



1856 Skyview Drive, Casper, WY 82601
 (307) 577-5923 Fax (307) 577-5928

FEDERAL COMMUNICATIONS COMM.
 FILE ANNOUNCEMENT
 KLWY

INVOICE NUMBER: 18479

WYOMEDIA CORP KLWY-TV Channel 27
 INVOICE DATE: 8/31/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 42956
 CONTRACT: 2419
 PRODUCT: KLWY

PAY THIS AMOUNT:

BY:

KLWY-TV Times for 8/1/14-8/16/14

| Day/Date | Time | Len | Rate | Product | Comments |
|-----------|--------|-----|--------|---------|----------|
| Fr 8/01 A | 10:58a | 60 | \$0.00 | KLWY | |
| Fr 8/01 B | 1:51p | 60 | \$0.00 | KLWY | |
| Fr 8/01 C | 5:10p | 60 | \$0.00 | KLWY | |
| Fr 8/01 C | 5:23p | 60 | \$0.00 | KLWY | |
| Fr 8/01 D | 9:55p | 60 | \$0.00 | KLWY | |
| Sa 8/16 A | 12:23p | 60 | \$0.00 | KLWY | |
| Sa 8/16 B | 4:41p | 60 | \$0.00 | KLWY | |
| Sa 8/16 C | 5:04p | 60 | \$0.00 | KLWY | |
| Sa 8/16 C | 5:15p | 60 | \$0.00 | KLWY | |
| Sa 8/16 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 |
| BALANCE OF INVOICE #18479 | | | | | \$0.00 |

STATION REPRESENTATIVE
 5/14/16