

We certify that the following post-filing notices were broadcast in compliance with § 73.3580:

**WNOR Post-Filing Announcement**

On November 18, 2014, WNOR was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until October 1, 2019. Our license will expire on October 1, 2019. We filed an application for license renewal with the FCC on MAY 31<sup>ST</sup> 2019. A copy of this application is available for inspection during regular business hours. It contains information concerning the station's performance over 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 September 1, 2019. Further information concerning the FCC's broadcast license renewal process is available at 870 Greenbrier Circle, Suite 399, Chesapeake, VA 23320, or may be obtained from the FCC, Washington, D.C. 20554, [www.fcc.gov](http://www.fcc.gov) (<http://www.fcc.gov>).

The notices were broadcast on the following dates and times:

**WNOR-FM**

SAT	06/01/19	07:45a	1	60	POST FILING ANNCMNT
SUN	06/16/19	11:17a	2	60	POST FILING ANNCMNT

**WNOR-FM**

MON	07/01/19	05:56p	3	60	POST FILING ANNCMNT
TUE	07/16/19	02:16p	4	60	POST FILING ANNCMNT

**WNOR-FM**

THU	08/01/19	08:43a	5	60	POST FILING ANNCMNT
FRI	08/16/19	08:15p	6	60	POST FILING ANNCMNT

8-19-19  
Date

Wayne Leland  
WAYNE LELAND, Vice President/GM

State of Virginia

County of Chesapeake

Subscribed and sworn to before me this 19<sup>th</sup> day of August, 2019.

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Deborah J. Holterhaus

NOTARY PUBLIC, Deborah J Holterhaus

My commission expires: January 31, 2022.



# INVOICE



**Invoice #:** MC-1190649106  
**Invoice Date:** 06/30/2019  
**Contract #:** 82336344  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** FCC LEGAL ANNOUNCEMENT  
 C/O TIDEWATER COMMUNICATIONS  
 CHESAPEAKE, VA 23320

**Station(s):** WAFX-FM  
 WJOI-AM  
 WNOR-FM

**Advertiser:** FCC LEGAL ANNOUNCEMENT  
**Product:** POST FILING ANNCMNT  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WAFX-FM</b>							
SAT	06/01/19	08:41a	1	60	POST FILING ANNCMNT		\$0.00
SUN	06/16/19	11:13a	2	60	POST FILING ANNCMNT		\$0.00
<b>WJOI-AM</b>							
SAT	06/01/19	08:19a	1	60	POST FILING ANNCMNT		\$0.00
SUN	06/16/19	10:42a	2	60	POST FILING ANNCMNT		\$0.00
<b>WNOR-FM</b>							
SAT	06/01/19	07:45a	1	60	POST FILING ANNCMNT		\$0.00
SUN	06/16/19	11:17a	2	60	POST FILING ANNCMNT		\$0.00

**WAFX-FM**  
 Total Spots: 2  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WJOI-AM**  
 Total Spots: 2  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**WNOR-FM**  
 Total Spots: 2  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**Remit To:**  
 WNOR-FM WAFX-FM WJOI-AM  
 870 GREENBRIER CIRCLE  
 SUITE 399  
 CHESAPEAKE, VA 23320

**Invoice Totals**  
 Total Spots: 6  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

# INVOICE



Invoice #: MC-1190649106  
Invoice Date: 06/30/2019  
Contract #: 82336344  
Page: 2  
Net Amount Due: \$0.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices.

All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

Sworn to and subscribed before me and in presence on  
this day of 8/15, 2019. S/JANICE HENDERSON

My commission expires November 30, 2022.

Deborah J. Holterhaus Janice Henderson  
Deborah J. Holterhaus Billing Mgr./Station Official  
WNOR Radio/Station call letters.



