

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.

Date	Program	Time/ Duration	Issue	Description
04/02/15	KTEN News at Six	1:34	Public Safety	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	Health	An Ardmore man told his story of recovery due to life saving organ donors.
04/22/15	KTEN News at Six	1:33	Education	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)	Health: 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)	Public Safety: 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)	Community Issues: 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)	Environment: 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)	Community Issues: 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	Encouraging Children:	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)	Education: 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	Crime	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	Community Issues	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)	Health: 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)	Public Safety: 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)	Community Issues: 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)	Global Issues: 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)	Environment: 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)	Community Issues: 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	Encouraging	This PSA encourages team swimming

05/31/15		(invoices attached) 21 -:30's (invoices attached)	Children: 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)	Education: 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	Crime	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	Health	Sewage backup is making life difficult for people in a local neighborhood.
06/24/15	KTEN News at Six	1:30	Crime	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)	Health: 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)	Health: 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)	Community Issues: 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)	Environment: 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)	Community Issues: 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)	Encouraging Children: 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)	Education: 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)	Environment: 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

Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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	Drug Free Texas	Sa	10:26 am	:15	DEPT0601 Aaron HD	\$0.00	KIDS PROGRAMMING		
					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	10:25 am	:15	DEPT0601 Aaron HD	\$0.00			
					04/25/15	Sa	11:26 am	:15	DEPT0601 Aaron HD	\$0.00			
					04/25/15	W	06:38 pm	:15	DEPT0601 Aaron HD	\$0.00			
18	M - Su	05:00 am - 05:00 am	\$0.00	22	Drug Free Texas	Th	06:11 pm	:15	DEPT0601 Aaron HD	\$0.00			
					04/02/15	F	04:21 am	:15	DEPT0601 Aaron HD	\$0.00			
					04/03/15	Sa	02:02 am	:15	DEPT0601 Aaron HD	\$0.00			
					04/04/15	T	10:00 am	:15	DEPT0601 Aaron HD	\$0.00			
					04/07/15	W	10:31 pm	:15	DEPT0601 Aaron HD	\$0.00			
					04/08/15	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

Airtime Revenue					Reconciliation									
Scheduled				Actual Broadcast										
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
18	M - Su	05:00 am - 05:00 am	\$0.00	22	Drug Free	Texts	04/16/15	Th	02:48 am	:15	DEPT0601 Aaron HD			
					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				
										Agency Commission	\$0.00			
										Net Due	\$0.00			
										Special Handling:				



10 HIGHPOINT 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

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: Emergency Prep Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #: Proposal #:

Comments:

Airtime Revenue

Airtime Revenue				Actual Broadcast						Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	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	KIDS PROGRAMMING		
					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			
6	Su	10:00 am - 10:30 am	\$0.00	12	Emergency Prep	Su	10:25 am	:15	Store Front-Flood	\$0.00	KIDS PROGRAMMING		
					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			



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

Airtime Revenue					Reconciliation								
Scheduled					Actual Broadcast								
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	KIDS PROGRAMMING		
					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

Agency Commission

\$0.00

Net Due

\$0.00

Total Scheduled For This Period:

\$0.00

28

Billed Spots: 28

Total Gross Billing

\$0.00

Agency Commission

\$0.00

Net Due

\$0.00

Special Handling:



10 HIGHTPOINT 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

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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	Honoring Veterans 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					Reconciliation								
Scheduled				Actual Broadcast									
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	Honoring Veterans 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			
									Net Due	\$0.00			
Special Handling:													



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

Airtime Invoice

Invoice #: 181983	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: Recycling

Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Reconciliation								
Scheduled					Actual Broadcast								
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	20	recycling 04/04/15	Sa	08:55 am	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING		
					04/04/15	Sa	09:26 am	:30	CNRC0012000	\$0.00			
					04/04/15	Sa	09:55 am	:30	CNRC0012000	\$0.00			
					04/04/15	Sa	10:25 am	:30	CNRC0012000	\$0.00			
					04/04/15	Sa	10:55 am	:30	CNRC0012000	\$0.00			
					04/11/15	Sa	08:55 am	:30	CNRC0012000	\$0.00			
					04/11/15	Sa	09:26 am	:30	CNRC0012000	\$0.00			
					04/11/15	Sa	09:55 am	:30	CNRC0012000	\$0.00			
					04/11/15	Sa	10:25 am	:30	CNRC0012000	\$0.00			
					04/11/15	Sa	11:25 am	:30	CNRC0012000	\$0.00			
					04/18/15	Sa	08:55 am	:30	CNRC0012000	\$0.00			
					04/18/15	Sa	09:25 am	:30	CNRC0012000	\$0.00			
					04/18/15	Sa	09:56 am	:30	CNRC0012000	\$0.00			
					04/18/15	Sa	10:26 am	:30	CNRC0012000	\$0.00			
					04/18/15	Sa	10:56 am	:30	CNRC0012000	\$0.00			
					04/25/15	Sa	08:55 am	:30	CNRC0012000	\$0.00			
					04/25/15	Sa	09:25 am	:30	CNRC0012000	\$0.00			
					04/25/15	Sa	09:55 am	:30	CNRC0012000	\$0.00			
					04/25/15	Sa	10:26 am	:30	CNRC0012000	\$0.00			
					04/25/15	Sa	10:55 am	:30	CNRC0012000	\$0.00			
2	Su	10:00 am - 10:30 am	\$0.00	12	recycling 04/05/15	Su	10:17 am	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING		
					04/05/15	Su	10:25 am	:30	CNRC0012000	\$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

Billing Period: 04/04/15-04/26/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Contract #: 69907 - 2015 PSA

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

Brand: Recycling

Network: KTEN

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Reconciliation								
Scheduled				Actual Broadcast									
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	recycling 04/05/15	Su	10:29 am	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING		
					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			
					04/26/15	Su	10:29 am	:30	CNRC0012000	\$0.00			
										\$0.00			

Total Scheduled For This Period:

\$0.00

32

Billed Spots: 32

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 #: 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										Reconciliation				
Scheduled					Actual Broadcast									
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	Shelter Pet Adoption	Sa	09:55 am	:15	CNPA0403000	\$0.00	KIDS PROGRAMMING			
					04/18/15	Sa	09:55 am	:15	CNPA0403000	\$0.00				
					04/25/15	Sa	10:56 am	:15	CNPA0403000	\$0.00				
					Shelter Pet Adoption						KIDS PROGRAMMING			
					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				
20	Sa	07:00 am - 12:00 pm	\$0.00	4										
					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: 1 of 2
Date: 04/30/15	Month: April

Billing Address:

KTEN Compliance Items

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

Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	Sa	07:00 am - 12:00 pm	\$0.00	10	SwimToday.org	Sa	08:56 am	:30	The Walk	\$0.00	KIDS PROGRAMMING		C
					04/04/15	Sa	11:25 am	:30	The Walk	\$0.00			C
					04/04/15	Sa	08:55 am	:30	The Walk	\$0.00			C
					04/11/15	Sa	10:26 am	:30	The Walk	\$0.00			C
					04/11/15	Sa		:30	The Walk	\$0.00			C
					04/18/15	Sa	08:56 am	:30	The Walk	\$0.00			C
					04/25/15	Sa	11:25 am	:30	The Walk	\$0.00			C
					04/25/15	Sa		:30	The Walk	\$0.00			C
					04/25/15	Sa		:30	The Walk	\$0.00			C
9	Sa	07:00 am - 12:00 pm	\$0.00	12	SwimToday.org	Sa	08:56 am	:15	Cannonball	\$0.00	KIDS PROGRAMMING		
					04/04/15	Sa	09:25 am	:15	Cannonball	\$0.00			
					04/04/15	Sa	10:26 am	:15	Cannonball	\$0.00			
					04/11/15	Sa	09:25 am	:15	Cannonball	\$0.00			
					04/11/15	Sa	09:56 am	:15	Cannonball	\$0.00			
					04/18/15	Sa		:15		\$0.00			C
					04/18/15	Sa	08:56 am	:15	Cannonball	\$0.00			C
					04/25/15	Sa	08:56 am	:15	Cannonball	\$0.00			C
					04/25/15	Sa	09:26 am	:15	Cannonball	\$0.00			C
					04/25/15	Sa	10:26 am	:15	Cannonball	\$0.00			C



