

Second Quarter 2015  
Issues-Programs List

Based upon KTEN TV's involvement in its community and input from community leaders, various organizations and managers, KTEN has determined that the following issues are concerns of the community.

**Environment:**

KTEN encouraged viewers to recycling in an effort to help protect the environment. KTEN also gave time to inspire viewers to protect parks and nature.

**Encouraging Children:**

KTEN aired spots encouraging team swimming for kids to fight inactivity and to promote teamwork and social skills.

**Health:**

KTEN gave time to the Drug Free Texas campaign to encourage recovery and prevention of drug and alcohol abuse in local communities. KTEN also gave time to increasing awareness of Crohn's and Colitis. KTEN aired PSAs to encourage parents to learn the signs of autism. KTEN News at 6 reported on an Ardmore man who told his story of recovery due to life saving organ donors. KTEN News at 6 also reported a sewage backup that is making life difficult for people in a local neighborhood.

**Public Safety:**

KTEN aired PSA's informing viewers that they should prepare for emergencies. KTEN News at 6 reported that members of the Texoma Patriots gathered to hear a presentation by a former assistant Security of Defense on the current threats.

**Community:**

KTEN aired PSA's to inform about health service workers who help veterans and gave time to encourage potential pet owners to adopt from shelters and rescue groups. KTEN News at 6 covered a new youth club opening in Texoma as area leaders gathered for the groundbreaking.

**Education:**

KTEN gave time to teacher recruitment. KTEN New at 6 reported on the Oklahoma Department of Education announcement of major steps taken to fill about 1,000 openings for teachers and other classroom staff in schools across the state.

**Global Issues:**

KTEN aired PSA's to raise awareness of lifesaving supplies and support that are needed for children and families affected by the Nepal Earthquake.

**Crime:**

KTEN News at 6 reported that a Texoma mother had her 6 kids removed from her care after police say she left them home alone in unhealthy conditions while she went out. KTEN News at 6 also covered the execution of a man convicted of killing four people in an airplane hangar in Sherman more than thirty years after the crime. KTEN News at 6 reported a Texoma volunteer fire chief spoke out about claims of corruption in his fire department.

**Second Quarter 2015  
ISSUES/PROGRAMS LIST  
KTEN-TV**

The following list contains some of the most significant programming treatment of issues of community concern addressed by the News Department during the quarter. This list is not intended to be exhaustive.

<b>Date</b>	<b>Program</b>	<b>Time/ Duration</b>	<b>Issue</b>	<b>Description</b>
04/02/15	KTEN News at Six	1:34	<b>Public Safety</b>	Members of the Texoma Patriots gathered to hear a presentation by a former assistant Security of Defense on the current threats.
04/08/15	KTEN News at Six	1:36	<b>Health</b>	An Ardmore man told his story of recovery due to life saving organ donors.
04/22/15	KTEN News at Six	1:33	<b>Education</b>	Oklahoma Department of Education announced major steps taken to fill about 1,000 openings for teachers and other classroom staff in schools across the state.
04/01/15- 04/30/15	PSA	33 -:15's (invoices attached)	<b>Health:</b> Drug Free Texas	This PSA ensures those who need help to recover from drug or alcohol abuse can find it and this campaign aims to help young people make healthy choices from the start.
04/04/15- 04/26/15	PSA	28 -:15's (invoices attached)	<b>Public Safety:</b> Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
04/01/15- 04/29/15	PSA	21 -:30's (invoices attached)	<b>Community Issues:</b> Honoring Veterans	This PSA seeks to inform viewers of the dedication and service behind every VA health care professional's decision to give back to those who have given so much for our country.
04/04/15- 04/26/15	PSA	32 -:30's (invoices attached)	<b>Environment:</b> Recycling	This PSA encourages folks to recycle and give their garbage new life.
04/18/15- 04/25/15	PSA	2 -:15's (invoices attached) 4 -:30's (invoices attached)	<b>Community Issues:</b> Shelter Pet Adoption	This PSA showcases the bond that exists between a person and his shelter pet, and encourages potential pet owners to adopt from shelters and rescue groups.
04/04/15- 04/26/15	PSA	18 -:15's (invoices	<b>Encouraging Children:</b>	This PSA encourages team swimming for kids to fight inactivity and to

		attached) 14 -:30's (invoices attached)	SwimToday.org	promote teamwork and social skills
04/01/15- 04/30/15	PSA	18 -:30's (invoices attached) 23 -:15's (invoices attached)	<b>Education:</b> Teacher Recruitment	This PSA aims to recruit the next generation of teachers by redefining teaching as a top career choice for our nation's most talented students.
05/06/15	KTEN News at Six	1:26	<b>Crime</b>	A Texoma mother had her 6 kids removed from her care after police say she left them home alone in unhealthy conditions while she went out.
05/20/15	KTEN News at Six	1:28	<b>Community Issues</b>	A new youth club opened in Texoma and area leaders gathered for the groundbreaking.
05/07/15- 05/31/15	PSA	12 -:30's (invoices attached)	<b>Health:</b> Crohn's and Colitis	The PSA aims increase discussion of Inflammatory Bowel Disease and encourages those afflicted to seek treatment.
05/02/15- 05/31/15	PSA	33 -:15's (invoices attached)	<b>Public Safety:</b> Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
05/02/15- 05/31/15	PSA	22 -:30's (invoices attached)	<b>Community Issues:</b> Honoring Veterans	This PSA seeks to inform viewers of the dedication and service behind every VA health care professional's decision to give back to those who have given so much for our country.
05/08/15- 05/31/15	PSA	34 -:15's (invoices attached)	<b>Global Issues:</b> Nepal Earthquake	PSA to raise awareness of lifesaving supplies and support that are needed for children and families affected by the Nepal Earthquake.
05/02/15- 05/31/15	PSA	40 -:30's (invoices attached)	<b>Environment:</b> Recycling	This PSA encourages folks to recycle and give their garbage new life.
05/02/15- 05/30/15	PSA	5 -:15's (invoices attached) 13 -:30's (invoices attached)	<b>Community Issues:</b> Shelter Pet Adoption	This PSA showcases the bond that exists between a person and his shelter pet, and encourages potential pet owners to adopt from shelters and rescue groups.
05/02/15-	PSA	22 -:15's	<b>Encouraging</b>	This PSA encourages team swimming

05/31/15		(invoices attached) 21 -:30's (invoices attached)	<b>Children:</b> SwimToday.org	for kids to fight inactivity and to promote teamwork and social skills.
05/01/15- 05/31/15	PSA	18 -:30's (invoices attached) 22 -:15's (invoices attached)	<b>Education:</b> Teacher Recruitment	This PSA aims to recruit the next generation of teachers by redefining teaching as a top career choice for our nation's most talented students.
06/03/15	KTEN News at Six	1:45	<b>Crime</b>	The execution of a man convicted of killing four people in an airplane hangar in Sherman more than thirty years after the crime.
06/10/15	KTEN News at Six	:45	<b>Health</b>	Sewage backup is making life difficult for people in a local neighborhood.
06/24/15	KTEN News at Six	1:30	<b>Crime</b>	A Texoma volunteer fire chief speaks out about claims of corruption in his fire department.
06/13/15- 06/28/15	PSA	5 -:30's (invoices attached) 10 -:15's (invoices attached)	<b>Health:</b> Autism	This PSA encourage parents to learn the signs of autism and take immediate action if their child is not meeting standard developmental milestones.
06/01/15- 06/28/15	PSA	12 -:30's (invoices attached)	<b>Health:</b> Crohn's and Colitis	The PSA aims increase discussion of Inflammatory Bowel Disease and encourages those afflicted to seek treatment.
06/01/15- 06/30/15	PSA	22 -:30's (invoices attached)	<b>Community Issues:</b> Honoring Veterans	This PSA seeks to inform viewers of the dedication and service behind every VA health care professional's decision to give back to those who have given so much for our country.
06/06/15- 06/28/15	PSA	24 -:30's (invoices attached)	<b>Environment:</b> Recycling	This PSA encourages folks to recycle and give their garbage new life.
06/06/15- 06/27/15	PSA	9 -:15's (invoices attached) 10 -:30's (invoices attached)	<b>Community Issues:</b> Shelter Pet Adoption	This PSA showcases the bond that exists between a person and his shelter pet, and encourages potential pet owners to adopt from shelters and rescue groups.

		attached)		
06/06/15-06/28/15	PSA	18 -:15's (invoices attached) 8 -:30's (invoices attached)	<b>Encouraging Children:</b> SwimToday.org	This PSA encourages team swimming for kids to fight inactivity and to promote teamwork and social skills.
06/01/15-06/29/15	PSA	13 -:30's (invoices attached) 21 -:15's (invoices attached)	<b>Education:</b> Teacher Recruitment	This PSA aims to recruit the next generation of teachers by redefining teaching as a top career choice for our nation's most talented students.
06/13/15-06/28/15	PSA	13 -:30's (invoices attached)	<b>Environment:</b> Trust for Public Land	The Trust for Public Land is a social movement to protect nature and create parks that will strengthen and revitalize our neighborhoods. This PSA aims to inspire the viewers to protect parks and nature.



