

**Flood Communications of Beatrice, LLC  
KUTT(FM), Fairbury, Nebraska (Facility ID No. 60291)  
License Renewal Application**

THIS CERTIFICATE IS FOR THE PUBLIC INSPECTION FILE

**Post-Filing Certificate**

I hereby certify that the text of the announcement set forth below, concerning the license renewal application for KUTT(FM), Fairbury, Nebraska (Facility ID No. 60291), was broadcast over the facilities of KUTT on the dates and at the times set forth below:

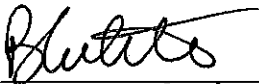
1. [DATE], at: \_\_\_\_\_
2. [DATE], at: \_\_\_\_\_
3. [DATE], at: \_\_\_\_\_
4. [DATE], at: \_\_\_\_\_
5. [DATE], at: \_\_\_\_\_ and
6. [DATE], at: \_\_\_\_\_

*See attached*

**Text of Announcement:**

On January 27, 2021, Flood Communications of Fairbury, LLC, licensee of KUTT, 99.5 FM, Fairbury, Nebraska, filed an application with the Federal Communications Commission for renewal of KUTT's License. Members of the public wishing to view this application or obtain information about how to file comments and petitions on the application can visit [publicfiles.fcc.gov](http://publicfiles.fcc.gov), and search in KUTT's public file.

SIGNED:



NAME: *Brack Achtemeier*  
TITLE: *GM*  
DATE: *3-1-21*

# INVOICE



**Invoice #:** MC-12102104068  
**Invoice Date:** 02/28/2021  
**Contract #:** 1759  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** FCC License Renewal (E)  
 , NE .

**Station(s):** KGMT-AM  
 KUTT-FM  
 KWBE-AM

**Advertiser:** FCC License Renewal (E)  
**Product:** FCC License Renewal  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** HOUSE HOUSE  
**Terms:**

Day	Date	Time	Product	ISCI	Rate
<b>KGMT-AM</b>					
Ln 1	02/04/21	8:00AM-6:00PM	1/WK @ \$0.00 Th Length: 30		
THU	02/04/21	01:36p	FCC License Renewal	KGMT FCC	\$0.00
Ln 2	02/09/21	8:00AM-6:00PM	1/WK @ \$0.00 T Length: 30		
TUE	02/09/21	05:49p	FCC License Renewal	KGMT FCC	\$0.00
Ln 3	02/15/21 - 02/19/21	8:00AM-6:00PM	2/WK @ \$0.00 M,W Length: 30		
MON	02/15/21	02:36p	FCC License Renewal	KGMT FCC	\$0.00
WED	02/17/21	03:50p	FCC License Renewal	KGMT FCC	\$0.00
Ln 4	02/22/21 - 02/26/21	8:00AM-6:00PM	2/WK @ \$0.00 T,Th Length: 30		
TUE	02/23/21	03:50p	FCC License Renewal	KGMT FCC	\$0.00
THU	02/25/21	09:50a	FCC License Renewal	KGMT FCC	\$0.00
<b>KUTT-FM</b>					
Ln 1	02/04/21	7:00AM-11:00PM	1/WK @ \$0.00 Th Length: 30		
THU	02/04/21	07:51p	FCC License Renewal	KUTT FCC	\$0.00
Ln 2	02/09/21	7:00AM-11:00PM	1/WK @ \$0.00 T Length: 30		
TUE	02/09/21	12:32p	FCC License Renewal	KUTT FCC	\$0.00
Ln 3	02/15/21 - 02/19/21	7:00AM-11:00PM	2/WK @ \$0.00 M,W Length: 30		
MON	02/15/21	06:36p	FCC License Renewal	KUTT FCC	\$0.00
WED	02/17/21	08:23p	FCC License Renewal	KUTT FCC	\$0.00
Ln 4	02/22/21 - 02/26/21	7:00AM-11:00PM	2/WK @ \$0.00 T,Th Length: 30		
TUE	02/23/21	08:02a	FCC License Renewal	KUTT FCC	\$0.00
THU	02/25/21	10:21a	FCC License Renewal	KUTT FCC	\$0.00
<b>KWBE-AM</b>					
Ln 1	02/05/21	7:00AM-11:00PM	1/WK @ \$0.00 F Length: 30		
FRI	02/05/21	01:10p	FCC License Renewal	KWBE FCC	\$0.00
Ln 2	02/10/21	7:00AM-11:00PM	1/WK @ \$0.00 W Length: 30		
WED	02/10/21	12:45p	FCC License Renewal	KWBE FCC	\$0.00
Ln 3	02/15/21 - 02/19/21	7:00AM-11:00PM	2/WK @ \$0.00 T,Th Length: 30		
TUE	02/16/21	04:47p	FCC License Renewal	KWBE FCC	\$0.00
THU	02/18/21	12:45p	FCC License Renewal	KWBE FCC	\$0.00
Ln 4	02/22/21 - 02/26/21	7:00AM-11:00PM	2/WK @ \$0.00 M,W Length: 30		

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**Invoice #:** MC-12102104068  
**Invoice Date:** 02/28/2021  
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**Page:** 2  
**Net Amount Due:** \$0.00

Day	Date	Time	Product	ISCI	Rate
MON	02/22/21	12:03p	FCC License Renewal	KWBE FCC	\$0.00
WED	02/24/21	09:12a	FCC License Renewal	KWBE FCC	\$0.00

## KGMT-AM

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

## KUTT-FM

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

## KWBE-AM

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

**Remit To:**  
 Flood Communications of Beatrice, LLC  
 KUTT, KWBE & KGMT  
 200 Sherman  
 Beatrice, NE 68310

## Invoice Totals

Total Spots: 18  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!