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

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: SwimToday.org

Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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	KIDS PROGRAMMING		
					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	10:27 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			
11	Su	10:00 am - 10:30 am	\$0.00	8	SwimToday.org	Su	10:26 am	:30	The Walk	\$0.00	KIDS PROGRAMMING		
					04/05/15	Su	10:29 am	:30	The Walk	\$0.00			
					04/05/15	Su	10:17 am	:30	The Walk	\$0.00			
					04/12/15	Su	10:29 am	:30	The Walk	\$0.00			
					04/12/15	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

Agency Commission

\$0.00

Net Due

\$0.00

Special Handling:

\$0.00



10 HIGHPOINT 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

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 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
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15	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Teacher Recruitment								
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					04/04/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/04/15	Sa	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/04/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/05/15	Su	10:18 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/05/15	Su	10:21 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/11/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/11/15	Sa	10:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/11/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/12/15	Su	10:21 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/12/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/18/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/18/15	Sa	10:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/19/15	Su	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/19/15	Su	10:29 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/25/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/25/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					04/26/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
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					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			
--	--	--	--	--	----------	----	----------	-----	-------------------	--------	--	--	--

					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			
--	--	--	--	--	----------	----	----------	-----	-------------------	--------	--	--	--

					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			
--	--	--	--	--	----------	----	----------	-----	-------------------	--------	--	--	--

					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			
--	--	--	--	--	----------	----	----------	-----	-------------------	--------	--	--	--



10 HIGHPOINT 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

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 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
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					Actual Broadcast					Reconciliation			
Scheduled													
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 04/20/15	M	05:39 am	:15	TEA_You Think You Know_HD_Eng_15	\$0.00			
					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			
Total Scheduled For This Period:					\$0.00	41	Billed Spots: 41			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 #: 183447	Page: 1 of 1
Date: 05/31/15	Month: May

Billing Address: KTEN Compliance Items		Advertiser: KTEN Compliance Items	Contract #: 69907 - 2015 PSA
		Billing Period: 05/07/15-05/31/15	Contract Dates: 01/01/15-12/31/15
		Salesperson/Office: KTEN HOUSE / KTEN	Brand: Crohns and Colitis
		Rev. Type: Public Service Local Direct	Network: KTEN
			Estimate #:
			Proposal #:
Comments:			

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



10 HIGHTPOINT 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 #:
Comments:			Network: KTEN
			Proposal #:

Airtime Revenue													
Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	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	KIDS PROGRAMMING		
					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			
6	Su	10:00 am - 10:30 am	\$0.00	14	Emergency Prep	Su	10:18 am	:15	Store Front-Flood	\$0.00	KIDS PROGRAMMING		
					05/03/15	Su	10:29 am	:15	Store Front-Flood	\$0.00			



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

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 Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #: Proposal #:

Comments:

Airtime Revenue

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			05/03/15 Su 10:30 am	:15	Store Front-Flood	\$0.00	KIDS PROGRAMMING	C				
					05/10/15 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	:15		\$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									
					05/31/15 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									
Total Scheduled For This Period:					\$0.00	34	Billed Spots: 33					Total Gross Billing	\$0.00				
										Agency Commission	\$0.00	Special Handling:					
										Net Due	\$0.00						



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

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 05/02/15	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 HIGHTPOINT CIRCLE
DENISON, TX 75020
903-548-4000**

Airtime Invoice

Invoice #: 183456

Page: 7 of 7

Date: 05/31/15

Month: May

Contract #: 69907 - 2015 PSA

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

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

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

Salesperson/Office: K TEN HOUSE / K TEN

Rev. Type: Public Service Local Direct

Brand: Honoring Veterans

Network: KTEN

Estimate #:

Proposal #:	
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Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation				
Scheduled														
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			
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			