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181986	Page: 1 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Contract #: 69907 - 2015 PSA

Billing Period: 04/01/15-04/30/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Drug Free Texas
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

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	
17	Sa	07:00 am - 12:00 pm	\$0.00	12	04/04/15	Sa	10:26 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/04/15	Sa	10:56 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/04/15	Sa	11:25 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/11/15	Sa	09:56 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/11/15	Sa	10:56 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/11/15	Sa	11:26 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/18/15	Sa	10:26 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/18/15	Sa	10:56 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/18/15	Sa	11:26 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/25/15	Sa		:15		\$0.00				
					04/25/15	Sa	10:25 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/25/15	Sa	11:26 am	:15	DEPT0601 Aaron HD	\$0.00				
18	M - Su	05:00 am - 05:00 am	\$0.00	22	<i>Drug Free Texts</i>									
					04/01/15	W	06:38 pm	:15	DEPT0601 Aaron HD	\$0.00				
					04/02/15	Th	06:11 pm	:15	DEPT0601 Aaron HD	\$0.00				
					04/03/15	F	04:21 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/04/15	Sa	02:02 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/07/15	T	10:00 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/08/15	W	10:31 pm	:15	DEPT0601 Aaron HD	\$0.00				
					04/09/15	Th	04:44 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/11/15	Sa	10:47 pm	:15	DEPT0601 Aaron HD	\$0.00				
					04/12/15	Su	06:59 am	:15	DEPT0601 Aaron HD	\$0.00				
					04/15/15	W	02:06 am	:15	DEPT0601 Aaron HD	\$0.00				



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181986	Page: 2 of 2
Date: 04/30/15	Month: April

Billing Address:  
KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 04/01/15-04/30/15

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN

Brand: Drug Free Texas

Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue				Scheduled				Actual Broadcast				Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
18	M - Su	05:00 am - 05:00 am	\$0.00	04/16/15	Th	02:48 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/17/15	F	05:00 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/18/15	Sa	03:55 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/19/15	Su	02:31 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/20/15	M	10:27 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/21/15	T	05:17 pm	:15	DEPT0601 Aaron HD	\$0.00					
				04/24/15	F	01:34 pm	:15	DEPT0601 Aaron HD	\$0.00					
				04/25/15	Sa	01:02 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/26/15	Su	07:43 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/28/15	T	12:00 pm	:15	DEPT0601 Aaron HD	\$0.00					
				04/29/15	W	04:44 am	:15	DEPT0601 Aaron HD	\$0.00					
				04/30/15	Th	06:17 pm	:15	DEPT0601 Aaron HD	\$0.00					
Total Scheduled For This Period:				\$0.00	34	Billed Spots: 33		Total Gross Billing	\$0.00		\$0.00			
								Agency Commission	\$0.00	Special Handling:				
								Net Due	\$0.00					



10 HIGHPPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181985	Page: 1 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Billing Period: 04/04/15-04/26/15  
 Contract #: 69907 - 2015 PSA  
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN	Brand: Emergency Prep	Network: KTEN
Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation				
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
3	Sa	07:00 am - 12:00 pm	\$0.00	16	Emergency Prep	Sa	08:55 am	:15	Store Front-Flood	\$0.00					
					04/04/15	Sa	09:26 am	:15	Store Front-Flood	\$0.00					
					04/04/15	Sa	10:56 am	:15	Store Front-Flood	\$0.00					
					04/04/15	Sa	11:25 am	:15	Store Front-Flood	\$0.00					
					04/11/15	Sa	08:56 am	:15	Store Front-Flood	\$0.00					
					04/11/15	Sa	09:26 am	:15	Store Front-Flood	\$0.00					
					04/11/15	Sa	10:55 am	:15	Store Front-Flood	\$0.00					
					04/11/15	Sa	11:25 am	:15	Store Front-Flood	\$0.00					
					04/18/15	Sa	08:55 am	:15	Store Front-Flood	\$0.00					
					04/18/15	Sa	10:25 am	:15	Store Front-Flood	\$0.00					
					04/18/15	Sa	10:55 am	:15	Store Front-Flood	\$0.00					
					04/18/15	Sa	11:26 am	:15	Store Front-Flood	\$0.00					
					04/25/15	Sa	08:55 am	:15	Store Front-Flood	\$0.00					
					04/25/15	Sa	09:25 am	:15	Store Front-Flood	\$0.00					
					04/25/15	Sa	10:56 am	:15	Store Front-Flood	\$0.00					
					04/25/15	Sa	11:25 am	:15	Store Front-Flood	\$0.00					
					Emergency Prep	Su	10:25 am	:15	Store Front-Flood	\$0.00					
					04/05/15	Su	10:26 am	:15	Store Front-Flood	\$0.00					
					04/05/15	Su	10:30 am	:15	Store Front-Flood	\$0.00					
					04/12/15	Su	10:25 am	:15	Store Front-Flood	\$0.00					
					04/12/15	Su	10:26 am	:15	Store Front-Flood	\$0.00					
					04/12/15	Su	10:29 am	:15	Store Front-Flood	\$0.00					
6	Su	10:00 am - 10:30 am	\$0.00	12	Emergency Prep	Su	10:25 am	:15	Store Front-Flood	\$0.00					
					04/05/15	Su	10:26 am	:15	Store Front-Flood	\$0.00					
					04/05/15	Su	10:30 am	:15	Store Front-Flood	\$0.00					
					04/12/15	Su	10:25 am	:15	Store Front-Flood	\$0.00					
					04/12/15	Su	10:26 am	:15	Store Front-Flood	\$0.00					
					04/12/15	Su	10:29 am	:15	Store Front-Flood	\$0.00					

KIDS PROGRAMMING



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181985	Page: 2 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Billing Period: 04/04/15-04/26/15  
 Contract #: 69907 - 2015 PSA  
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN  
 Brand: Emergency Prep  
 Network: KTEN  
 Rev. Type: Public Service Local Direct  
 Estimate #:   
 Proposal #:

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	
6	Su	10:00 am - 10:30 am	\$0.00	12	Emergency Prep	Su	10:17 am	:15	Store Front-Flood	\$0.00				
					04/19/15	Su	10:25 am	:15	Store Front-Flood	\$0.00				
					04/19/15	Su	10:29 am	:15	Store Front-Flood	\$0.00				
					04/26/15	Su	10:25 am	:15	Store Front-Flood	\$0.00				
					04/26/15	Su	10:27 am	:15	Store Front-Flood	\$0.00				
					04/26/15	Su	10:30 am	:15	Store Front-Flood	\$0.00				
Total Scheduled For This Period:				\$0.00	28	Billed Spots: 28		Total Gross Billing		\$0.00			\$0.00	
Agency Commission										\$0.00	Special Handling:			
Net Due										\$0.00				



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181984	Page: 1 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Contract #: 69907 - 2015 PSA  
 Billing Period: 04/01/15-04/29/15  
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN  
 Brand: Honoring Veterans  
 Network: KTEN  
 Rev. Type: Public Service Local Direct  
 Estimate #:  
 Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	M - Su	05:00 am - 05:00 am	\$0.00	04/01/15	W	05:36 am	:30	My Reason to Serve HD	\$0.00			
				04/03/15	F	10:21 pm	:30	My Reason to Serve HD	\$0.00			
				04/05/15	Su	02:46 am	:30	My Reason to Serve HD	\$0.00			
				04/06/15	M	03:25 pm	:30	My Reason to Serve HD	\$0.00			
				04/07/15	T	08:47 am	:30	My Reason to Serve HD	\$0.00			
				04/08/15	W	02:13 pm	:30	My Reason to Serve HD	\$0.00			
				04/09/15	Th	05:10 pm	:30	My Reason to Serve HD	\$0.00			
				04/11/15	Sa	03:54 am	:30	My Reason to Serve HD	\$0.00			
				04/13/15	M	05:55 am	:30	My Reason to Serve HD	\$0.00			
				04/15/15	W	06:21 am	:30	My Reason to Serve HD	\$0.00			
				04/17/15	F	05:41 am	:30	My Reason to Serve HD	\$0.00			
				04/18/15	Sa	10:07 pm	:30	My Reason to Serve HD	\$0.00			
				04/19/15	Su	01:59 am	:30	My Reason to Serve HD	\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181984	Page: 2 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Contract #: 69907 - 2015 PSA  
 Billing Period: 04/01/15-04/29/15  
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN  
 Brand: Honoring Veterans  
 Network: KTEN  
 Rev. Type: Public Service Local Direct  
 Estimate #:  
 Proposal #:

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	
7	M - Su	05:00 am - 05:00 am	\$0.00	21	04/20/15	M	03:11 pm	:30	My Reason to Serve HD	\$0.00				
					04/21/15	T	05:55 am	:30	My Reason to Serve HD	\$0.00				
					04/23/15	Th	02:47 pm	:30	My Reason to Serve HD	\$0.00				
					04/25/15	Sa	01:32 am	:30	My Reason to Serve HD	\$0.00				
					04/26/15	Su	01:15 pm	:30	My Reason to Serve HD	\$0.00				
					04/27/15	M	10:29 pm	:30	My Reason to Serve HD	\$0.00				
					04/28/15	T	12:47 am	:30	My Reason to Serve HD	\$0.00				
					04/29/15	W	04:21 pm	:30	My Reason to Serve HD	\$0.00				
Total Scheduled For This Period:				\$0.00	21	Billed Spots: 21		Total Gross Billing		\$0.00			\$0.00	
						Agency Commission		\$0.00	Special Handling:				\$0.00	
						Net Due		\$0.00						





