## KRBE(FM)

## POST-FILING CERTIFICATE OF COMPLIANCE

I hereby certify that the text of the announcement set forth below, concerning the FCC license renewal application for KRBE, Houston, Texas, was broadcast over the facilities of KRBE on the dates and at the times set forth below:

- 1. April 7, 2021, at: 10:45 7m
- 2. April 13, 2021, at: 9!18 PM
- 3. April 15, 2021, at: 10:45 Pm
- 4. April 19, 2021, at: 10:11 PM
- 5. April 21, 2021, at: 10:45 Pm
- 6. April <u>27</u>, 2021, at: <u>10:45 PM</u>

## Text of Announcement:

ON March 30, 2021, RADIO LICENSE HOLDING SRC, LLC, LICENSEE OF FM STATION KRBE, 104.1 MHz, HOUSTON, TEXAS FILED AN APPLICATION WITH THE FEDERAL COMMUNICATIONS COMMISSION FOR RENEWAL OF THE STATION'S FCC LICENSE. MEMBERS OF THE PUBLIC WISHING TO VIEW THIS APPLICATION OR OBTAIN INFORMATION ABOUT HOW TO FILE COMPLAINTS AND PETITIONS ON THE APPLICATION CAN VISIT public files. fcc. gov AND SEARCH KRBE'S PUBLIC FILE.

Signature:	4///	
Printed Name: D	onise	Walters
Title: Busine	ss W	lgr
Date: <u>5-4-</u> 3	21	





KRBE-FM 9801 Westheimer #700 Houston, TX 77042 Main: (713) 266-1000 Billing: (713) 260-4505

KRBE.COM

Billing Address:

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

Send Payment To:

KRBE-FM **Cumulus Media-Houston** 3665 Momentum Place Chicago, IL 60689-5336

Property	KRBE-FM						
Invoice #	BB2878045	Order#	697191				
Invoice Date	04/30/21	Alt Order#					
Invoice Month	April 2021	Deal #					
Invoice Period	03/29/21 - 04/25/21	Flight Dates	04/05/21 - 05/01/21				
Advertiser	FCC Required Local	Public Notice					
Product	March 30th Renewa	ch 30th Renewal - KRBE-FM					
Estimate #			- No. 10				
	Account Executive	Corporate House					
	Sales Office	Local-Houston TX					
	Sales Region	Local					
w:	Agency Code	,					
	Advertiser Code		3				
	Billing Calendar	Broadcast	A.				
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/05/21 05/01/21 N	M-F	7:00 AM-11:00 PM	MTWTF	:15	2	\$0.00	NM	
	nd Date MTWTFSS 1/11/21w te Air Time Description	Spots/Week 1	Rate \$0.00 Start/End Time	Lengt	h Ad-ID			Poto Tuno
1 KRBE W 04/07/2 Weeks: <u>Start Date</u> Er		Spots/Week 2	7:00 AM-11:00 F Rate \$0.00		5 FCC RENEWAL	. 3-30		Rate Type   \$0.00 NM
Spots: # Ch Day Air Dat 2 KRBE Tu 04/13/2 3 KRBE Th 04/15/2 Weeks: Start Date En	9:18 PM M-F 21 10:45 PM M-F	_	<u>Start/End Time</u> 7:00 AM-11:00 P 7:00 AM-11:00 P	PM :1	h <u>Ad-ID</u> 5 FCC RENEWAL 5 FCC RENEWAL			Rate Type \$0.00 NM \$0.00 NM
04/19/21 04	nd Date MTWTFSS M-W	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # <u>Ch</u> <u>Day</u> <u>Air Dat</u>   4 KRBE M 04/19/2   5 KRBE W 04/21/2	21 10:11 PM M-F	<u>on</u>	Start/End Time 7:00 AM-11:00 P 7:00 AM-11:00 P	PM :1	<u>h Ad-ID</u> 5 FCC RENEWAL 5 FCC RENEWAL			Rate Type \$0.00 NM \$0.00 NM

**Total Spots** 

5

**DUE NET 30: 1.5% Service Fee on Credit Cards** 

Net Total

\$0.00

Invoice Balance as of 05/04/21 1:20:23 PM GMT

\$0.00



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Send Payment To:

KRBE-FM **Cumulus Media-Houston** 3665 Momentum Place Chicago, IL 60689-5336

	Property	KRBE-FM	4				
	Invoice #	BB2878044	Order#	697191			
	Invoice Date	04/30/21	Alt Order#				
	Invoice Month	May 2021	Deal #				
	Invoice Period	04/26/21 - 04/27/21	Flight Dates	04/05/21 - 05/01/21			
	Advertiser	FCC Required Local Public Notice					
	Product	March 30th Renewal - KRBE-FM					
	Estimate #						
		Account Executive	Corporate House				
		Sales Office	Local-Houston TX				
		Sales Region	Local	18			
		Agency Code					
		Advertiser Code		•			
		Billing Calendar	Broadcast Cash				
		Billing Type					
		Special Handling		× .			
		Agency Ref					
		Advertiser Ref		,			
		Product 1		5			
		Product 2					

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/05/21 05/01/21 M-F	7:00 AM-11:00 PM	MTWTF	:15	2	\$0.00	NM	
Weeks: Start Date 04/26/21 End Date 05/02/21 MTWTFSS 05/02/21   Spots: # Ch Day Air Date Air Time Description	Spots/Week 1	Rate \$0.00 Start/End Time	Lengt	n Ad-ID			Data Tura
6 KRBE Tu 04/27/21 10:45 PM M-F	<u> </u>	7:00 AM-11:00 P		5 FCC RENEWAL	3-30		Rate Type \$0.00 NM
		Total Spots		1			
DUE NET 30: 1.5% Service Fee on Cr	edit Cards				Net Total		\$0.00

DUE	NEI	30:	1.5%	Service	ree o	on Credit	Cards

Invoice Balance as of 05/04/21 1:21:33 PM GMT

Spots/

\$0.00