

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

WFMS(FM)

I, LORI TRUE, certify that Radio Station WFMS(FM), Fishers, 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>11:23 AM</u>
April 16, 2020	<u>8:44 PM</u>
May 1, 2020	<u>7:29 AM</u>
May 16, 2020	<u>12:13 PM</u>
June 1, 2020	<u>7:31 AM</u>
June 16, 2020	<u>4:07 PM</u>

On September 25, 2012, Station WFMS(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 18, 2020

Lori True

INVOICE



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

Property	WFMS-FM		
Invoice #	BB2437555	Order #	428072
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	WFMS LICENSE RENEWAL POST-FILING		
Estimate #	WFMS 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:

WFMS-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 WFMS W 04/01/20 11:23 AM M-F 9:00 AM-12:00 PM 1:00 FCC WFMS 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 WFMS Th 04/16/20 8:44 PM M-F 7p-12a 1:00 FCC WFMS POST FILING \$0.00 NM										
Total Spots							2			

Due and Payable upon receipt

Net Total \$0.00

Invoice Balance as of 06/18/20 1:02:38 PM ET \$0.00

INVOICE

WFMS95.5

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

Property	WFMS-FM		
Invoice #	BB2480964	Order #	428072
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	WFMS LICENSE RENEWAL POST-FILING		
Estimate #	WFMS 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:

WFMS-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 WFMS F 05/01/20 7:29 AM M-F 7:00 AM-9:00 AM 1:00 FCC WFMS 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 WFMS Sa 05/16/20 12:13 PM Sa-Su 6a-7p 1:00 FCC WFMS 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 1:02:47 PM ET \$0.00

INVOICE

WFMS95.5 WFMS-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:

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

Property	WFMS-FM		
Invoice #	BB2508512	Order #	428072
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	WFMS LICENSE RENEWAL POST-FILING		
Estimate #	WFMS 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:		<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				
<u>Spots: #</u>	<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	WFMS	M	06/01/20	7:31 AM	M-F	7:00 AM-9:00 AM	1:00	FCC WFMS 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				
<u>Spots: #</u>	<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	WFMS	Tu	06/16/20	4:07 PM	M-F	4:00 PM-6:00 PM	1:00	FCC WFMS 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 2:31:05 PM ET \$0.00