10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181983	Page: 2 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 04/04/15-04/26/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Recycling
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
2	Su	10:00 am - 10:30 am	\$0.00	12	04/05/15	Su	10:29 am	:30	CNRC0012000	\$0.00			
					04/12/15	Su	10:18 am	:30	CNRC0012000	\$0.00			
					04/12/15	Su	10:25 am	:30	CNRC0012000	\$0.00			
					04/12/15	Su	10:29 am	:30	CNRC0012000	\$0.00			
					04/19/15	Su	10:21 am	:30	CNRC0012000	\$0.00			
					04/19/15	Su	10:26 am	:30	CNRC0012000	\$0.00			
					04/19/15	Su	10:29 am	:30	CNRC0012000	\$0.00			
					04/26/15	Su	10:25 am	:30	CNRC0012000	\$0.00			
					04/26/15	Su	10:29 am	:30	CNRC0012000	\$0.00			
					04/26/15	Su	10:29 am	:30	CNRC0012000	\$0.00			
Total Scheduled For This Period:				\$0.00	32	Billed Spots: 32		Total Gross Billing		\$0.00			\$0.00
Agency Commission										\$0.00	Special Handling:		
Net Due										\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181989	Page: 1 of 1
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 04/18/15-04/25/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Pet Adoption
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

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	
19	Sa	07:00 am - 12:00 pm	\$0.00	2	04/18/15	Sa	09:55 am	:15	CNPA0403000	\$0.00			KIDS PROGRAMMING	
					04/25/15	Sa	10:56 am	:15	CNPA0403000	\$0.00			KIDS PROGRAMMING	
					Shelter Pet Adoption									
					04/18/15	Sa	09:25 am	:30	CNPA0402000	\$0.00				
					04/18/15	Sa	11:25 am	:30	CNPA0402000	\$0.00				
					04/25/15	Sa	08:56 am	:30	CNPA0402000	\$0.00				
					04/25/15	Sa	11:26 am	:30	CNPA0402000	\$0.00				
Total Scheduled For This Period:				\$0.00	6	Billed Spots: 6				Total Gross Billing	\$0.00		\$0.00	
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			





10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181988	Page: 2 of 2
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 04/04/15-04/26/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: SwimToday.org
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

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		
10	Su	10:00 am - 10:30 am	\$0.00	8	SwimToday.org	Su	10:26 am	:15	Cannonball	\$0.00					
					04/05/15	Su	10:27 am	:15	Cannonball	\$0.00					
					04/05/15	Su	10:25 am	:15	Cannonball	\$0.00					
					04/12/15	Su	10:25 am	:15	Cannonball	\$0.00					
					04/12/15	Su	10:27 am	:15	Cannonball	\$0.00					
					04/19/15	Su	10:17 am	:15	Cannonball	\$0.00					
					04/19/15	Su	10:25 am	:15	Cannonball	\$0.00					
					04/26/15	Su	10:21 am	:15	Cannonball	\$0.00					
					04/26/15	Su	10:21 am	:15	Cannonball	\$0.00					
					SwimToday.org	Su	10:21 am	:15	Cannonball	\$0.00					
					04/05/15	Su	10:26 am	:30	The Walk	\$0.00					
					04/05/15	Su	10:29 am	:30	The Walk	\$0.00					
					04/12/15	Su	10:17 am	:30	The Walk	\$0.00					
					04/12/15	Su	10:29 am	:30	The Walk	\$0.00					
					04/19/15	Su	10:18 am	:30	The Walk	\$0.00					
					04/19/15	Su	10:26 am	:30	The Walk	\$0.00					
					04/26/15	Su	10:17 am	:30	The Walk	\$0.00					
					04/26/15	Su	10:18 am	:30	The Walk	\$0.00					
Total Scheduled For This Period:				\$0.00	38	Billed Spots: 32		Total Gross Billing		\$0.00	Special Handling:		\$0.00		
						Agency Commission				\$0.00					
						Net Due				\$0.00					



10 HIGHTPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181987	Page: 1 of 3
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Billing Period: 04/01/15-04/30/15  
 Contract #: 69907 - 2015 PSA  
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN  
 Brand: Teacher Recruitment  
 Network: KTEN  
 Rev. Type: Public Service Local Direct  
 Estimate #: Proposal #:

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	
15	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Teacher Recruitment									
					04/04/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/04/15	Sa	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/04/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/05/15	Su	10:18 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/05/15	Su	10:21 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/11/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/11/15	Sa	10:56 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/11/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/12/15	Su	10:21 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/12/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/18/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/18/15	Sa	10:55 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/19/15	Su	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/19/15	Su	10:29 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/25/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/25/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00				
16	M - Su	05:00 am - 05:00 am	\$0.00	23	Teacher Recruitment									
					04/01/15	W	04:40 pm	:15	TEA>You Think You Know_HD_Eng_15	\$0.00				
					04/02/15	Th	11:10 am	:15	TEA>You Think You Know_HD_Eng_15	\$0.00				



10 HIGHPPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181987	Page: 2 of 3
Date: 04/30/15	Month: April

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 04/01/15-04/30/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment

Network: KTEN

Estimate #:

Proposal #:

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation				
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
16	M - Su	05:00 am - 05:00 am	\$0.00	23	Teacher Recruitment										
					04/03/15	F	06:13 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/04/15	Sa	12:02 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/05/15	Su	11:00 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/07/15	T	01:26 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/08/15	W	06:13 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/09/15	Th	10:20 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/11/15	Sa	08:00 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/12/15	Su	02:32 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/13/15	M	05:17 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/15/15	W	01:57 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/17/15	F	01:14 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/18/15	Sa	06:59 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					
					04/19/15	Su	12:00 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00					



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 181987	Page: 3 of 3
Date: 04/30/15	Month: April

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 04/01/15-04/30/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Teacher Recruitment
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

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	
16	M - Su	05:00 am - 05:00 am	\$0.00	23	Teacher Recruitment	M	05:39 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/20/15									
					04/21/15	T	07:59 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/23/15	Th	07:59 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/25/15	Sa	03:33 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/26/15	Su	01:30 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/27/15	M	04:29 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/28/15	T	07:23 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					04/30/15	Th	05:10 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
<b>Total Scheduled For This Period:</b>				<b>41</b>	<b>Billed Spots: 41</b>							<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total Gross Billing</b>										<b>\$0.00</b>				
<b>Agency Commission</b>										<b>\$0.00</b>				
<b>Net Due</b>										<b>\$0.00</b>				
<b>Special Handling:</b>										<b>\$0.00</b>				



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183447	Page: 1 of 1
Date: 05/31/15	Month: May

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Advertiser: KTEN Compliance Items	Brand: Crohns and Colitis	Network: KTEN
Billing Period: 05/07/15-05/31/15	Estimate #:	Proposal #:
Salesperson/Office: KTEN HOUSE / KTEN		
Rev. Type: Public Service Local Direct		

Comments:

Scheduled				Actual Broadcast				Reconciliation		Reason			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	
14	M - Su	05:00 am - 05:00 am	\$0.00	12	Crohn's & Colitis	Th	11:48 am	:30	Someone You Know HD	\$0.00			
					05/07/15								
					05/08/15	F	05:06 am	:30	Someone You Know HD	\$0.00			
					05/09/15	Sa	08:16 am	:30	Someone You Know HD	\$0.00			
					05/11/15	M	03:51 pm	:30	Someone You Know HD	\$0.00			
					05/13/15	W	04:29 am	:30	Someone You Know HD	\$0.00			
					05/17/15	Su	02:56 pm	:30	Someone You Know HD	\$0.00			
					05/21/15	Th	04:29 am	:30	Someone You Know HD	\$0.00			
					05/23/15	Sa	08:56 am	:30	Someone You Know HD	\$0.00			
					05/24/15	Su	04:44 am	:30	Someone You Know HD	\$0.00			
					05/26/15	T	06:47 am	:30	Someone You Know HD	\$0.00			
					05/28/15	Th	08:47 am	:30	Someone You Know HD	\$0.00			
					05/31/15	Su	06:29 pm	:30	Someone You Know HD	\$0.00			
Total Scheduled For This Period:			\$0.00	12	Billed Spots: 12							\$0.00	

Total Gross Billing	\$0.00	
Agency Commission	\$0.00	
Net Due	\$0.00	

Special Handling:



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183449	Page: 1 of 2
Date: 05/31/15	Month: May

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 05/02/15-05/31/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Emergency Prep
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
3	Sa	07:00 am - 12:00 pm	\$0.00	20	Emergency Prep	Sa	08:55 am	:15	Store Front-Flood	\$0.00					
					05/02/15	Sa	09:25 am	:15	Store Front-Flood	\$0.00					
					05/02/15	Sa	09:56 am	:15	Store Front-Flood	\$0.00					
					05/02/15	Sa	10:55 am	:15	Store Front-Flood	\$0.00					
					05/09/15	Sa	09:56 am	:15	Store Front-Flood	\$0.00					
					05/09/15	Sa	10:25 am	:15	Store Front-Flood	\$0.00					
					05/09/15	Sa	11:26 am	:15	Store Front-Flood	\$0.00					
					05/09/15	Sa	11:55 am	:15	Store Front-Flood	\$0.00					
					05/16/15	Sa	09:55 am	:15	Store Front-Flood	\$0.00					
					05/16/15	Sa	10:25 am	:15	Store Front-Flood	\$0.00					
					05/16/15	Sa	10:55 am	:15	Store Front-Flood	\$0.00					
					05/16/15	Sa	11:25 am	:15	Store Front-Flood	\$0.00					
					05/23/15	Sa	09:25 am	:15	Store Front-Flood	\$0.00					
					05/23/15	Sa	10:25 am	:15	Store Front-Flood	\$0.00					
					05/23/15	Sa	11:26 am	:15	Store Front-Flood	\$0.00					
					05/23/15	Sa	11:55 am	:15	Store Front-Flood	\$0.00					
					05/30/15	Sa	08:25 am	:15	Store Front-Flood	\$0.00					
					05/30/15	Sa	08:55 am	:15	Store Front-Flood	\$0.00					
					05/30/15	Sa	09:55 am	:15	Store Front-Flood	\$0.00					
					05/30/15	Sa	10:26 am	:15	Store Front-Flood	\$0.00					
					Emergency Prep	Su	10:18 am	:15	Store Front-Flood	\$0.00					
					05/03/15	Su	10:29 am	:15	Store Front-Flood	\$0.00					
6	Su	10:00 am - 10:30 am	\$0.00	14	Emergency Prep	Su	10:18 am	:15	Store Front-Flood	\$0.00					
					05/03/15	Su	10:29 am	:15	Store Front-Flood	\$0.00					

KIDS PROGRAMMING



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183449	Page: 2 of 2
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items		Advertiser: KTEN Compliance Items	
Billing Period: 05/02/15-05/31/15		Contract #: 69907 - 2015 PSA	
Salesperson/Office: KTEN HOUSE / KTEN		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Emergency Prep	Network: KTEN
		Estimate #:	Proposal #:

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	
6	Su	10:00 am - 10:30 am	\$0.00	14	Emergency Prep	Su	10:30 am	:15	Store Front-Flood	\$0.00				
					05/03/15	Su	10:21 am	:15	Store Front-Flood	\$0.00				
					05/10/15	Su	10:29 am	:15	Store Front-Flood	\$0.00				
					05/10/15	Su	10:30 am	:15	Store Front-Flood	\$0.00				
					05/17/15	Su	10:18 am	:15	Store Front-Flood	\$0.00				
					05/17/15	Su	10:26 am	:15	Store Front-Flood	\$0.00				
					05/17/15	Su	10:29 am	:15	Store Front-Flood	\$0.00				
					05/17/15	Su	10:17 am	:15	Store Front-Flood	\$0.00				
					05/31/15	Su	10:25 am	:15	Store Front-Flood	\$0.00				
					05/31/15	Su	10:27 am	:15	Store Front-Flood	\$0.00				
					05/31/15	Su	10:29 am	:15	Store Front-Flood	\$0.00				
				<b>Billed Spots: 33</b>										
<b>Total Scheduled For This Period:</b>				\$0.00	34					<b>Total Gross Billing</b>	\$0.00			
										<b>Agency Commission</b>	\$0.00			
										<b>Net Due</b>	\$0.00			
										<b>Special Handling:</b>				



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183456	Page: 1 of 2
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 05/02/15-05/31/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Honoring Veterans
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
7	M - Su	05:00 am - 05:00 am	\$0.00	22	05/02/15	Sa	10:06 pm	:30	My Reason to Serve HD	\$0.00					
					05/03/15	Su	10:17 pm	:30	My Reason to Serve HD	\$0.00					
					05/04/15	M	02:34 pm	:30	My Reason to Serve HD	\$0.00					
					05/06/15	W	02:06 am	:30	My Reason to Serve HD	\$0.00					
					05/07/15	Th	06:16 pm	:30	My Reason to Serve HD	\$0.00					
					05/08/15	F	10:28 am	:30	My Reason to Serve HD	\$0.00					
					05/10/15	Su	04:57 am	:30	My Reason to Serve HD	\$0.00					
					05/11/15	M	04:45 am	:30	My Reason to Serve HD	\$0.00					
					05/13/15	W	05:12 am	:30	My Reason to Serve HD	\$0.00					
					05/15/15	F	02:25 pm	:30	My Reason to Serve HD	\$0.00					
					05/16/15	Sa	02:02 am	:30	My Reason to Serve HD	\$0.00					
					05/17/15	Su	07:59 am	:30	My Reason to Serve HD	\$0.00					
					05/19/15	T	10:59 am	:30	My Reason to Serve HD	\$0.00					



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183456	Page: 2 of 2
Date: 05/31/15	Month: May
Contract #: 69907 - 2015 PSA	

Billing Address: KTEN Compliance Items Advertiser: KTEN Compliance Items Billing Period: 05/02/15-05/31/15 Salesperson/Office: KTEN HOUSE / KTEN Rev. Type: Public Service Local Direct	Contract Dates: 01/01/15-12/31/15 Brand: Honoring Veterans Estimate #:	Network: KTEN Proposal #:
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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		
7	M - Su	05:00 am - 05:00 am	\$0.00	22	Honoring Veterans 05/20/15	W	04:53 pm	:30	My Reason to Serve HD	\$0.00					
					05/21/15	Th	02:34 pm	:30	My Reason to Serve HD	\$0.00					
					05/22/15	F	02:35 pm	:30	My Reason to Serve HD	\$0.00					
					05/23/15	Sa	03:54 am	:30	My Reason to Serve HD	\$0.00					
					05/25/15	M	04:09 pm	:30	My Reason to Serve HD	\$0.00					
					05/28/15	Th	05:20 am	:30	My Reason to Serve HD	\$0.00					
					05/29/15	F	05:15 am	:30	My Reason to Serve HD	\$0.00					
					05/30/15	Sa	05:20 pm	:30	My Reason to Serve HD	\$0.00					
					05/31/15	Su	02:46 am	:30	My Reason to Serve HD	\$0.00					
Total Scheduled For This Period:				\$0.00	22	Billed Spots: 22		Total Gross Billing		\$0.00			\$0.00		
				Agency Commission						\$0.00	Special Handling:				
				Net Due						\$0.00					





10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183451	Page: 2 of 3
Date: 05/31/15	Month: May

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 05/08/15-05/31/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Nepal Earthquake

Estimate #:

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason			
21	M - Su	05:00 am - 05:00 am	\$0.00	34	Nepal Earthquake											
					05/20/15	W	06:10 am	:15	VYUC0105000H Nepal	\$0.00						
					05/21/15	Th	02:34 am	:15	VYUC0105000H Nepal	\$0.00						
					05/22/15	F	05:41 am	:15	VYUC0105000H Nepal	\$0.00						
					05/22/15	F	07:59 am	:15	VYUC0105000H Nepal	\$0.00						
					05/23/15	Sa	01:02 am	:15	VYUC0105000H Nepal	\$0.00						
					05/23/15	Sa	03:02 am	:15	VYUC0105000H Nepal	\$0.00						
					05/24/15	Su	05:59 am	:15	VYUC0105000H Nepal	\$0.00						
					05/24/15	Su	05:19 pm	:15	VYUC0105000H Nepal	\$0.00						
					05/25/15	M	08:47 am	:15	VYUC0105000H Nepal	\$0.00						
					05/25/15	M	03:11 pm	:15	VYUC0105000H Nepal	\$0.00						
					05/26/15	T	03:57 am	:15	VYUC0105000H Nepal	\$0.00						
					05/26/15	T	03:58 am	:15	VYUC0105000H Nepal	\$0.00						
					05/27/15	W	03:30 pm	:15	VYUC0105000H Nepal	\$0.00						
					05/28/15	Th	03:59 am	:15	VYUC0105000H Nepal	\$0.00						
					05/29/15	F	03:25 pm	:15	VYUC0105000H Nepal	\$0.00						
					05/30/15	Sa	06:56 pm	:15	VYUC0105000H Nepal	\$0.00						



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183451	Page: 3 of 3
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Contract #: 69907 - 2015 PSA  
 Billing Period: 05/08/15-05/31/15  
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN  
 Brand: Nepal Earthquake  
 Network: KTEN  
 Rev. Type: Public Service Local Direct  
 Estimate #:  
 Proposal #:

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		
21	M - Su	05:00 am - 05:00 am	\$0.00	34	Nepal Earthquake	Su	04:11 pm	:15	VYUCC0105000H Nepal	\$0.00					
					05/31/15	Su	05:14 pm	:15	VYUCC0105000H Nepal	\$0.00					
Total Scheduled For This Period:				\$0.00	34	Billed Spots: 34		Total Gross Billing		\$0.00			\$0.00		
Agency Commission										\$0.00	Special Handling:				
Net Due										\$0.00					



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183455	Page: 1 of 3
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 05/02/15-05/31/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Recycling
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