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

Airtime Invoice

Invoice #: 183451	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: 05/08/15-05/31/15

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 #:

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								
					05/08/15	F	02:49 am	:15	VYUC0105000H Nepal	\$0.00			
					05/09/15	Sa	05:29 am	:15	VYUC0105000H Nepal	\$0.00			
					05/09/15	Sa	01:33 am	:15	VYUC0105000H Nepal	\$0.00			
					05/10/15	Su	09:29 am	:15	VYUC0105000H Nepal	\$0.00			
					05/11/15	M	12:53 am	:15	VYUC0105000H Nepal	\$0.00			
					05/12/15	T	11:42 am	:15	VYUC0105000H Nepal	\$0.00			
					05/12/15	T	04:29 pm	:15	VYUC0105000H Nepal	\$0.00			
					05/13/15	W	01:57 pm	:15	VYUC0105000H Nepal	\$0.00			
					05/14/15	Th	05:08 am	:15	VYUC0105000H Nepal	\$0.00			
					05/15/15	F	02:48 pm	:15	VYUC0105000H Nepal	\$0.00			
					05/15/15	F	04:39 pm	:15	VYUC0105000H Nepal	\$0.00			
					05/16/15	Sa	10:23 pm	:15	VYUC0105000H Nepal	\$0.00			
					05/16/15	Sa	12:32 am	:15	VYUC0105000H Nepal	\$0.00			
					05/17/15	Su	07:00 am	:15	VYUC0105000H Nepal	\$0.00			
					05/18/15	M	11:59 am	:15	VYUC0105000H Nepal	\$0.00			
					05/19/15	T	01:57 pm	:15	VYUC0105000H Nepal	\$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	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
	Rev. Type: Public Service Local Direct	Estimate #: Proposal #:
Comments:		

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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								
					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
		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	
21	M - Su	05:00 am - 05:00 am	\$0.00	34	Nepal Earthquake	Su	04:11 pm	:15	VYUC0105000H	\$0.00				
					05/31/15	Su	05:14 pm	:15	Nepal VYUC0105000H	\$0.00				
Total Scheduled For This Period:					\$0.00	34	Billed Spots: 34		Total Gross Billing	\$0.00		\$0.00		
										Agency Commission	\$0.00			
										Net Due	\$0.00			
Special Handling:														



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

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	Sa	08:55 am	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING		
					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			



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

Airtime Invoice

Invoice #: 183455	Page: 2 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 #:
			Proposal #:
Comments:			

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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
903-548-4000

Airtime Invoice

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

Billing Address:				Advertiser: KTEN Compliance Items		Contract #: 69907 - 2015 PSA	
KTEN Compliance Items				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
903-548-4000

Airtime Invoice

Invoice #: 183448	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: 05/02/15-05/30/15	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					Actual Broadcast					Reconciliation			
Scheduled													
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	Shelter Pet Adoption	Sa	09:56 am	:15	CNPA0403000	\$0.00	KIDS PROGRAMMING		
					05/02/15	Sa	11:56 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	Shelter Pet Adoption	Sa	10:26 am	:30	CNPA0402000	\$0.00	KIDS PROGRAMMING		
					05/02/15	Sa	10:56 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	Pet Adoption	Sa	12:25 pm	:30	CNPA0402000	\$0.00	KIDS PROGRAMMING		
					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
	Billing Period: 05/02/15-05/30/15	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:				
Total Scheduled For This Period:	\$0.00	18	Billed Spots: 18	Total Gross Billing \$0.00
				Agency Commission \$0.00
				Net Due \$0.00
			Special Handling:	



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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 #:
			Proposal #:
Comments:			

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



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Airtime Invoice

Invoice #: 183452	Page: 2 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

Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
9	Sa	07:00 am - 12:00 pm	\$0.00	15	SwimToday.org 05/30/15	Sa	08:26 am	:15	Cannonball	\$0.00	KIDS PROGRAMMING		
					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 05/03/15	Su	10:18 am	:15	Cannonball	\$0.00	KIDS PROGRAMMING		
					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		:15		\$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 05/03/15	Su	10:17 am	:30	The Walk	\$0.00	KIDS PROGRAMMING		
					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 05/23/15	Sa	12:18 pm	:30	The Walk	\$0.00	KIDS PROGRAMMING		



