Lockwood
BROADCAST GROUP

Station: KTEN TV (Sherman, TX/Ada, OK)

Attached for Third Quarter 2012

- [x] **Issues Programs List for the quarter.**
- [x] **Issues Program List preview for upcoming quarter.**
- [x] **Children's Commercial Certification for the quarter including Weekly Website display Checklists.**
  (Includes KTEN 10.2 and 10.3)

Submitted by Jeffrey Humphrey

Date 10/8/12

Third Quarter 2012
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.

Community Concerns:

KTEN aired spots encouraging viewers to adopt pets from a shelter.

Environment:

KTEN encouraged viewers to practice energy efficiency in an effort to help protect the environment. KTEN News reported on a problem with a dusty road and solutions to the problem.

Encouraging Children:

Encouraging adults to volunteer for Big Brothers/Big Sisters program in an effort to help children was given treatment on KTEN.

Global Issues:

KTEN feels that the issue of newborn and child survival across the globe is an issue of concern.

Education:

KTEN informed viewers that it is in their best interest to finish high school and how to get their GED. KTEN News reported on the fact that Ada, OK has some of the highest ACT scores.

Economy:

KTEN made viewers aware of the advantages of saving money. KTEN News Team reported on a resolution to increase sales tax to help better fund fire departments.

Local Crime:

KTEN News reported on a crime in Colbert, OK.

Health:

The KTEN News Team reported on the Ardmore Blood Drive which was partnered by KTEN and the United Way of South Central Oklahoma. KTEN also reported on an Amoeba Death locally and how

the West Nile virus is affection Texas and what is being done about the problem. KTEN reported on the health facility Michelin Tires has opened up for employees.

Politics:

KTEN News Team reported on the striking down of the Texas Voter Identification Law and the recount for the Democratic ticket in the Johnston County Sheriff's election.

Public Safety:

The KTEN News Team reported on Grayson College holding a meningitis immunization clinic for students and new boating safety rules.

Third Quarter 2012
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
7/9/12	KTEN News @ 6pm	2:44	**Environment:** Hagerman Roads	KTEN News reports on the dusty road situation heading out to Hagerman Refuge and what solutions exist to solve the problem.
7/17/12	KTEN News @ 6pm	1:27	**Crime:** Colbert Robbery	KTEN News reports on a robbery in Colbert, OK committed by two criminals with lengthy rap sheets.
7/31/12	KTEN News @ 10pm	:21	**Health:** Ardmore Blood Drive	KTEN News previews the Ardmore Blood Drive occurring the next day. The blood drive is a partnership between KTEN and the United Way of South Central Oklahoma.
7/7/12-7/22/12	PSA	17-:30's (invoices attached)	**Community Concerns:** Pet Adoption	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
7/1/12-7/21/12	PSA	4-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
7/1/12-7/29/12	PSA	19-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
7/21/12-7/22/12	PSA	2-:30's (invoices attached)	**Education:** GED	This PSA informs viewers of the steps they can take to get their GED.
7/21/12-7/27/12	PSA	4-:30's (invoices attached)	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
7/21/12-	PSA	3-:30's	**Economy:**	This PSA informs viewers of the

7/22/12		(invoices attached)	Financial Literacy	importance of being aware of their finances and saving money.
8/2/12	KTEN News Today (morning Show)	1:25	**Health:** Amoeba Death	KTEN News reports on the death of a boy due to Primary Amebic Meningoencehalitis. Symptoms and how it spreads are also mentioned.
8/20/12	KTEN News @ 10pm	:29	**Economy:** Pontotoc County Taxes	KTEN News reports that Pontotoc Co. Oklahoma has sent a resolution to the elections office to increase sales tax in order to better fund fire departments.
8/22/12	KTEN News Midday	:31	**Health:** Michelin Clinic	KTEN News reports that Michelin Tires in Ardmore, OK has opened up a health clinic for current and former employees.
8/31/12	KTEN News Today (morning Show)	:20	**Politics:** Texas Vote ID law	KTEN News ran a story about the striking down of a law requiring voters to show identification.
8/18/12-8/26/12	PSA	12-:30's (invoices attached)	**Community Concerns:** Pet Adoption	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
8/19/12-8/26/12	PSA	15-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
8/18/12-8/26/12	PSA	8-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
8/5/12-8/29/12	PSA	8-:30's (invoices attached)	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
8/18/12-8/26/12	PSA	17-:30's (invoices attached	**Education:** GED	This PSA informs viewers of the steps they can take to get their GED.
8/18/12-8/26/12	PSA	18-:30's (invoices	**Economy:** Financial Literacy	This PSA informs viewers of the importance of being aware of their