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	07:00 am - 12:00 pm	\$0.00	25	recycling	Sa	08:55 am	:30	CNRC0012000	\$0.00				
					05/02/15	Sa	09:26 am	:30	CNRC0012000	\$0.00				
					05/02/15	Sa	09:55 am	:30	CNRC0012000	\$0.00				
					05/02/15	Sa	10:25 am	:30	CNRC0012000	\$0.00				
					05/02/15	Sa	11:25 am	:30	CNRC0012000	\$0.00				
					05/09/15	Sa	09:25 am	:30	CNRC0012000	\$0.00				
					05/09/15	Sa	10:25 am	:30	CNRC0012000	\$0.00				
					05/09/15	Sa	10:55 am	:30	CNRC0012000	\$0.00				
					05/09/15	Sa	11:26 am	:30	CNRC0012000	\$0.00				
					05/09/15	Sa	11:55 am	:30	CNRC0012000	\$0.00				
					05/16/15	Sa	09:55 am	:30	CNRC0012000	\$0.00				
					05/16/15	Sa	10:25 am	:30	CNRC0012000	\$0.00				
					05/16/15	Sa	10:55 am	:30	CNRC0012000	\$0.00				
					05/16/15	Sa	11:26 am	:30	CNRC0012000	\$0.00				
					05/16/15	Sa	11:55 am	:30	CNRC0012000	\$0.00				
					05/23/15	Sa	09:26 am	:30	CNRC0012000	\$0.00				
					05/23/15	Sa	09:55 am	:30	CNRC0012000	\$0.00				
					05/23/15	Sa	10:25 am	:30	CNRC0012000	\$0.00				
					05/23/15	Sa	10:55 am	:30	CNRC0012000	\$0.00				
					05/23/15	Sa	11:25 am	:30	CNRC0012000	\$0.00				
					05/30/15	Sa	08:25 am	:30	CNRC0012000	\$0.00				
					05/30/15	Sa	08:55 am	:30	CNRC0012000	\$0.00				



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DENISON, TX 75020  
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# Airtime Invoice

Invoice #: 183455	Page: 2 of 3
Date: 05/31/15	Month: May

**Billing Address:**

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 05/02/15-05/31/15

Contract #: 69907 - 2015 PSA  
Contract Dates: 01/01/15-12/31/15

Salesperson/Office: KTEN HOUSE / KTEN

Brand: Recycling  
Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:  
Proposal #:

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	07:00 am - 12:00 pm	\$0.00	25	recycling 05/30/15	Sa	09:55 am	:30	CNRC0012000	\$0.00			KIDS PROGRAMMING	
					05/30/15	Sa	10:25 am	:30	CNRC0012000	\$0.00				
					05/30/15	Sa	10:55 am	:30	CNRC0012000	\$0.00				
2	Su	10:00 am - 10:30 am	\$0.00	12	recycling 05/03/15	Su	10:21 am	:30	CNRC0012000	\$0.00			KIDS PROGRAMMING	
					05/03/15	Su	10:25 am	:30	CNRC0012000	\$0.00				
					05/03/15	Su	10:29 am	:30	CNRC0012000	\$0.00				
					05/10/15	Su	10:17 am	:30	CNRC0012000	\$0.00				
					05/10/15	Su	10:26 am	:30	CNRC0012000	\$0.00				
					05/10/15	Su	10:29 am	:30	CNRC0012000	\$0.00				
					05/17/15	Su	10:17 am	:30	CNRC0012000	\$0.00				
					05/17/15	Su	10:26 am	:30	CNRC0012000	\$0.00				
					05/17/15	Su	10:29 am	:30	CNRC0012000	\$0.00				
					05/31/15	Su	10:25 am	:30	CNRC0012000	\$0.00				
					05/31/15	Su	10:26 am	:30	CNRC0012000	\$0.00				
					05/31/15	Su	10:29 am	:30	CNRC0012000	\$0.00				
22	Sa	12:00 pm - 01:00 pm	\$0.00	3	Recycling 05/23/15	Sa	12:17 pm	:30	CNRC0012000	\$0.00			KIDS PROGRAMMING	
					05/23/15	Sa	12:21 pm	:30	CNRC0012000	\$0.00				
					05/23/15	Sa	12:26 pm	:30	CNRC0012000	\$0.00				



10 HIGHPOINT CIRCLE  
 DENISON, TX 75020  
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# Airtime Invoice

Invoice #: 183455	Page: 3 of 3
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items		Advertiser: KTEN Compliance Items		Contract #: 69907 - 2015 PSA	
		Billing Period: 05/02/15-05/31/15		Contract Dates: 01/01/15-12/31/15	
		Salesperson/Office: KTEN HOUSE / KTEN		Brand: Recycling	
		Rev. Type: Public Service Local Direct		Estimate #:	
				Network: KTEN	
				Proposal #:	

Comments:					
Total Scheduled For This Period:	\$0.00	40	Billed Spots: 40	Total Gross Billing	\$0.00
				Agency Commission	\$0.00
				Net Due	\$0.00
				Special Handling:	\$0.00



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DENISON, TX 75020  
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# Airtime Invoice

Invoice #: 183448	Page: 1 of 2
Date: 05/31/15	Month: May

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Pet Adoption	Network: KTEN
Estimate #:	Proposal #:

Billing Address: KTEN Compliance Items Advertiser: KTEN Compliance Items Billing Period: 05/02/15-05/30/15 Salesperson/Office: KTEN HOUSE / KTEN Rev. Type: Public Service Local Direct	Comments:
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Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
19	Sa	07:00 am - 12:00 pm	\$0.00	5	05/02/15	Sa	09:56 am	:15	CNPA0403000	\$0.00			
					05/09/15	Sa	11:56 am	:15	CNPA0403000	\$0.00			
					05/16/15	Sa	11:26 am	:15	CNPA0403000	\$0.00			
					05/23/15	Sa	09:26 am	:15	CNPA0403000	\$0.00			
					05/30/15	Sa	10:26 am	:15	CNPA0403000	\$0.00			
20	Sa	07:00 am - 12:00 pm	\$0.00	10	05/02/15	Sa	10:26 am	:30	CNPA0402000	\$0.00			
					05/02/15	Sa	10:56 am	:30	CNPA0402000	\$0.00			
					05/09/15	Sa	09:26 am	:30	CNPA0402000	\$0.00			
					05/09/15	Sa	10:26 am	:30	CNPA0402000	\$0.00			
					05/16/15	Sa	09:56 am	:30	CNPA0402000	\$0.00			
					05/16/15	Sa	10:26 am	:30	CNPA0402000	\$0.00			
					05/23/15	Sa	09:56 am	:30	CNPA0402000	\$0.00			
					05/23/15	Sa	10:56 am	:30	CNPA0402000	\$0.00			
					05/30/15	Sa	09:26 am	:30	CNPA0402000	\$0.00			
					05/30/15	Sa	09:56 am	:30	CNPA0402000	\$0.00			
24	Sa	12:00 pm - 01:00 pm	\$0.00	3	05/23/15	Sa	12:25 pm	:30	CNPA0402000	\$0.00			
					05/23/15	Sa	12:26 pm	:30	CNPA0402000	\$0.00			
					05/23/15	Sa	12:29 pm	:30	CNPA0402000	\$0.00			



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# Airtime Invoice

Invoice #: 183448	Page: 2 of 2
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items		Advertiser: KTEN Compliance Items		Contract #: 69907 - 2015 PSA	
KTEN Compliance Items		Billing Period: 05/02/15-05/30/15		Contract Dates: 01/01/15-12/31/15	
Salesperson/Office: KTEN HOUSE / KTEN		Brand: Pet Adoption		Network: KTEN	
Rev. Type: Public Service Local Direct		Estimate #:		Proposal #:	

Comments:							
Total Scheduled For This Period:	\$0.00	18	Billed Spots: 18	Total Gross Billing	\$0.00	Special Handling:	\$0.00
				Agency Commission	\$0.00		
				Net Due	\$0.00		



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DENISON, TX 75020  
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# Airtime Invoice

Invoice #: 183452	Page: 1 of 3
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 05/02/15-05/31/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: SwimToday.org
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	Sa	07:00 am - 12:00 pm	\$0.00	SwimToday.org	Sa	09:55 am	:30	The Walk	\$0.00			
				05/02/15	Sa	11:25 am	:30	The Walk	\$0.00			
				05/02/15	Sa	10:55 am	:30	The Walk	\$0.00			
				05/09/15	Sa	11:56 am	:30	The Walk	\$0.00			
				05/09/15	Sa	09:25 am	:30	The Walk	\$0.00			
				05/16/15	Sa	11:56 am	:30	The Walk	\$0.00			
				05/16/15	Sa	10:26 am	:30	The Walk	\$0.00			
				05/23/15	Sa	11:56 am	:30	The Walk	\$0.00			
				05/23/15	Sa	08:26 am	:30	The Walk	\$0.00			
				05/30/15	Sa	08:56 am	:30	The Walk	\$0.00			
9	Sa	07:00 am - 12:00 pm	\$0.00	SwimToday.org	Sa	08:56 am	:15	Cannonball	\$0.00			
				05/02/15	Sa	09:26 am	:15	Cannonball	\$0.00			
				05/02/15	Sa	10:56 am	:15	Cannonball	\$0.00			
				05/02/15	Sa	09:55 am	:15	Cannonball	\$0.00			
				05/09/15	Sa	10:26 am	:15	Cannonball	\$0.00			
				05/09/15	Sa	11:25 am	:15	Cannonball	\$0.00			
				05/16/15	Sa	09:56 am	:15	Cannonball	\$0.00			
				05/16/15	Sa	10:26 am	:15	Cannonball	\$0.00			
				05/16/15	Sa	10:56 am	:15	Cannonball	\$0.00			
				05/23/15	Sa	10:26 am	:15	Cannonball	\$0.00			
				05/23/15	Sa	11:26 am	:15	Cannonball	\$0.00			
				05/23/15	Sa	11:55 am	:15	Cannonball	\$0.00			
										KIDS PROGRAMMING		



