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FEDERAL COMM. LICENSE RENEWAL FILE ANNOUNCEMENT KTWO/KKTQ

INVOICE NUMBER: 14915

KTWO TV Casper WY

INVOICE DATE: 6/30/14

PAGE: 1

TYPE: Complete

ACCOUNT: 35465 **CONTRACT**: 3229

PRODUCT: KTWO POST FILE

PAY THIS AMOUNT: BY:

KT	VT OW	Ti	mes for	6/1/	14-6/16/14				
Day.	/Date		<u>Time</u>	<u>Len</u>	Rate		Proc	duct	Comments
Su	6/01	A	9:28a	60	\$0.00	KTWO	POST	FILE	
Su	6/01	В	1:28p	60	\$0.00	KTWO	POST	FILE	
Su	6/01	С	5:06p	60	\$0.00	KTWO	POST	FILE	
Su	6/01	С	5:12p	60	\$0.00	KTWO	POST	FILE	
Su	6/01	D	5:58p	60	\$0.00	KTWO	POST	FILE	
Mn	6/16	Α	10:55a	60	\$0.00	KTWO	POST	FILE	
Mn	6/16	В	3:35p	60	\$0.00	KTWO	POST	FILE	
Mn	6/16	С	5:06p	60	\$0.00	KTWO	POST	FILE	
Mn	6/16	С	5:19p	60	\$0.00	KTWO	POST	FILE	
Mn	6/16	D	6:13p	60	\$0.00	KTWO	POST	FILE	
Contract #0003229 6/1/14 to 6/16/14									
			A:	6/30	2 60's No C	Charge			\$0.00
			B:	6/30	2 60's No C	Charge			\$0.00
			C:		4 60's No C				\$0.00
			D:		2 60's No C	Charge			\$0.00
			Total C						\$0.00
			BALANCE	OF I	NVOICE #1491	15			\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires