

CERTIFICATION OF BROADCAST OF POST-FILING ANNOUNCEMENTS IN CONNECTION WITH LICENSE RENEWAL APPLICATION FOR WIXO(FM)

I, Melanie Parker, certify that Station WIXO(FM), Peoria, Illinois, 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>
August 3, 2020	<u>7:25 AM</u>
August 16, 2020	<u>4:19 P.M</u>
September 1, 2020	<u>11:16 AM</u>
September 16, 2020	<u>3:50 P.M</u>
October 1, 2020	<u>7:21 AM</u>
October 16, 2020	<u>9:50 P.M</u>

(To be broadcast over WIXO(FM) one (1) time on each of the following days: August 3, August 16, September 1, September 16, October 1, and October 16, 2020. At least three (3) of the six (6) required announcements must be broadcast between 7:00 a.m. and 9:00 a.m. and/or 4:00 p.m. and 6:00 p.m., at least one (1) announcement between 9:00 a.m. and noon, at least one (1) announcement between noon and 4:00 p.m., and at least one (1) announcement between 7:00 p.m. and midnight).

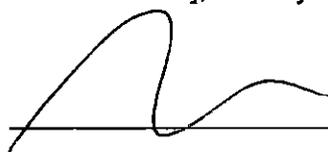
On November 30, 2012, Station WIXO(FM) was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until December 1, 2020.

Our license will expire on December 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 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 November 2, 2020.

Further information concerning the Commission's broadcast license renewal process is available at [INSERT address of location of station], or may be obtained from the FCC, Washington, DC 20554.

October 30, 2020



INVOICE



WIXO-FM
 120 Eaton Street
 Peoria, IL 61603
 Main: (309) 673-0973
 Billing:

Property	WIXO-FM		
Invoice #	BB2607552	Order #	542666
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/03/20 - 10/18/20
Advertiser	FCC Required Local Public Notice		
Product	Renewal Application Notices		
Estimate #			
Account Executive	Corporate House		
Sales Office	Local-Peoria IL		
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:

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

Send Payment To:

WIXO-FM
 Cumulus Media- Peoria
 3650 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/03/20	08/03/20	M-F	7:00 AM-9:00 AM	1-----	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> 08/03/20 08/09/20 1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIXO M 08/03/20 7:25 AM M-F 7:00 AM-9:00 AM 1:00 Public Notice IXO \$0.00 NM									
3	08/16/20	08/16/20	Sa-Su	4:00 PM-6:00 PM	-----1	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> 08/10/20 08/16/20 -----1 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIXO Su 08/16/20 4:19 PM Sa-Su 4:00 PM-6:00 PM 1:00 Public Notice IXO \$0.00 NM									
<u>Total Spots</u>							2		

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$0.00

Invoice Balance as of 11/10/20 9:26:16 AM CT \$0.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE



WIXO-FM
 120 Eaton Street
 Peoria, IL 61603
 Main: (309) 673-0973
 Billing:

Property	WIXO-FM		
Invoice #	BB2639401	Order #	542666
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	08/03/20 - 10/18/20
Advertiser	FCC Required Local Public Notice		
Product	Renewal Application Notices		
Estimate #			
Account Executive	Corporate House		
Sales Office	Local-Peoria IL		
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:

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

Send Payment To:

WIXO-FM
 Cumulus Media- Peoria
 3650 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/20	09/01/20	M-F	9:00 AM-12:00 PM	-1-----	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> 08/31/20 09/06/20 -1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIXO Tu 09/01/20 11:46 AM M-F 9:00 AM-12:00 PM 1:00 Public Notice IXO \$0.00 NM									
5	09/16/20	09/16/20	M-F	12:00 PM-4:00 PM	--1----	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> 09/14/20 09/20/20 --1---- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIXO W 09/16/20 3:50 PM M-F 12:00 PM-4:00 PM 1:00 Public Notice IXO \$0.00 NM									
Total Spots							2		

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 11/10/20 9:25:53 AM CT **\$0.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE



WIXO-FM
 120 Eaton Street
 Peoria, IL 61603
 Main: (309) 673-0973
 Billing:

Property	WIXO-FM		
Invoice #	BB2664957	Order #	542666
Invoice Date	10/18/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/16/20	Flight Dates	08/03/20 - 10/18/20
Advertiser	FCC Required Local Public Notice		
Product	Renewal Application Notices		
Estimate #			
Account Executive	Corporate House		
Sales Office	Local-Peoria IL		
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:

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

Send Payment To:

WIXO-FM
 Cumulus Media- Peoria
 3650 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/01/20	10/01/20	M-F	7:00 AM-9:00 AM	---1---	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> 09/28/20 10/04/20 ---1--- 1 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIXO Th 10/01/20 7:21 AM M-F 7:00 AM-9:00 AM 1:00 Public Notice IXO \$0.00 NM										
6	10/16/20	10/16/20	M-F	7p-12a	----1--	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> 10/12/20 10/18/20 ----1-- 1 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIXO F 10/16/20 9:50 PM M-F 7p-12a 1:00 Public Notice IXO \$0.00 NM										
Total Spots							2			

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 11/10/20 9:25:36 AM CT **\$0.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.