

**Certificate of Broadcast of  
Post-Filing Renewal Announcements for KTEN**

I, Tiffany Humphrey, of KTEN, hereby certify that the attached post-filing renewal announcements were broadcast on KTEN on the dates and times indicated below:

<u>Date</u>	<u>Times*</u>
February 1, 2014	5:19 pm
February 16, 2014	12:59 pm
March 1, 2014	5:35 pm
March 16, 2014	5:09 pm
April 1, 2014	5:18 pm
April 16, 2014	Station went off the air

during time period of spot. Makegood was  
rescheduled on 4/17/14 @ 4:54 pm

Signature: \_\_\_\_\_

Tiffany Humphrey

Print Name: \_\_\_\_\_

Tiffany Humphrey

Title: \_\_\_\_\_

Business + Traffic Manager

\* Three of these six post-filing announcements must air between 5 p.m. and 10 p.m. Of the remaining three announcements, one must air between 9 a.m. and 1 p.m., one must air between 1 p.m. and 5 p.m., and one must air between 5 p.m. and 7 p.m.

[Attach text of post-filing announcement to this certificate when you upload to online public file.]

### **Text of Post-Filing Announcement for KTEN**

KTEN is licensed by the Federal Communications Commission to serve the public interest as a public trustee.

Our license will expire on June 1, 2014. We have filed an application for renewal with the FCC.

A copy of this application is available for public inspection at [www.fcc.gov](http://www.fcc.gov). It contains information concerning this station's performance during the last eight years.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether this station has operated in the public interest should file comments and petitions with the FCC by May 1, 2014.

Further information concerning the FCC's broadcast license renewal process is available at 10 Highpoint Circle, Denison, Texas 75020 or may be obtained from the FCC, Washington, D.C. 20554.

[Attach a copy of this text to your Post-Filing Announcement Certificate  
when you upload it to the online public file]



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903 337-4000  
800 375-5836

# Airtime Invoice

Invoice #: 157534	Page: 1 of 1
Date: 02/23/14	Month: February
Contract #: 75405 - POST FILING SPOTS	
Contract Dates: 01/13/14-04/17/14	
Brand: LICENSE RENEWA	Network: KTEN
Estimate #:	Proposal #:

Billing Address:	KTEN LICENSE RENEWAL	Advertiser: KTEN LICENSE RENEWAL
		Billing Period: 01/31/14-02/16/14
		Salesperson/Office: KTEN HOUSE / KTEN
		Rev. Type: Public Service Local Direct

Comments:

## Airtime Revenue

Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	Sa	05:00 pm - 07:00 pm	\$0.00	1	02/01/14	Sa	05:19 pm	1:00	FCC Post Filing HD	\$0.00			
2	F	12:00 am - 05:00 am	\$0.00	1	01/31/14	F	01:34 am	1:00	FCC Post Filing HD	\$0.00			
3	Su	09:00 am - 01:00 pm	\$0.00	1	02/16/14	Su	12:59 pm	1:00	FCC Post Filing HD	\$0.00			
4	Sa	12:00 am - 05:00 am	\$0.00	1	02/15/14	Sa	01:01 am	1:00	FCC Post Filing HD	\$0.00			
Total Scheduled For This Period:					\$0.00	4	Billed Spots: 4			Total Gross Billing	\$0.00		\$0.00

Agency Commission	\$0.00
Net Due	\$0.00
Special Handling:	



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903 337-4000  
800 375-5836

# Airtime Invoice

Invoice #: 158707	Page: 1 of 1
Date: 03/30/14	Month: March
Contract #: 75405 - POST FILING SPOTS	
Contract Dates: 01/13/14-04/17/14	
Brand: LICENSE RENEWA	Network: K TEN
Estimate #:	Proposal #:

Billing Address:	Advertiser: K TEN LICENSE RENEWAL
	Billing Period: 02/28/14-03/16/14
	Salesperson/Office: K TEN HOUSE / K TEN
	Rev. Type: Public Service Local Direct

Comments:

## Airtime Revenue

Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
5	F	12:00 am - 05:00 am	\$0.00	1	02/28/14	F	12:22 am	1:00	FCC Post Filing HD	\$0.00			
6	Sa	12:00 am - 05:00 am	\$0.00	1	03/15/14	Sa	01:32 am	1:00	FCC Post Filing HD	\$0.00			
9	Sa	05:00 pm - 10:00 pm	\$0.00	1	03/01/14	Sa	05:35 pm	1:00	FCC Post Filing HD	\$0.00			
10	Su	05:00 pm - 10:00 pm	\$0.00	1	03/16/14	Su	05:09 pm	1:00	FCC Post Filing HD	\$0.00			
Total Scheduled For This Period:					Billed Spots: 4			Total Gross Billing			\$0.00	\$0.00	
Special Handling:													\$0.00
													Agency Commission
													Net Due
													\$0.00



<b>Invoice #:</b> 160141	<b>Page:</b> 1 of 1
<b>Date:</b> 04/17/14	<b>Month:</b> April
<b>Contract #:</b> 75405 - POST FILING SPOTS	
<b>Contract Dates:</b> 01/13/14-04/17/14	
<b>Brand:</b> LICENSE RENEWA	<b>Network:</b> KTN
<b>Estimate #:</b>	<b>Proposal #:</b>

<b>Advertiser:</b> KTN LICENSE RENEWAL	<b>Contract #:</b> 75405 - POST FILING SPOTS		
<b>Billing Period:</b> 03/31/14-04/17/14	<b>Contract Dates:</b> 01/13/14-04/17/14		
<b>Salesperson/Office:</b> KTN HOUSE / KTN	<b>Brand:</b> LICENSE RENEWA	<b>Network:</b> KTN	
<b>Rev. Type:</b> Public Service Local Direct	<b>Estimate #:</b>	<b>Proposal #:</b>	

Rev. Type: Public Service Local Direct

Scheduled						Actual Broadcast				Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	M	12:00 am - 05:00 am	\$0.00	1	03/31/14	M	04:47 am	1:00	FCC Post Filing HD	\$0.00			
8	T	12:00 am - 05:00 am	\$0.00	1	04/15/14	T	04:57 am	1:00	FCC Post Filing HD	\$0.00			
11	T	05:00 pm - 10:00 pm	\$0.00	1	04/01/14	T	05:18 pm	1:00	FCC Post Filing HD	\$0.00			
12	W	01:00 pm - 05:00 pm	\$0.00	1	04/16/14	W		1:00		\$0.00			T
13	Th	01:00 pm - 05:00 pm	\$0.00	1	<i>Makegood for spot missed on 4/16/14</i>			1:00	FCC Post Filing HD	\$0.00			
Total Scheduled For This Period:			\$0.00	5	Billed Spots: 4	Total Gross Billing				\$0.00		\$0.00	
										Special Handling:			
									Agency Commission	\$0.00			
									Net Due	\$0.00			