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DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183452	Page: 2 of 3
Date: 05/31/15	Month: May

**Billing Address:**

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 05/02/15-05/31/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: SwimToday.org

Network: KTEN

Estimate #:

Proposal #:

**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
9	Sa	07:00 am - 12:00 pm	\$0.00	15	SwimToday.org	Sa	08:26 am	:15	Cannonball	\$0.00			
					05/30/15	Sa	08:56 am	:15	Cannonball	\$0.00			
					05/30/15	Sa	09:56 am	:15	Cannonball	\$0.00			
10	Su	10:00 am - 10:30 am	\$0.00	8	SwimToday.org	Su	10:18 am	:15	Cannonball	\$0.00			
					05/03/15	Su	10:29 am	:15	Cannonball	\$0.00			
					05/10/15	Su	10:21 am	:15	Cannonball	\$0.00			
					05/10/15	Su	10:29 am	:15	Cannonball	\$0.00			
					05/17/15	Su	10:18 am	:15	Cannonball	\$0.00			
					05/17/15	Su	10:25 am	:15	Cannonball	\$0.00			
					05/31/15	Su	10:17 am	:15	Cannonball	\$0.00			
11	Su	10:00 am - 10:30 am	\$0.00	8	SwimToday.org	Su	10:17 am	:30	The Walk	\$0.00			
					05/03/15	Su	10:25 am	:30	The Walk	\$0.00			
					05/10/15	Su	10:18 am	:30	The Walk	\$0.00			
					05/10/15	Su	10:25 am	:30	The Walk	\$0.00			
					05/17/15	Su	10:21 am	:30	The Walk	\$0.00			
					05/17/15	Su	10:29 am	:30	The Walk	\$0.00			
					05/31/15	Su	10:26 am	:30	The Walk	\$0.00			
					05/31/15	Su	10:29 am	:30	The Walk	\$0.00			
23	Sa	12:00 pm - 01:00 pm	\$0.00	3	SwimToday.org	Sa	12:18 pm	:30	The Walk	\$0.00			



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 DENISON, TX 75020  
 903-548-4000

# Airtime Invoice

Invoice #: 183452	Page: 3 of 3
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items  
 Advertiser: KTEN Compliance Items  
 Contract #: 69907 - 2015 PSA

Billing Period: 05/02/15-05/31/15  
 Contract Dates: 01/01/15-12/31/15  
 Salesperson/Office: KTEN HOUSE / KTEN  
 Brand: SwimToday.org  
 Network: KTEN  
 Rev. Type: Public Service Local Direct  
 Estimate #:  
 Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
23	Sa	12:00 pm - 01:00 pm	\$0.00	3	05/23/15	Sa	12:25 pm	:30	The Walk	\$0.00			
					05/23/15	Sa	12:29 pm	:30	The Walk	\$0.00			
Total Scheduled For This Period:				\$0.00	44	Billed Spots: 43		Total Gross Billing		\$0.00		\$0.00	
Agency Commission										\$0.00	Special Handling:		
Net Due										\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 183450	Page: 1 of 3
Date: 05/31/15	Month: May

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment	Network: KTEN
Estimate #:	Proposal #:

Billing Address:	KTEN Compliance Items
Advertiser:	KTEN Compliance Items
Billing Period:	05/01/15-05/31/15
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
15	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Teacher Recruitment	Sa	08:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/02/15	Sa	08:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/02/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/03/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/03/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/09/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/09/15	Sa	10:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/10/15	Su	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/10/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/16/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/16/15	Sa	10:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/17/15	Su	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/17/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/23/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/23/15	Sa	11:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/30/15	Sa	09:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/30/15	Sa	10:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/31/15	Su	10:18 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					05/31/15	Su	10:21 am	:30	TEA_Anthem_HD_Eng	\$0.00			
16	M - Su	05:00 am - 05:00 am	\$0.00	22	Teacher Recruitment	F	03:59 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/03/15	Su	11:30 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			



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# Airtime Invoice

Invoice #: 183450	Page: 2 of 3
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 05/01/15-05/31/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment

Estimate #: [Blank]

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
16	M - Su	05:00 am - 05:00 am	\$0.00	22	05/04/15	M	10:15 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/05/15	T	11:23 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/06/15	W	12:31 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/08/15	F	04:53 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/09/15	Sa	01:02 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/12/15	T	01:57 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/13/15	W	12:47 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/14/15	Th	02:13 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/16/15	Sa	01:03 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/17/15	Su	09:29 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/18/15	M	10:29 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/19/15	T	03:11 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					05/20/15	W	03:32 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			



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DENISON, TX 75020  
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# Airtime Invoice

Invoice #: 183450	Page: 3 of 3
Date: 05/31/15	Month: May

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment	Network: KTEN
Estimate #:	Proposal #:

Billing Address: KTEN Compliance Items		Advertiser: KTEN Compliance Items	
Billing Period: 05/01/15-05/31/15		Salesperson/Office: KTEN HOUSE / KTEN	
Rev. Type: Public Service Local Direct			
Comments:			

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
16	M - Su	05:00 am - 05:00 am	\$0.00	22	Teacher Recruitment	F	01:26 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/22/15	F	01:26 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/23/15	Sa	03:03 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/26/15	T	10:29 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/27/15	W	05:22 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/28/15	Th	02:59 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/30/15	Sa	03:05 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
					05/31/15	Su	01:59 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00				
Total Scheduled For This Period:					\$0.00	40	Billed Spots: 40	Total Gross Billing			\$0.00	Special Handling:		
								Agency Commission			\$0.00			
								Net Due			\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185078	Page: 1 of 2
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Autism
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

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		
25	Su	10:00 am - 11:00 am	\$0.00	8	Autism	Su		:30		\$0.00					
					06/07/15	Su		:30		\$0.00					
					06/07/15	Su		:30		\$0.00					
					06/14/15	Su		:30		\$0.00					
					06/14/15	Su		:30		\$0.00					
					06/21/15	Su		:30		\$0.00					
					06/21/15	Su		:30		\$0.00					
					06/28/15	Su		:30		\$0.00					
					06/28/15	Su		:30		\$0.00					
					Autism	Su		:30		\$0.00					
					06/06/15	Sa		:30		\$0.00					
					06/06/15	Sa		:30		\$0.00					
					06/13/15	Sa	09:56 am	:30	CNAT0232000H	\$0.00					
					06/13/15	Sa	10:26 am	:30	CNAT0235000H	\$0.00					
					06/20/15	Sa		:30		\$0.00					
					06/20/15	Sa		:30		\$0.00					
					06/27/15	Sa	10:26 am	:30	CNAT0232000H	\$0.00					
					06/27/15	Sa		:30		\$0.00					
					06/27/15	Sa	10:56 am	:30	CNAT0235000H	\$0.00					
					Autism	Sa		:15		\$0.00					
					06/06/15	Sa		:15		\$0.00					
					06/06/15	Sa		:15		\$0.00					
					06/07/15	Su		:15		\$0.00					
					06/07/15	Su		:15		\$0.00					
					06/13/15	Sa		:15		\$0.00					
26	Sa	07:00 am - 12:00 pm	\$0.00	8	Autism	Sa		:30		\$0.00					
					06/06/15	Sa		:30		\$0.00					
					06/06/15	Sa		:30		\$0.00					
					06/13/15	Sa		:30		\$0.00					
					06/13/15	Sa		:30		\$0.00					
					06/20/15	Sa		:30		\$0.00					
					06/20/15	Sa		:30		\$0.00					
					06/27/15	Sa		:30		\$0.00					
					06/27/15	Sa		:30		\$0.00					
					Autism	Sa		:30		\$0.00					
					06/06/15	Sa		:15		\$0.00					
					06/06/15	Sa		:15		\$0.00					
					06/07/15	Su		:15		\$0.00					
					06/07/15	Su		:15		\$0.00					
					06/13/15	Sa		:15		\$0.00					
27	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Autism	Sa		:15		\$0.00					
					06/06/15	Sa		:15		\$0.00					
					06/06/15	Sa		:15		\$0.00					
					06/07/15	Su		:15		\$0.00					
					06/07/15	Su		:15		\$0.00					
					06/13/15	Sa		:15		\$0.00					



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185078	Page: 2 of 2
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Autism
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

## Airtime Revenue

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCL/Title	Rate	Debit	Credit	Reason
27	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Autism 06/13/15	Sa	09:25 am	:15	CNAT0230000H	\$0.00			C
					06/14/15	Su	10:30 am	:15	CNAT0234000H	\$0.00			
					06/14/15	Su	10:30 am	:15	CNAT0234000H	\$0.00			
					06/14/15	Su	10:55 am	:15	CNAT0230000H	\$0.00			
					06/14/15	Su	11:25 am	:15	CNAT0234000H	\$0.00			
					06/20/15	Sa	10:56 am	:15	CNAT0230000H	\$0.00			
					06/20/15	Sa	11:26 am	:15	CNAT0234000H	\$0.00			C
					06/21/15	Su	10:30 am	:15	CNAT0230000H	\$0.00			
					06/27/15	Sa	10:26 am	:15	CNAT0234000H	\$0.00			
					06/27/15	Sa	11:56 am	:15	CNAT0230000H	\$0.00			C
					06/28/15	Su	10:29 am	:15	CNAT0234000H	\$0.00			
<b>Total Scheduled For This Period:</b>				<b>\$0.00</b>	<b>34</b>	<b>Billed Spots: 15</b>		<b>Total Gross Billing</b>		<b>\$0.00</b>			
<b>Agency Commission</b>										<b>\$0.00</b>	<b>Special Handling:</b>		
<b>Net Due</b>										<b>\$0.00</b>			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185072	Page: 1 of 1
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/01/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Crohns and Colitis
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