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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
		Rev. Type: Public Service Local Direct	Estimate #:
			Network: KTEN
			Proposal #:
Comments:			

Airtime Revenue							
Scheduled				Actual Broadcast			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time
23	Sa	12:00 pm - 01:00 pm	\$0.00	3	SwimToday.org	Sa	12:25 pm
					05/23/15	Sa	12:29 pm
Total Scheduled For This Period:				\$0.00	44	Billed Spots: 43	
				Total Gross Billing	\$0.00		
				Agency Commission	\$0.00		
				Net Due	\$0.00		
				Special Handling:			



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Airtime Invoice

Invoice #: 183450	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: 05/01/15-05/31/15	Contract Dates: 01/01/15-12/31/15
		Salesperson/Office: KTEN HOUSE / KTEN	Brand: Teacher Recruitment
		Rev. Type: Public Service Local Direct	Estimate #:
			Proposal #:
Comments:			

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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						KIDS PROGRAMMING		
					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								
					05/01/15	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

Contract #: 69907 - 2015 PSA

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

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 #:

Comments:

Airtime Revenue

Billing Revenue					Actual Broadcast					Reconciliation			
Scheduled													
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	Teacher Recruitment	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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Airtime Invoice

Invoice #: 183450	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: 05/01/15-05/31/15	Contract Dates: 01/01/15-12/31/15
		Salesperson/Office: KTEN HOUSE / KTEN	Brand: Teacher Recruitment
		Rev. Type: Public Service Local Direct	Network: KTEN
Comments:		Estimate #:	Proposal #:

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	Teacher Recruitment	05/22/15	F	01:26 pm	:15	TEA_You Think You Know_HD_Eng_15			
					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		\$0.00	
Agency Commission										\$0.00	Special Handling:		
Net Due										\$0.00			



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Airtime Invoice

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

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



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Airtime Invoice

Invoice #: 185078 Page: 2 of 2

Date: 06/30/15 Month: June

Contract #: 69907 - 2015 PSA

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

Brand: Autism Network: KTEN

Estimate #: Proposal #:

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/06/15-06/28/15

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		
27	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Autism 06/13/15	Sa	09:25 am	:15	CNAT0230000H	\$0.00	KIDS PROGRAMMING		C		
					06/14/15	Su	09:25 am	:15	CNAT0230000H	\$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					
					06/21/15	Su		:15		\$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					
					06/28/15	Su		:15		\$0.00				C	
					06/28/15	Su	10:29 am	:15	CNAT0234000H	\$0.00					
Total Scheduled For This Period:			\$0.00	34	Billed Spots: 15			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 #: 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 #: 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	M	04:09 pm	:30	Someone You Know HD	\$0.00			
					06/03/15	W	07:52 am	:30	Someone You Know HD	\$0.00			
					06/07/15	Su	05:14 pm	:30	Someone You Know HD	\$0.00			
					06/09/15	T	06:17 am	:30	Someone You Know HD	\$0.00			
					06/11/15	Th		:30	Someone You Know HD	\$0.00			
					06/13/15	Sa		:30	Someone You Know HD	\$0.00			
					06/16/15	T		:30	Someone You Know HD	\$0.00			
					06/17/15	W		:30	Someone You Know HD	\$0.00			
					06/21/15	Su		:30	Someone You Know HD	\$0.00			
					06/22/15	M		:30	Someone You Know HD	\$0.00			
					06/25/15	Th		:30	Someone You Know HD	\$0.00			
					06/28/15	Su		:30	Someone You Know HD	\$0.00			

Total Scheduled For This Period:

\$0.00

12

Billed Spots: 12

Total Gross Billing

\$0.00

Agency Commission

\$0.00

Net Due

\$0.00

Special Handling:

\$0.00



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

Airtime Invoice

Invoice #: 185076

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: 06/01/15-06/30/15

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 #:

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								
					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

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

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 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			
Total Scheduled For This Period:					\$0.00	22	Billed Spots: 22			Total Gross Billing	\$0.00		\$0.00
Agency Commission										\$0.00			
Net Due										\$0.00			
Special Handling:													



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

Airtime Invoice

Invoice #: 185075

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: 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	20	recycling 06/06/15	Sa		:30		\$0.00	KIDS PROGRAMMING		C
					06/06/15	Sa		:30		\$0.00			C
					06/06/15	Sa		:30		\$0.00			C
					06/06/15	Sa		:30		\$0.00			C
					06/06/15	Sa		:30		\$0.00			C
					06/13/15	Sa		:30		\$0.00			C
					06/13/15	Sa	09:25 am	:30	CNRC0012000	\$0.00			
					06/13/15	Sa	09:55 am	:30	CNRC0012000	\$0.00			
					06/13/15	Sa	11:25 am	:30	CNRC0012000	\$0.00			
					06/13/15	Sa	11:55 am	:30	CNRC0012000	\$0.00			
					06/20/15	Sa		:30		\$0.00			C
					06/20/15	Sa	09:25 am	:30	CNRC0012000	\$0.00			
					06/20/15	Sa	10:25 am	:30	CNRC0012000	\$0.00			
					06/20/15	Sa	11:25 am	:30	CNRC0012000	\$0.00			
					06/20/15	Sa	11:55 am	:30	CNRC0012000	\$0.00			
					06/27/15	Sa		:30		\$0.00			C
					06/27/15	Sa	09:25 am	:30	CNRC0012000	\$0.00			
					06/27/15	Sa	09:55 am	:30	CNRC0012000	\$0.00			
					06/27/15	Sa	10:55 am	:30	CNRC0012000	\$0.00			
					06/27/15	Sa	11:25 am	:30	CNRC0012000	\$0.00			
2	Su	10:00 am - 10:30 am	\$0.00	12	recycling 06/07/15	Su		:30		\$0.00	KIDS PROGRAMMING		C
					06/07/15	Su		:30		\$0.00			C



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

Airtime Invoice

Invoice #: 185075 Page: 2 of 2

Date: 06/30/15 Month: June

Contract #: 69907 - 2015 PSA

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

Brand: Recycling Network: KTEN

Estimate #: Proposal #:

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Billing Period: 06/06/15-06/28/15

Salesperson/Office: KTEN HOUSE / KTEN

Rev. Type: Public Service Local Direct

Comments:

Airtime Revenue

Airtime Revenue					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	recycling 06/07/15	Su	10:18 am	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING		C		
					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	3	Recycling 06/06/15	Sa	12:18 pm	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING				
					06/06/15	Sa	12:25 pm	:30	CNRC0012000	\$0.00					
					06/06/15	Sa	12:29 pm	:30	CNRC0012000	\$0.00					
Total Scheduled For This Period:					\$0.00	35	Billed Spots: 24			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 #: 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

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
19	Sa	07:00 am - 12:00 pm	\$0.00	12	Shelter Pet Adoption			:15		\$0.00	KIDS PROGRAMMING		
					06/06/15	Sa		:15		\$0.00			C
					06/06/15	Sa		:15		\$0.00			C
					06/06/15	Sa		:15		\$0.00			C
					06/13/15	Sa	09:26 am	:15	CNPA0403000	\$0.00			
					06/13/15	Sa	11:26 am	:15	CNPA0403000	\$0.00			
					06/13/15	Sa	11:56 am	:15	CNPA0403000	\$0.00			
					06/20/15	Sa	10:26 am	:15	CNPA0403000	\$0.00			
					06/20/15	Sa	10:56 am	:15	CNPA0403000	\$0.00			
					06/20/15	Sa	11:56 am	:15	CNPA0403000	\$0.00			
					06/27/15	Sa	10:25 am	:15	CNPA0403000	\$0.00			
					06/27/15	Sa	10:56 am	:15	CNPA0403000	\$0.00			
					06/27/15	Sa	11:26 am	:15	CNPA0403000	\$0.00			
20	Sa	07:00 am - 12:00 pm	\$0.00	8	Shelter Pet Adoption			:30		\$0.00	KIDS PROGRAMMING		
					06/06/15	Sa		:30		\$0.00			C
					06/06/15	Sa		:30		\$0.00			C
					06/13/15	Sa	10:25 am	:30	CNPA0402000	\$0.00			
					06/13/15	Sa	10:56 am	:30	CNPA0402000	\$0.00			
					06/20/15	Sa		:30		\$0.00			C
					06/20/15	Sa	09:56 am	:30	CNPA0402000	\$0.00			
					06/27/15	Sa		:30		\$0.00			C
					06/27/15	Sa	10:26 am	:30	CNPA0402000	\$0.00			
24	Sa	12:00 pm - 01:00 pm	\$0.00	3	Pet Adoption			:30		\$0.00	KIDS PROGRAMMING		
					06/06/15	Sa		:30		\$0.00			C