		attached)		finances and saving money.
9/5/12	KTEN News @ 5pm	:26	**Education:** Ada, OK ACT scores	KTEN News reports that Ada, OK Public Schools have ACT scores that were in the top 10 for the state of Oklahoma.
9/5/12	KTEN News @ 5pm	:24	**Public Safety:** Meningitis Shots	KTEN News reports that Grayson College is holding a meningitis immunization clinic for students. Those students not immunized will be dropped from classes on Monday.
9/7/12	KTEN News @ 5pm	:32	**Politics:** Johnston Co. election	KTEN News ran a story about the recount for the Democratic ticket in the Johnston Co.sheriff's election.
9/7/12	KTEN News @ 6pm	1:51	**Public Safety:** Boating Rules	KTEN News reports on new boating safety spearheaded by Rep. Owenby and a lady who lost her sister in a boating accident.
9/13/12	KTEN News Today (morning Show)	:19	**Health:** West Nile virus	KTEN has run many stories covering the West Nile virus in Texoma. Content has included fogging, testing, and case counts.
9/1/12-30/12	PSA	33-:30's (invoices attached)	**Community Concerns:** Pet Adoption	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
9/1/12-9/23/12	PSA	27-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
9/1/12-9/30/12	PSA	17-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
9/1/12-9/28/12	PSA	9-:30's (invoices attached	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
9/1/12-9/30/12	PSA	29-:30's (invoices attached	**Education:** GED	This PSA informs viewers of the steps they can take to get their GED.
9/1/12-	PSA	27-:30's	**Economy:**	This PSA informs viewers of the

9/23/12		(invoices attached	Financial Literacy	importance of being aware of their finances and saving money.

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

Airtime Invoice

Invoice #: 125606	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
17	Sa	09:00 am - 12:00 pm	$0.00	4	*Financial Lit*						KIDS PROGRAMMING		
					07/21/12	Sa	10:29 am	:30	CNFN0054000	$0.00			
					07/21/12	Sa	11:59 am	:30	CNFN0054000	$0.00			
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
18	Su	09:30 am - 10:00 am	$0.00	4	*fin lit*						KIDS PROGRAMMING		
					07/22/12	Su		:30		$0.00			C
					07/22/12	Su	09:59 am	:30	CNFN0054000	$0.00			
					07/29/12	Su		:30		$0.00			C
					07/29/12	Su		:30		$0.00			C
Total Scheduled For This Period:			**$0.00**	**8**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 125607	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/27/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	M - Su	01:00 am - 05:00 am	$0.00	4	*High School Drop Out Prevention*								
					07/21/12	Sa	04:28 am	:30	CNOG0137000	$0.00			
					07/22/12	Su	02:18 am	:30	CNOG0137000	$0.00			
					07/24/12	T	01:34 am	:30	CNOG0137000	$0.00			
					07/27/12	F	03:56 am	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 125608	Page: 1 of 2
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/01/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	09:00 am - 12:00 pm	$0.00	21	*Pet Adoption*						KIDS PROGRAMMING		
					07/07/12	Sa		:30		$0.00			C
					07/07/12	Sa		:30		$0.00			C
					07/07/12	Sa	11:59 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa	09:28 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	10:58 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	11:28 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa	10:29 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa	11:28 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa	11:59 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
8	Su	09:30 am - 10:00 am	$0.00	18	*pet adoption*						KIDS PROGRAMMING		
					07/01/12	Su	09:47 am	:30	CNPA0026000 Twins	$0.00			

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Airtime Invoice

Invoice #: 125608	Page: 2 of 2
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
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	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
8	Su	09:30 am - 10:00 am	$0.00	18	*pet adoption*						KIDS PROGRAMMING		
					07/01/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					07/08/12	Su		:30		$0.00			C
					07/08/12	Su		:30		$0.00			C
					07/15/12	Su		:30		$0.00			C
					07/15/12	Su		:30		$0.00			C
					07/15/12	Su		:30		$0.00			C
					07/15/12	Su	09:48 am	:30	CNPA0026000 Twins	$0.00			
					07/15/12	Su	09:51 am	:30	CNPA0026000 Twins	$0.00			
					07/15/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					07/15/12	Su	10:57 am	:30	CNPA0026000 Twins	$0.00			
					07/15/12	Su	11:28 am	:30	CNPA0026000 Twins	$0.00			
					07/22/12	Su	09:51 am	:30	CNPA0026000 Twins	$0.00			
					07/22/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					07/22/12	Su	09:59 am	:30	CNPA0026000 Twins	$0.00			
					07/29/12	Su		:30		$0.00			C
					07/29/12	Su		:30		$0.00			C
					07/29/12	Su		:30		$0.00			C
Total Scheduled For This Period:			**$0.00**	**39**	**Billed Spots: 17**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

10 HIGHPOINT CIRCLE
DENISON, TX 75020
903 337-4000
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Airtime Invoice

Invoice #: 125609	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	09:00 am - 12:00 pm	$0.00	4	*GED*						KIDS PROGRAMMING		
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa	10:28 am	:30	CNGA0002000	$0.00			
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
16	Su	09:30 am - 10:00 am	$0.00	2	*GED*						KIDS PROGRAMMING		
					07/22/12	Su	09:55 am	:30	CNGA0002000	$0.00			
					07/29/12	Su		:30		$0.00			C
Total Scheduled For This Period:			**$0.00**	**6**	**Billed Spots: 2**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 125610	Page: 1 of 3
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/01/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
5	Sa	09:00 am - 12:00 pm	$0.00	30	*Big bro*						KIDS PROGRAMMING		
					07/07/12	Sa		1:00		$0.00			C
					07/07/12	Sa		1:00		$0.00			C
					07/07/12	Sa		1:00		$0.00			C
					07/07/12	Sa	11:28 am	1:00	CNBB0022000	$0.00			
					07/14/12	Sa		1:00		$0.00			C
					07/14/12	Sa		1:00		$0.00			C
					07/14/12	Sa		1:00		$0.00			C
					07/14/12	Sa		1:00		$0.00			C
					07/14/12	Sa	09:29 am	1:00	CNBB0022000	$0.00			
					07/14/12	Sa	09:58 am	1:00	CNBB0022000	$0.00			
					07/14/12	Sa	10:28 am	1:00	CNBB0022000	$0.00			
					07/14/12	Sa	10:59 am	1:00	CNBB0022000	$0.00			
					07/14/12	Sa	11:29 am	1:00	CNBB0022000	$0.00			
					07/14/12	Sa	11:58 am	1:00	CNBB0022000	$0.00			
					07/21/12	Sa		1:00		$0.00			C
					07/21/12	Sa		1:00		$0.00			C
					07/21/12	Sa		1:00		$0.00			C
					07/21/12	Sa		1:00		$0.00			C
					07/21/12	Sa	09:28 am	1:00	CNBB0022000	$0.00			
					07/21/12	Sa	09:58 am	1:00	CNBB0022000	$0.00			
					07/21/12	Sa	10:58 am	1:00	CNBB0022000	$0.00			
					07/21/12	Sa	11:29 am	1:00	CNBB0022000	$0.00			

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

Airtime Invoice

Invoice #: 125610	Page: 2 of 3
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/01/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
5	Sa	09:00 am - 12:00 pm	$0.00	30	*Big bro*						KIDS PROGRAMMING		
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
					07/28/12	Sa		1:00		$0.00			C
6	Su	09:30 am - 10:00 am	$0.00	14	*big bro*						KIDS PROGRAMMING		
					07/01/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
					07/08/12	Su		1:00		$0.00			C
					07/15/12	Su	09:28 am	1:00	CNBB0022000	$0.00			
					07/15/12	Su		1:00		$0.00			C
					07/15/12	Su		1:00		$0.00			C
					07/15/12	Su		1:00		$0.00			C
					07/15/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
					07/15/12	Su	09:59 am	1:00	CNBB0022000	$0.00			
					07/15/12	Su	10:27 am	1:00	CNBB0022000	$0.00			
					07/15/12	Su	10:57 am	1:00	CNBB0022000	$0.00			
					07/22/12	Su	09:47 am	1:00	CNBB0022000	$0.00			
					07/22/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
					07/29/12	Su		1:00		$0.00			C
					07/29/12	Su		1:00		$0.00			C