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		
14	M - Su	05:00 am - 05:00 am	\$0.00	12	Crohn's & Colitis	M	03:25 pm	:30	Someone You Know HD	\$0.00					
					06/01/15		04:09 pm	:30	Someone You Know HD	\$0.00					
					06/07/15	Su	07:52 am	:30	Someone You Know HD	\$0.00					
					06/09/15	T	05:14 pm	:30	Someone You Know HD	\$0.00					
					06/11/15	Th	06:17 am	:30	Someone You Know HD	\$0.00					
					06/13/15	Sa	03:54 am	:30	Someone You Know HD	\$0.00					
					06/16/15	T	06:42 am	:30	Someone You Know HD	\$0.00					
					06/17/15	W	02:48 am	:30	Someone You Know HD	\$0.00					
					06/21/15	Su	03:49 am	:30	Someone You Know HD	\$0.00					
					06/22/15	M	04:53 pm	:30	Someone You Know HD	\$0.00					
					06/25/15	Th	12:31 am	:30	Someone You Know HD	\$0.00					
					06/28/15	Su	06:31 pm	:30	Someone You Know HD	\$0.00					
<b>Total Scheduled For This Period:</b>				<b>\$0.00</b>	<b>12</b>	<b>Billed Spots: 12</b>						<b>\$0.00</b>	<b>\$0.00</b>		
				<b>Agency Commission</b>					<b>\$0.00</b>						
				<b>Net Due</b>					<b>\$0.00</b>						
										<b>Special Handling:</b>					



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185076

Page: 1 of 2

Date: 06/30/15

Month: June

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Honoring Veterans

Network: KTEN

Estimate #:

Proposal #:

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/01/15-06/30/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled				Actual Broadcast				Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
7	M - Su	05:00 am - 05:00 am	\$0.00	22	06/01/15	M	01:41 pm	:30	My Reason to Serve HD	\$0.00					
					06/01/15	M	10:15 pm	:30	My Reason to Serve HD	\$0.00					
					06/04/15	Th	10:27 am	:30	My Reason to Serve HD	\$0.00					
					06/05/15	F	10:15 pm	:30	My Reason to Serve HD	\$0.00					
					06/07/15	Su	04:45 am	:30	My Reason to Serve HD	\$0.00					
					06/08/15	M	11:56 am	:30	My Reason to Serve HD	\$0.00					
					06/10/15	W	04:29 pm	:30	My Reason to Serve HD	\$0.00					
					06/11/15	Th	12:31 am	:30	My Reason to Serve HD	\$0.00					
					06/13/15	Sa	04:54 am	:30	My Reason to Serve HD	\$0.00					
					06/14/15	Su	01:16 pm	:30	My Reason to Serve HD	\$0.00					
					06/16/15	T	11:15 am	:30	My Reason to Serve HD	\$0.00					
					06/17/15	W	01:50 pm	:30	My Reason to Serve HD	\$0.00					
					06/19/15	F	05:37 am	:30	My Reason to Serve HD	\$0.00					



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185076	Page: 2 of 2
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/01/15-06/30/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Honoring Veterans
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation						
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason	
7	M - Su	05:00 am - 05:00 am	\$0.00	22	06/20/15	Sa	03:54 am	:30	My Reason to Serve HD	\$0.00				
					06/21/15	Su	08:26 pm	:30	My Reason to Serve HD	\$0.00				
					06/22/15	M	01:41 pm	:30	My Reason to Serve HD	\$0.00				
					06/23/15	T	03:59 pm	:30	My Reason to Serve HD	\$0.00				
					06/24/15	W	11:14 am	:30	My Reason to Serve HD	\$0.00				
					06/24/15	W	04:08 pm	:30	My Reason to Serve HD	\$0.00				
					06/25/15	Th	11:32 pm	:30	My Reason to Serve HD	\$0.00				
					06/29/15	M	06:40 am	:30	My Reason to Serve HD	\$0.00				
					06/30/15	T	04:29 am	:30	My Reason to Serve HD	\$0.00				
<b>Total Scheduled For This Period:</b>				<b>22</b>	<b>Billed Spots: 22</b>				<b>Total Gross Billing</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Agency Commission</b>										<b>\$0.00</b>	<b>Special Handling:</b>			
<b>Net Due</b>										<b>\$0.00</b>				





10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185075	Page: 2 of 2
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Recycling
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation						
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
2	Su	10:00 am - 10:30 am	\$0.00	06/07/15	Su	10:18 am	:30	CNRC0012000	\$0.00					
				06/14/15	Su	10:18 am	:30	CNRC0012000	\$0.00					
				06/14/15	Su	10:26 am	:30	CNRC0012000	\$0.00					
				06/14/15	Su	10:29 am	:30	CNRC0012000	\$0.00					
				06/21/15	Su	10:18 am	:30	CNRC0012000	\$0.00					
				06/21/15	Su	10:21 am	:30	CNRC0012000	\$0.00					
				06/21/15	Su	10:26 am	:30	CNRC0012000	\$0.00					
				06/28/15	Su	10:18 am	:30	CNRC0012000	\$0.00					
				06/28/15	Su	10:21 am	:30	CNRC0012000	\$0.00					
				06/28/15	Su	10:26 am	:30	CNRC0012000	\$0.00					
22	Sa	12:00 pm - 01:00 pm	\$0.00	06/06/15	Sa	12:18 pm	:30	CNRC0012000	\$0.00					
				06/06/15	Sa	12:25 pm	:30	CNRC0012000	\$0.00					
				06/06/15	Sa	12:29 pm	:30	CNRC0012000	\$0.00					
<b>Total Scheduled For This Period:</b>				<b>Billed Spots: 24</b>				<b>Total Gross Billing</b>			<b>\$0.00</b>			
								<b>Agency Commission</b>			<b>\$0.00</b>			
								<b>Net Due</b>			<b>\$0.00</b>			
										<b>Special Handling:</b>			<b>\$0.00</b>	



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DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185073	Page: 1 of 2
Date: 06/30/15	Month: June

**Billing Address:**

KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/27/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Pet Adoption
Rev. Type: Public Service Local Direct	Estimate #:
	Network: KTEN
	Proposal #:

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		
19	Sa	07:00 am - 12:00 pm	\$0.00	12	06/06/15	Sa	09:26 am	:15	CNPAA0403000	\$0.00			C		
					06/06/15	Sa	11:26 am	:15	CNPAA0403000	\$0.00			C		
					06/06/15	Sa	10:26 am	:15	CNPAA0403000	\$0.00			C		
					06/13/15	Sa	11:56 am	:15	CNPAA0403000	\$0.00					
					06/20/15	Sa	10:26 am	:15	CNPAA0403000	\$0.00					
					06/20/15	Sa	10:56 am	:15	CNPAA0403000	\$0.00					
					06/20/15	Sa	11:56 am	:15	CNPAA0403000	\$0.00					
					06/27/15	Sa	10:25 am	:15	CNPAA0403000	\$0.00					
					06/27/15	Sa	10:56 am	:15	CNPAA0403000	\$0.00					
					06/27/15	Sa	11:26 am	:15	CNPAA0403000	\$0.00					
20	Sa	07:00 am - 12:00 pm	\$0.00	8	<i>Shelter Pet Adoption</i>										
					06/06/15	Sa		:30		\$0.00			C		
					06/06/15	Sa		:30		\$0.00			C		
					06/13/15	Sa	10:25 am	:30	CNPAA0402000	\$0.00					
					06/13/15	Sa	10:56 am	:30	CNPAA0402000	\$0.00					
					06/20/15	Sa	09:56 am	:30	CNPAA0402000	\$0.00					
					06/27/15	Sa	10:26 am	:30	CNPAA0402000	\$0.00					
					06/27/15	Sa		:30		\$0.00			C		
24	Sa	12:00 pm - 01:00 pm	\$0.00	3	<i>Pet Adoption</i>										
					06/06/15	Sa		:30		\$0.00			C		



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DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185073 Page: 2 of 2

Date: 06/30/15 Month: June

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Pet Adoption Network: KTEN

Estimate #: Proposal #:

