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> FEDERAL COMMUNICATION COMM. FILE ANNOUNCEMENT KLWY

INVOICE NUMBER: 18479

WYOMEDIA CORP KLWY-TV Channel 27

TYPE: Complete

INVOICE DATE: 8/31/14

1. PAGE:

ACCOUNT:

42956

2419 CONTRACT: PRODUCT:

KLWY

**PAY THIS AMOUNT:** 

| KLWY-TV Times for 8/1/14-8/16/14    |   |  |   |  |   |
|-------------------------------------|---|--|---|--|---|
| Time                                | <u>Len</u>  | Rate   | Product   | C  | omments   |
| A 10:58a                            | . 60  | \$0.00   | KLMA  |  |   |
| B 1:51p                             | 60  | \$0.00   | KLWY  |  |   |
| C 5:10p                             | 60  | \$0.00   | KLWY  |  |   |
| C 5:23p                             | 60  | \$0.00   | KLWY  |  |   |
| D 9:55p                             | 60  | \$0.00   | KLWY  |  |   |
| A 12:23p                            | 60  | \$0.00   | KLWY  |  |   |
| B 4:41p                             | 60  | \$0.00   | KLWY  |  |   |
| C 5:04p                             | 60  | \$0.00   | KLWY  |  |   |
| C 5:15p                             | 60  | \$0.00   | KLWY  |  |   |
| D 9:47p                             | 60  | \$0.00   | KLWY  |  |   |
|                                     |   |  |   |  |   |
| Contract #0002419 8/1/14 to 8/16/14 |   |  |   |  |   |
| 6/1-8/31/14                         |   |  |   |  |   |
| A:                                  | 8/31 2  | 60's No  | Charge  |  | \$0.00  |
| B:                                  | 8/31 2  | 60's No  | Charge  |  | \$0.00  |
| C:                                  | 8/31 4  | 60's No  | Charge  |  | \$0.00  |
| D:                                  | 8/31 2  | 60's No  | Charge  |  | \$0.00  |
| Total                               | Charge:   |  |   |  | \$0.00  |
| BALANC                              | E OF INV  | OICE #184  | .79   |  | \$0.00  |
|                                     | Time A 10:58a B 1:51p C 5:10p C 5:23p D 9:55p A 12:23p B 4:41p C 5:04p C 5:15p D 9:47p  Contra 6/1-8/ A: B: C: D: Total | Time Len A 10:58a 60 B 1:51p 60 C 5:10p 60 C 5:23p 60 D 9:55p 60 A 12:23p 60 B 4:41p 60 C 5:04p 60 C 5:15p 60 D 9:47p 60  Contract #0002 6/1-8/31/14 A: 8/31 2 B: 8/31 2 C: 8/31 4 D: 8/31 2 Total Charge: | Time Len Rate  A 10:58a 60 \$0.00 B 1:51p 60 \$0.00 C 5:10p 60 \$0.00 C 5:23p 60 \$0.00 D 9:55p 60 \$0.00 B 4:41p 60 \$0.00 C 5:04p 60 \$0.00 C 5:15p | Time Len Rate Product  A 10:58a 60 \$0.00 KLWY  B 1:51p 60 \$0.00 KLWY  C 5:10p 60 \$0.00 KLWY  C 5:23p 60 \$0.00 KLWY  D 9:55p 60 \$0.00 KLWY  A 12:23p 60 \$0.00 KLWY  B 4:41p 60 \$0.00 KLWY  C 5:04p 60 \$0.00 KLWY  C 5:15p 60 \$0.00 KLW | Time Len Rate Product Co  A 10:58a 60 \$0.00 KLWY  B 1:51p 60 \$0.00 KLWY  C 5:10p 60 \$0.00 KLWY  C 5:23p 60 \$0.00 KLWY  D 9:55p 60 \$0.00 KLWY  A 12:23p 60 \$0.00 KLWY  B 4:41p 60 \$0.00 KLWY  C 5:04p 60 \$0.00 KLWY  C 5:15p 60 \$0.00 KLWY  Tontract #0002419 8/1/14 to 8/16/14  A: 8/31/14  A: 8 |

STATION REPRESENTATIVE 5/14/16