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

Airtime Invoice

Invoice #: 125610	Page: 3 of 3
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/01/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**44**	**Billed Spots: 19**	**Total Gross Billing**	**$0.00**		**$0.00**	
				Agency Commission	**$0.00**	**Special Handling:**		
				Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 125611	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/01/12-07/08/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	09:00 am - 12:00 pm	$0.00	4	*environment*						KIDS PROGRAMMING		
					07/07/12	Sa		:30		$0.00			C
					07/07/12	Sa		:30		$0.00			C
					07/07/12	Sa		:30		$0.00			C
					07/07/12	Sa		:30		$0.00			C
2	Su	09:30 am - 10:00 am	$0.00	8	*environment*						KIDS PROGRAMMING		
					07/01/12	Su	09:48 am	:30	EnergyEfficiency_01	$0.00			
					07/01/12	Su	09:51 am	:30	EnergyEfficiency_01	$0.00			
					07/01/12	Su	09:55 am	:30	EnergyEfficiency_01	$0.00			
					07/01/12	Su	09:59 am	:30	EnergyEfficiency_01	$0.00			
					07/08/12	Su		:30		$0.00			C
					07/08/12	Su		:30		$0.00			C
					07/08/12	Su		:30		$0.00			C
					07/08/12	Su		:30		$0.00			C
Total Scheduled For This Period:			**$0.00**	**12**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 125612	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
13	Sa	09:00 am - 12:00 pm	$0.00	6	*energy eff*						KIDS PROGRAMMING		
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa	11:58 am	:30	CNEN0072000	$0.00			
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
14	Su	09:30 am - 10:00 am	$0.00	2	*Energy Eff*						KIDS PROGRAMMING		
					07/22/12	Su		:30		$0.00			C
					07/29/12	Su		:30		$0.00			C

Total Scheduled For This Period:	**$0.00**	**8**	**Billed Spots: 1**	**Total Gross Billing**	**$0.00**	**$0.00**	
				Agency Commission	**$0.00**	**Special Handling:**	
				Net Due	**$0.00**		

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

Airtime Invoice

Invoice #: 127070	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
13	Sa	09:00 am - 12:00 pm	$0.00	12	*energy eff*						KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa	09:58 am	:30	CNEN0072000	$0.00			
					08/18/12	Sa	11:29 am	:30	CNEN0072000	$0.00			
					08/25/12	Sa		:30		$0.00			C
					08/25/12	Sa	09:29 am	:30	CNEN0072000	$0.00			
					08/25/12	Sa	11:28 am	:30	CNEN0072000	$0.00			
14	Su	09:30 am - 10:00 am	$0.00	4	*Energy Eff.*						KIDS PROGRAMMING		
					08/05/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/19/12	Su	09:51 am	:30	CNEN0072000	$0.00			
					08/26/12	Su	09:59 am	:30	CNEN0072000	$0.00			
22	Su	09:00 am - 12:30 pm	$0.00	20	*energy efficiency*						KIDS PROGRAMMING		
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C