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

Airtime Invoice

Invoice #: 185073

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: 06/06/15-06/27/15

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:

Airtime Revenue

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	Pet Adoption			06/06/15	Sa	12:26 pm	:30	CNPA0402000	\$0.00	KIDS PROGRAMMING
					06/06/15	Sa	12:29 pm	:30	CNPA0402000	\$0.00				
28	Su	07:00 am - 12:00 pm	\$0.00	4	Shelter Pet Adoption			06/14/15	Su	09:26 am	:30	CNPA0402000	\$0.00	KIDS PROGRAMMING
					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				
Total Scheduled For This Period:					\$0.00	27	Billed Spots: 19			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 #: 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
Comments:		Estimate #:
		Proposal #:

Airtime Revenue					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	Sa	07:00 am - 12:00 pm	\$0.00	8	SwimToday.org	06/06/15	Sa		:30		KIDS PROGRAMMING		C
					06/06/15	Sa		:30		\$0.00		C	
					06/13/15	Sa		:30		\$0.00		C	
					06/13/15	Sa		:30		\$0.00		C	
					06/13/15	Sa		:30		\$0.00		C	
					06/20/15	Sa		:30		\$0.00		C	
					06/20/15	Sa		:30		\$0.00		C	
					06/27/15	Sa		:30		\$0.00		C	
9	Sa	07:00 am - 12:00 pm	\$0.00	12	SwimToday.org	06/06/15	Sa		:15		KIDS PROGRAMMING		C
					06/06/15	Sa		:15		\$0.00		C	
					06/06/15	Sa		:15		\$0.00		C	
					06/06/15	Sa		:15		\$0.00		C	
					06/13/15	Sa	09:25 am	:15	Cannonball	\$0.00			
					06/13/15	Sa	11:26 am	:15	Cannonball	\$0.00			
					06/13/15	Sa	11:56 am	:15	Cannonball	\$0.00			
					06/20/15	Sa	10:25 am	:15	Cannonball	\$0.00			
10	Su	10:00 am - 10:30 am	\$0.00	8	SwimToday.org	06/07/15	Su		:15		KIDS PROGRAMMING		C
					06/07/15	Sa	11:55 am	:15	Cannonball	\$0.00			
					06/27/15	Sa	11:26 am	:15	Cannonball	\$0.00			
					06/27/15	Sa	10:55 am	:15	Cannonball	\$0.00			
					06/20/15	Sa	11:55 am	:15	Cannonball	\$0.00			
					06/20/15	Sa	11:25 am	:15	Cannonball	\$0.00			
					06/20/15	Sa	10:25 am	:15	Cannonball	\$0.00			
					06/13/15	Sa	11:56 am	:15	Cannonball	\$0.00			



