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FEDERAL COMM. LICENSE RENEWAL  
FILE ANNOUNCEMENT  
KTWO/KKTQ

# INVOICE NUMBER: 15058

KTWO TV Casper WY

INVOICE DATE: 7/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 35465

CONTRACT: 3271

PRODUCT: KTWO POST FILE

PAY THIS AMOUNT:

BY:

## KTWO TV Times for 7/1/14-7/16/14

Day/Date	Time	Len	Rate	Product	Comments
Tu 7/01 A	10:21a	60	\$0.00	KTWO POST FILE	
Tu 7/01 B	2:10p	60	\$0.00	KTWO POST FILE	
Tu 7/01 C	5:06p	60	\$0.00	KTWO POST FILE	
Tu 7/01 C	5:28p	60	\$0.00	KTWO POST FILE	
Tu 7/01 D	6:06p	60	\$0.00	KTWO POST FILE	
We 7/16 A	10:46a	60	\$0.00	KTWO POST FILE	
We 7/16 B	3:35p	60	\$0.00	KTWO POST FILE	
We 7/16 C	5:06p	60	\$0.00	KTWO POST FILE	
We 7/16 C	5:26p	60	\$0.00	KTWO POST FILE	
We 7/16 D	6:12p	60	\$0.00	KTWO POST FILE	

Contract #0003271 7/1/14 to 7/16/14

A:	7/31 2 60's No Charge	\$0.00
B:	7/31 2 60's No Charge	\$0.00
C:	7/31 4 60's No Charge	\$0.00
D:	7/31 2 60's No Charge	\$0.00
Total Charge:		\$0.00
BALANCE OF INVOICE #15058		\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

Wicks Broadcast Solutions, LLC. Laz E-Forms™

7/31/14