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/06/15-06/27/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
24	Sa	12:00 pm - 01:00 pm	\$0.00	3	06/06/15	Sa	12:26 pm	:30	CNPA0402000	\$0.00			KIDS PROGRAMMING
					06/06/15	Sa	12:29 pm	:30	CNPA0402000	\$0.00			KIDS PROGRAMMING
28	Su	07:00 am - 12:00 pm	\$0.00	4	06/14/15	Su	09:26 am	:30	CNPA0402000	\$0.00			
					06/14/15	Su	09:55 am	:30	CNPA0402000	\$0.00			
					06/14/15	Su	09:56 am	:30	CNPA0402000	\$0.00			
					06/14/15	Su	11:26 am	:30	CNPA0402000	\$0.00			
<b>Total Scheduled For This Period:</b>				<b>\$0.00</b>	<b>27</b>	<b>Billed Spots: 19</b>		<b>Total Gross Billing</b>		<b>\$0.00</b>			
									<b>Agency Commission</b>	<b>\$0.00</b>	<b>Special Handling:</b>		
									<b>Net Due</b>	<b>\$0.00</b>			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185077	Page: 1 of 3
Date: 06/30/15	Month: June

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: SwimToday.org
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	Sa	07:00 am - 12:00 pm	\$0.00	8	SwimToday.org	Sa	09:25 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
					SwimToday.org	Sa	09:26 am	:30	The Walk	\$0.00			C
9	Sa	07:00 am - 12:00 pm	\$0.00	12	SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Sa	10:55 am	:15	Cannonball	\$0.00			C
10	Su	10:00 am - 10:30 am	\$0.00	8	SwimToday.org	Su	11:55 am	:15	Cannonball	\$0.00			C
					SwimToday.org	Su	11:55 am	:15	Cannonball	\$0.00			C



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DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185077	Page: 2 of 3
Date: 06/30/15	Month: June

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: SwimToday.org
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

## Airtime Revenue

Scheduled				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
10	Su	10:00 am - 10:30 am	\$0.00	SwimToday.org 06/07/15	Su	10:17 am	:15	Cannonball	\$0.00			C
				06/14/15	Su	10:17 am	:15	Cannonball	\$0.00			
				06/21/15	Su	10:25 am	:15	Cannonball	\$0.00			
				06/28/15	Su	10:25 am	:15	Cannonball	\$0.00			
				06/28/15	Su	10:29 am	:15	Cannonball	\$0.00			
				06/28/15	Su	10:30 am	:15	Cannonball	\$0.00			
11	Su	10:00 am - 10:30 am	\$0.00	SwimToday.org 06/07/15	Su	10:25 am	:30	The Walk	\$0.00			C
				06/07/15	Su	10:25 am	:30	The Walk	\$0.00			C
				06/14/15	Su	10:25 am	:30	The Walk	\$0.00			
				06/21/15	Su	10:17 am	:30	The Walk	\$0.00			
				06/21/15	Su	10:29 am	:30	The Walk	\$0.00			
				06/28/15	Su	10:17 am	:30	The Walk	\$0.00			C
23	Sa	12:00 pm - 01:00 pm	\$0.00	SwimToday.org 06/06/15	Sa	12:26 pm	:30	The Walk	\$0.00			C
				06/06/15	Sa	12:26 pm	:30	The Walk	\$0.00			C
				06/06/15	Sa	12:26 pm	:30	The Walk	\$0.00			
				06/06/15	Sa	12:26 pm	:30	The Walk	\$0.00			
29	Su	07:00 am - 12:00 pm	\$0.00	SwimToday.org 06/14/15	Su	09:26 am	:15	Cannonball	\$0.00			
				06/14/15	Su	09:26 am	:15	Cannonball	\$0.00			
				06/14/15	Su	10:56 am	:15	Cannonball	\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185077	Page: 3 of 3
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items		Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
KTEN Compliance Items		Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN		Brand: SwimToday.org	Network: KTEN
Rev. Type: Public Service Local Direct		Estimate #:	Proposal #:

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	
29	Su	07:00 am - 12:00 pm	\$0.00	3	06/14/15	Su	11:26 am	:15	Cannonball	\$0.00			KIDS PROGRAMMING	
Total Scheduled For This Period:				\$0.00	42	Billed Spots: 26		Total Gross Billing		\$0.00			\$0.00	
Agency Commission										\$0.00	Special Handling:			
Net Due										\$0.00				



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185074

Page: 1 of 3

Date: 06/30/15

Month: June

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment

Network: KTEN

Estimate #:

Proposal #:

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/01/15-06/29/15

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
15	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Teacher Recruitment								
					06/06/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/06/15	Sa	10:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/07/15	Su	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/07/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/14/15	Su	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/14/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/14/15	Su	10:29 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/14/15	Su	10:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/20/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/20/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/21/15	Su	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/21/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/27/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/27/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/28/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			C
					06/28/15	Su	10:21 pm	:15	TEA_Anthem_HD_Eng	\$0.00			C
					06/01/15	M	02:47 am	:15	TEA_Anthem_HD_Eng	\$0.00			C
16	M - Su	05:00 am - 05:00 am	\$0.00	21	Teacher Recruitment								
					06/02/15	T	10:21 pm	:15	TEA_Anthem_HD_Eng	\$0.00			C



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185074 Page: 2 of 3

Date: 06/30/15 Month: June

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment Network: KTEN

Estimate #:

Billing Address: KTEN Compliance Items

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/01/15-06/29/15

Salesperson/Office: KTEN HOUSE / KTEN

Comments:

Rev. Type: Public Service Local Direct

Scheduled				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	M - Su	05:00 am - 05:00 am	\$0.00	06/05/15	F	12:05 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/06/15	Sa	10:52 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/07/15	Su	05:23 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/08/15	M	06:16 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/10/15	W	10:47 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/12/15	F	12:32 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/13/15	Sa	12:33 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/14/15	Su	02:31 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/15/15	M	06:59 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/16/15	T	04:11 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/19/15	F	02:24 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/20/15	Sa	06:29 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
				06/21/15	Su	12:00 pm	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185074

Page: 3 of 3

Date: 06/30/15

Month: June

Contract #: 69907 - 2015 PSA

Contract Dates: 01/01/15-12/31/15

Brand: Teacher Recruitment

Estimate #:

Proposal #:

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/01/15-06/29/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Comments:

Scheduled				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	M - Su	05:00 am - 05:00 am	\$0.00	06/24/15	W	11:30 am	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
				06/25/15	Th	10:27 am	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
				06/26/15	F	12:53 am	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
				06/27/15	Sa	03:32 am	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
				06/28/15	Su	01:29 am	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
				06/29/15	M	02:13 pm	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
Total Scheduled For This Period:				\$0.00	39	Billed Spots: 34						
Total Gross Billing									\$0.00			
Agency Commission									\$0.00			
Net Due									\$0.00			
Special Handling:									\$0.00			



10 HIGHPOINT CIRCLE  
DENISON, TX 75020  
903-548-4000

# Airtime Invoice

Invoice #: 185079	Page: 1 of 1
Date: 06/30/15	Month: June

Billing Address: KTEN Compliance Items

Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
Billing Period: 06/06/15-06/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: KTEN HOUSE / KTEN	Brand: Trust Public Land
Rev. Type: Public Service Local Direct	Network: KTEN
	Estimate #:
	Proposal #:

Comments:

## Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation					
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason			
12	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Trust For Public Land											
					06/06/15	Sa	09:26 am	:30	Meadow HD	\$0.00						C
					06/06/15	Sa	10:55 am	:30	Meadow HD	\$0.00						C
					06/07/15	Su	09:25 am	:30	Meadow HD	\$0.00						C
					06/07/15	Su	10:21 am	:30	Meadow HD	\$0.00						C
					06/13/15	Sa	10:56 am	:30	Meadow HD	\$0.00						C
					06/13/15	Sa	11:25 am	:30	Meadow HD	\$0.00						C
					06/14/15	Su	10:55 am	:30	Meadow HD	\$0.00						C
					06/14/15	Su	10:56 am	:30	Meadow HD	\$0.00						C
					06/14/15	Su	10:21 am	:30	Meadow HD	\$0.00						C
					06/20/15	Sa	11:56 am	:30	Meadow HD	\$0.00						C
					06/20/15	Sa	10:29 am	:30	Meadow HD	\$0.00						C
					06/21/15	Su	09:55 am	:30	Meadow HD	\$0.00						C
					06/21/15	Su	11:56 am	:30	Meadow HD	\$0.00						C
					06/27/15	Sa	10:25 am	:30	Meadow HD	\$0.00						C
					06/27/15	Sa	10:29 am	:30	Meadow HD	\$0.00						C
					06/28/15	Su										
					06/28/15	Su										
					06/28/15	Su										
					06/28/15	Su										

Total Scheduled For This Period:

\$0.00

18 Spots

Billed Spots: 13

Total Gross Billing

\$0.00

Agency Commission

\$0.00

Net Due

\$0.00

Special Handling:

\$0.00

## Third Quarter 2015 Preview Issues Program List

Based upon KTEN TV's involvement in its community and input from community leaders, various organizations and managers, KTEN has determined that the following issues are concerns of the community.

### **KTEN will continue to report on:**

**Local issues of Public Safety**

**Local issues of the Economy**

**Local Elections**

### **Health:**

KTEN will give time to raise awareness of Crohn's and Colitis and KTEN will air PSAs to encourage parents to learn the signs of Autism.

### **Environment:**

KTEN will encourage viewers to recycle in an effort to protect the environment and will also encourage viewers to protect parks and nature.

### **Education:**

KTEN will give time to teacher recruitment.

### **Encouraging Children:**

KTEN will air PSA's to encourage team swimming for kids to fight inactivity and to promote teamwork and social skills.

### **Community Issues:**

KTEN will air PSA's to encourage potential pet owners to adopt from shelters and rescue groups.