# INVOICE



**Invoice #:** MC-1190749396  
**Invoice Date:** 07/28/2019  
**Contract #:** 82336344  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** FCC LEGAL ANNOUNCEMENT  
 C/O TIDEWATER COMMUNICATIONS  
 CHESAPEAKE, VA 23320

**Station(s):** WAFX-FM  
 WJOI-AM  
 WNOR-FM

**Advertiser:** FCC LEGAL ANNOUNCEMENT  
**Product:** POST FILING ANNCMNT  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WAFX-FM</b>							
MON	07/01/19	05:29p	3	60	POST FILING ANNCMNT		\$0.00
TUE	07/16/19	12:16p	4	60	POST FILING ANNCMNT		\$0.00
<b>WJOI-AM</b>							
MON	07/01/19	05:41p	3	60	POST FILING ANNCMNT		\$0.00
TUE	07/16/19	03:42p	4	60	POST FILING ANNCMNT		\$0.00
<b>WNOR-FM</b>							
MON	07/01/19	05:56p	3	60	POST FILING ANNCMNT		\$0.00
TUE	07/16/19	02:16p	4	60	POST FILING ANNCMNT		\$0.00

## WAFX-FM

**Total Spots:** 2  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount:** \$0.00

## WJOI-AM

**Total Spots:** 2  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount:** \$0.00

## WNOR-FM

**Total Spots:** 2  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount:** \$0.00

**Remit To:**  
 WNOR-FM WAFX-FM WJOI-AM  
 870 GREENBRIER CIRCLE  
 SUITE 399  
 CHESAPEAKE, VA 23320

## Invoice Totals

**Total Spots:** 6  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



Invoice #: MC-1190749396  
Invoice Date: 07/28/2019  
Contract #: 82336344  
Page: 2  
Net Amount Due: \$0.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

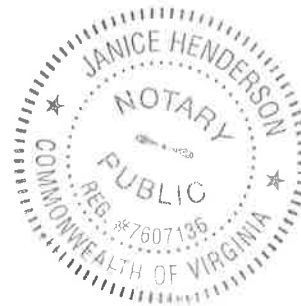
Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices.

All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

Sworn to and subscribed before me and in presence on  
this day of 07/19, 2019. S/JANICE HENDERSON

My commission expires November 30, 2022.

Deborah J. Holterhaus Janice Henderson  
Deborah J. Holterhaus Billing Mgr./Station Official  
WNOR Radio/Station call letters.



# INVOICE



**Invoice #:** MC-1190849560  
**Invoice Date:** 08/19/2019  
**Contract #:** 82336344  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** FCC LEGAL ANNOUNCEMENT  
 C/O TIDEWATER COMMUNICATIONS  
 CHESAPEAKE, VA 23320

**Station(s):** WAFX-FM  
 WJOI-AM  
 WNOR-FM

**Advertiser:** FCC LEGAL ANNOUNCEMENT  
**Product:** POST FILING ANNCMNT  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WAFX-FM</b>							
THU	08/01/19	07:35a	5	60	POST FILING ANNCMNT		\$0.00
FRI	08/16/19	10:22p	6	60	POST FILING ANNCMNT		\$0.00
<b>WJOI-AM</b>							
THU	08/01/19	07:19a	5	60	POST FILING ANNCMNT		\$0.00
FRI	08/16/19	09:41p	6	60	POST FILING ANNCMNT		\$0.00
<b>WNOR-FM</b>							
THU	08/01/19	08:43a	5	60	POST FILING ANNCMNT		\$0.00
FRI	08/16/19	08:15p	6	60	POST FILING ANNCMNT		\$0.00

## WAFX-FM

**Total Spots:** 2  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount:** \$0.00

## WJOI-AM

**Total Spots:** 2  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount:** \$0.00

## WNOR-FM

**Total Spots:** 2  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount:** \$0.00

**Remit To:**  
 WNOR-FM WAFX-FM WJOI-AM  
 870 GREENBRIER CIRCLE  
 SUITE 399  
 CHESAPEAKE, VA 23320

## Invoice Totals

**Total Spots:** 6  
**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

# INVOICE



Invoice #: MC-1190849560  
Invoice Date: 08/19/2019  
Contract #: 82336344  
Page: 2  
Net Amount Due: \$0.00

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My commission expires November 30, 2022

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