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

#### WJRW (AM)

I, Crystal Jacobs, Business Manager, certify that Station WJRW (AM), Grand Rapids, Michigan, 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:

DATE	<u>TIME</u>
June 1, 2020	7:13am
June 16, 2020	4:48pm
July 1, 2020	3:24pm
July 16, 2020	9:56am
August 1, 2020	2:56pm
August 16, 2020	10:38pm

On September 25, 2012, Station WJRW (AM) was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until October 1, 2020.

Our license will expire on October 1, 2020. We filed an application for license renewal with the FCC. A copy of this application is available for public inspection at <a href="https://publicfiles.fcc.gov">https://publicfiles.fcc.gov</a>. It contains information concerning this station's performance during the current license period.

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 September 1, 2020.

Further information concerning the Commission's broadcast license renewal process is available at 60 Monroe Center NW, Grand Rapids, MI 49503 or may be obtained from the FCC, Washington, DC 20554.

August 20, 2020



WJRW-AM 60 Monroe Center NW, Suite 300 Grand Rapids, MI 49503 Main: (616) 774-8461 Billing:

Billing Address:

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

Send Payment To:

WJRW-AM Cumulus Media- Grand Rapids 3639 Momentum Place Chicago, IL 60689-5336

### **INVOICE**

VOIUL						
Property	WJRW-AM					
Invoice #	BB2526270	Order#	483769			
Invoice Date	06/28/20	Alt Order #				
Invoice Month	June 2020	Deal #				
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/01/20 - 08/16/20			
Advertiser	FCC Required Local	Public Notice				
Product	WJRW Post Filing A	nnouncement I	MUST RUN			
Estimate #	WJRW FCC	WJRW FCC				
	Account Executive	Corporate Ho	ouse			
	Sales Office	Local-Grand	Rapids MI			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 06/01/20 06/01/20 M-F	7:00 AM-9:00 AM	1	1:00	1	\$0.00	NM	
Weeks:         Start Date         End Date         MTWTFSS           06/01/20         06/07/20         1	Spots/Week 1	<u>Rate</u> \$0.00		***************************************			
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJRWA M 06/01/20 7:13 AM M-F		7:00 AM-9:00 AM	:5	2 WJRW FCC	Renewal		\$0.00 NM
2 06/16/20 06/16/20 M-F	3:00 PM-6:00 PM	-1	1:00	1	\$0.00	NM	——————————————————————————————————————
Weeks: Start Date 06/21/20 End Date 06/21/20 -1	Spots/Week 1	Rate \$0.00				***************************************	
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJRWA Tu 06/16/20 4:48 PM M-F		3:00 PM-6:00 PM		O WJRW FCC	Renewal		\$0.00 NM
		Total Spots		2			

Due and Payable upon receipt

Net Total

\$0.00

Invoice Balance as of 08/13/20 2:33:44 PM ET

Product 1

Product 2

\$0.00



WJRW-AM 60 Monroe Center NW, Suite 300 Grand Rapids, MI 49503 Main: (616) 774-8461 Billing:

Billing Address:

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

Send Payment To:

WJRW-AM Cumulus Media- Grand Rapids 3639 Momentum Place Chicago, IL 60689-5336

# **INVOICE**

V OICE			
Property	WJRW-AM		
Invoice #	BB2559966	Order #	483769
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	06/01/20 - 08/16/20
Advertiser	FCC Required Local	Public Notice	
Product	WJRW Post Filing A	nnouncement I	MUST RUN
Estimate #	WJRW FCC		
	Account Executive	Corporate Ho	ouse
	Sales Office	Local-Grand	Rapids MI

Sales Region Local
Agency Code
Advertiser Code
Billing Calendar Broadcast
Billing Type Cash
Special Handling
Agency Ref
Advertiser Ref
Product 1
Product 2

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS I	Length	Week	Rate	Type	
3 07/01/20	07/01/20	M-F	3:00 PM-6:00 PM	1	1:00	1	\$0.00	NM	
Weeks:	Start Date 06/29/20	End Date MTWTFSS1	Spots/Week 1	Rate \$0.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WJI	RWA W 07	/01/20 3:24 PM M-F		3:00 PM-6:00 PM	:5	2 WJRW FCC	Renewal		\$0.00 NM
4 07/16/20	07/16/20	M-F	9:00 AM-12:00 PM	1	1:00	1	\$0.00	NM	
Weeks:	Start Date 07/13/20	End Date MTWTFSS 07/19/201	Spots/Week 1	<u>Rate</u> \$0.00			·		
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WJF	RWA Th 07/	/16/20 9:56 AM M-F		9:00 AM-12:00 PM	A 1:0	O WJRW FCC	Renewal	***************************************	\$0.00 NM

Total Spots

2

Due and Payable upon receipt

Net Total

\$0.00

Invoice Balance as of 08/13/20 2:33:45 PM ET

\$0.00



WJRW-AM 60 Monroe Center NW, Suite 300 Grand Rapids, MI 49503 Main: (616) 774-8461 Billing:

Billing Address:

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

Send Payment To:

WJRW-AM Cumulus Media- Grand Rapids 3639 Momentum Place Chicago, IL 60689-5336

# **INVOICE**

VOICE						
Property	WJRW-AM					
Invoice #	BB2588425	Order#	483769			
Invoice Date	08/16/20	Alt Order#				
Invoice Month	August 2020	Deal #				
Invoice Period	07/27/20 - 08/16/20	Flight Dates	06/01/20 - 08/16/20			
Advertiser	FCC Required Local	FCC Required Local Public Notice				
Product	WJRW Post Filing A	WJRW Post Filing Announcement MUST RUN				
Estimate #	WJRW FCC					
	Account Executive	Corporate Ho	ouse			
	Sales Office	Local-Grand Rapids MI				
Sales Region Local						

Agency Code

Advertiser Code

Billing Calendar Broadcast

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	
5 08/01/20 08/01/20 Sa-Su	12:00 PM-4:00 PM	1-	1:00	1	\$0.00	NM	
Weeks:         Start Date 07/27/20         End Date 08/02/20         MTWTFSS1-	Spots/Week 1	Rate \$0.00				- <del>V1112.00.00</del>	
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJRWA Sa 08/01/20 2:56 PM Sa-Su		12:00 PM-4:00 PI	M 1:0	O WJRW FCC	Renewal		\$0.00 NM
6 08/16/20 08/16/20 Sa-Su	7p-12a	1	1:00	1	\$0.00	NM	
Weeks:         Start Date 08/10/20         End Date 08/16/20         MTWTFSS 08/16/20	Spots/Week 1	<u>Rate</u> \$0.00				***************************************	
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJRWA Su 08/16/20 10:38 PM Sa-Su		7p-12a	:5	3 WJRW FCC	Renewal		\$0.00 NM
		Total Spots		2			

Due and Payable upon receipt

Net Total

\$0.00

Invoice Balance as of 08/20/20 3:03:36 PM ET

\$0.00