10 HIGHPOINT CIRCLE
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

Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue

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		:15			KIDS PROGRAMMING		C				
					06/07/15	Su	10:17 am	:15	Cannonball	\$0.00							
					06/14/15	Su	10:17 am	:15	Cannonball	\$0.00							
					06/21/15	Su	10:25 am	:15	Cannonball	\$0.00							
					06/21/15	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	8	SwimToday.org	Su		:30			KIDS PROGRAMMING		C				
					06/07/15	Su		:30		\$0.00			C				
					06/07/15	Su	10:25 am	:30	The Walk	\$0.00							
					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		:30		\$0.00			C				
					06/28/15	Su	10:17 am	:30	The Walk	\$0.00							
23	Sa	12:00 pm - 01:00 pm	\$0.00	3	SwimToday.org	Sa		:30			KIDS PROGRAMMING		C				
					06/06/15	Sa		:30		\$0.00			C				
					06/06/15	Sa		:30		\$0.00			C				
					06/06/15	Sa	12:26 pm	:30	The Walk	\$0.00							
29	Su	07:00 am - 12:00 pm	\$0.00	3	SwimToday.org	Su	09:26 am	:15	Cannonball	\$0.00		KIDS PROGRAMMING					
					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

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	SwimToday.org		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
Net Due	\$0.00

Special Handling:



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

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

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

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			:30			KIDS PROGRAMMING		
					06/06/15	Sa		:30					C
					06/06/15	Sa		:30					C
					06/07/15	Su		:30					C
					06/07/15	Su		:30					C
					06/13/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/13/15	Sa	10:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/14/15	Su	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/14/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/14/15	Su	10:29 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/14/15	Su	10:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/20/15	Sa	09:55 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/20/15	Sa	11:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/21/15	Su	10:25 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/21/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/27/15	Sa	09:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/27/15	Sa	09:56 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/28/15	Su	10:26 am	:30	TEA_Anthem_HD_Eng	\$0.00			
					06/01/15	M	10:21 pm	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
					06/02/15	T	02:47 am	:15	TEA You Think You Know_HD_Eng_15	\$0.00			
16	M - Su	05:00 am - 05:00 am	\$0.00	21	Teacher Recruitment								



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

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

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

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

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	21	Teacher Recruitment 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

Billing Address:

KTEN Compliance Items

Advertiser: KTEN Compliance Items

Contract #: 69907 - 2015 PSA

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

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	
16	M - Su	05:00 am - 05:00 am	\$0.00	21	Teacher Recruitment			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		\$0.00	
Agency Commission										\$0.00	Special Handling:			
Net Due										\$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 Network: KTEN

Rev. Type: Public Service Local Direct

Estimate #:

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
12	Sa,Su	07:00 am - 12:00 pm	\$0.00	18	Trust For Public Land						KIDS PROGRAMMING		
					06/06/15	Sa		:30		\$0.00			C
					06/06/15	Sa		:30		\$0.00			C
					06/07/15	Su		:30		\$0.00			C
					06/07/15	Su		:30		\$0.00			C
					06/13/15	Sa	09:26 am	:30	Meadow HD	\$0.00			
					06/13/15	Sa	10:55 am	:30	Meadow HD	\$0.00			
					06/14/15	Su	09:25 am	:30	Meadow HD	\$0.00			
					06/14/15	Su	10:21 am	:30	Meadow HD	\$0.00			
					06/14/15	Su	10:56 am	:30	Meadow HD	\$0.00			
					06/14/15	Su	11:25 am	:30	Meadow HD	\$0.00			
					06/20/15	Sa	10:55 am	:30	Meadow HD	\$0.00			
					06/20/15	Sa	11:56 am	:30	Meadow HD	\$0.00			
					06/21/15	Su		:30		\$0.00			C
					06/21/15	Su	10:29 am	:30	Meadow HD	\$0.00			
					06/27/15	Sa	09:55 am	:30	Meadow HD	\$0.00			
					06/27/15	Sa	11:56 am	:30	Meadow HD	\$0.00			
					06/28/15	Su	10:25 am	:30	Meadow HD	\$0.00			
					06/28/15	Su	10:29 am	:30	Meadow HD	\$0.00			

Total Scheduled For This Period:

\$0.00

18

Billed Spots: 13

Total Gross Billing

\$0.00

Agency Commission

\$0.00

Net Due

\$0.00

Special Handling:

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.