1:00	Spot		DA8103	2	0.00	0.00
03	2/16/2020 - 2/16/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
04	2/16/2020 - 2/16/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
05	3/1/2020 - 3/1/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
06	3/1/2020 - 3/1/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
07	3/16/2020 - 3/16/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
08	3/16/2020 - 3/16/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
09	4/1/2020 - 4/1/2020	All Weeks							2	2	1:00	Spot		DA8103	2	0.00	0.00
10	4/1/2020 - 4/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
11	4/1/2020 - 4/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
12	4/1/2020 - 4/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
13	4/16/2020 - 4/16/2020	All Weeks							3	3	1:00	Spot		DA8103	3	0.00	0.00
14	4/16/2020 - 4/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
15	4/16/2020 - 4/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
16	4/16/2020 - 4/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
17	5/1/2020 - 5/1/2020	All Weeks							3	3	1:00	Spot		DA8103	3	0.00	0.00
18	5/1/2020 - 5/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
19	5/1/2020 - 5/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
20	5/1/2020 - 5/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
21	5/16/2020 - 5/16/2020	All Weeks							3	3	1:00	Spot		DA8103	3	0.00	0.00
22	5/16/2020 - 5/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
23	5/16/2020 - 5/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
24	5/16/2020 - 5/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
25	6/1/2020 - 6/1/2020	All Weeks							3	3	1:00	Spot		DA8103	3	0.00	0.00
26	6/1/2020 - 6/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
27	6/1/2020 - 6/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
28	6/1/2020 - 6/1/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
29	6/16/2020 - 6/16/2020	All Weeks							3	3	1:00	Spot		DA8103	3	0.00	0.00
30	6/1/2020 - 6/1/2020	All Weeks							1	1	1:00	Spot		DA8103	0	0.00	0.00
31	6/16/2020 - 6/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00
32	6/16/2020 - 6/16/2020	All Weeks							1	1	1:00	Spot		DA8103	1	0.00	0.00

Broadcast Month Projected Billing:

Jan-20	0.00	Feb-20	0.00	Mar-20	0.00	Q1-2020	0.00
Apr-20	0.00	May-20	0.00	Jun-20	0.00	Q2-2020	0.00

Confirmed Correct; Payment Guaranteed

Accepted for WFML

Vincennes University Broadcasting/WFML Invoice



Please send payment to:
 WFML-FM
 1200 N. 2nd Street, DH64
 Vincennes, IN 47591
 812-888-4950 (Office)
 gm@967thebridge.com

Invoice ID: 20060014
 Invoice Date: 6/28/2020
 Account ID: 0090
 Order ID: 0090-023
 Account Rep: Other-Non Cash

Please Pay This Amount \$0.00

Amount Paid: _____

PROMOS

Thank you for your business!

Sponsor: PROMOS / FCC Pre-Filing and Post-Filing Announcem
 FCC Pre-Filing and Post-Filing Announcements

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2020	10:16 AM	1:00	Spot	DA8103	0.00
6/1/2020	01:10 PM	1:00	Spot	DA8103	0.00
6/1/2020	04:10 PM	1:00	Spot	DA8103	0.00
6/1/2020	04:50 PM	1:00	Spot	DA8103	0.00
6/1/2020	05:50 PM	1:00	Spot	DA8103	0.00
6/1/2020	11:10 PM	1:00	Spot	DA8103	0.00
6/16/2020	12:09 PM	1:00	Spot	DA8103	0.00
6/16/2020	04:10 PM	1:00	Spot	DA8103	0.00
6/16/2020	05:10 PM	1:00	Spot	DA8103	0.00
6/16/2020	05:50 PM	1:00	Spot	DA8103	0.00
6/16/2020	09:50 PM	1:00	Spot	DA8103	0.00
11 Total Items				Total Cost:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Please Pay This Amount

\$0.00

James Ewan

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this 30 day of 6/2020
Nichole L. Carle
 NOTARY PUBLIC

Nichole L. Carle
 3055 S Lower Indiana Road
 Vincennes IN. 47591
 COMMISSION NUMBER 660736
 Expires November 9, 2022