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

Airtime Invoice

Invoice #: 127070	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
22	Su	09:00 am - 12:30 pm	$0.00	20	*energy efficiency*						KIDS PROGRAMMING		
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su	10:26 am	:30	CNEN0072000	$0.00			
					08/19/12	Su	10:56 am	:30	CNEN0072000	$0.00			
					08/19/12	Su	11:26 am	:30	CNEN0072000	$0.00			
					08/19/12	Su	11:56 am	:30	CNEN0072000	$0.00			
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su	09:26 am	:30	CNEN0072000	$0.00			
					08/26/12	Su	10:25 am	:30	CNEN0072000	$0.00			
					08/26/12	Su	11:26 am	:30	CNEN0072000	$0.00			
					08/26/12	Su	11:56 am	:30	CNEN0072000	$0.00			
					08/26/12	Su	12:26 pm	:30	CNEN0072000	$0.00			
Total Scheduled For This Period:			**$0.00**	**36**	**Billed Spots: 15**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 127071	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/29/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	M - Su	01:00 am - 05:00 am	$0.00	9	*High School Drop Out Prevention*								
					08/04/12	Sa		:30		$0.00			C
					08/05/12	Su	03:59 am	:30	CNOG0137000	$0.00			
					08/09/12	Th	04:59 am	:30	CNOG0137000	$0.00			
					08/10/12	F	04:29 am	:30	CNOG0137000	$0.00			
					08/17/12	F	04:59 am	:30	CNOG0137000	$0.00			
					08/18/12	Sa	01:29 am	:30	CNOG0137000	$0.00			
					08/23/12	Th	04:59 am	:30	CNOG0137000	$0.00			
					08/24/12	F	04:22 am	:30	CNOG0137000	$0.00			
					08/29/12	W	04:29 am	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**9**	**Billed Spots: 8**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 127072	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
5	Sa	09:00 am - 12:00 pm	$0.00	28	*Big bro*						KIDS PROGRAMMING		
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/04/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/11/12	Sa		1:00		$0.00			C
					08/18/12	Sa		1:00		$0.00			C
					08/18/12	Sa		1:00		$0.00			C
					08/18/12	Sa		1:00		$0.00			C
					08/18/12	Sa		1:00		$0.00			C
					08/18/12	Sa		1:00		$0.00			C
					08/18/12	Sa	09:28 am	1:00	CNBB0022000	$0.00			

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

Airtime Invoice

Invoice #: 127072	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
5	Sa	09:00 am - 12:00 pm	$0.00	28	*Big bro*						KIDS PROGRAMMING		
					08/18/12	Sa	10:59 am	1:00	CNBB0022000	$0.00			
					08/18/12	Sa	11:28 am	1:00	CNBB0022000	$0.00			
					08/25/12	Sa		1:00		$0.00			C
					08/25/12	Sa	10:29 am	1:00	CNBB0022000	$0.00			
					08/25/12	Sa	10:59 am	1:00	CNBB0022000	$0.00			
					08/25/12	Sa	11:59 am	1:00	CNBB0022000	$0.00			
6	Su	09:30 am - 10:00 am	$0.00	5	*big bro*						KIDS PROGRAMMING		
					08/05/12	Su		1:00		$0.00			C
					08/05/12	Su		1:00		$0.00			C
					08/12/12	Su		1:00		$0.00			C
					08/19/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
					08/26/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**33**	**Billed Spots: 8**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 127073	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
17	Sa	09:00 am - 12:00 pm	$0.00	8	*Financial Lit*						KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/18/12	Sa	09:59 am	:30	CNFN0054000	$0.00			
					08/18/12	Sa	10:28 am	:30	CNFN0054000	$0.00			
					08/25/12	Sa	09:59 am	:30	CNFN0054000	$0.00			
					08/25/12	Sa	11:29 am	:30	CNFN0054000	$0.00			
18	Su	09:30 am - 10:00 am	$0.00	8	*fin lit*						KIDS PROGRAMMING		
					08/05/12	Su		:30		$0.00			C
					08/05/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/19/12	Su	09:47 am	:30	CNFN0054000	$0.00			
					08/19/12	Su	09:59 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	09:48 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	09:55 am	:30	CNFN0054000	$0.00			
20	Su	09:00 am - 12:30 pm	$0.00	20	*financial lit*						KIDS PROGRAMMING		
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C

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

Airtime Invoice

Invoice #: 127073	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
20	Su	09:00 am - 12:30 pm	$0.00	20	*financial lit*						KIDS PROGRAMMING		
					08/19/12	Su	09:26 am	:30	CNFN0054000	$0.00			
					08/19/12	Su	10:26 am	:30	CNFN0054000	$0.00			
					08/19/12	Su	10:56 am	:30	CNFN0054000	$0.00			
					08/19/12	Su	11:55 am	:30	CNFN0054000	$0.00			
					08/19/12	Su	12:26 pm	:30	CNFN0054000	$0.00			
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su	09:26 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	10:26 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	10:56 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	11:25 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	12:25 pm	:30	CNFN0054000	$0.00			
Total Scheduled For This Period:			$0.00	36	Billed Spots: 18				Total Gross Billing	$0.00		$0.00	
									Agency Commission	$0.00	Special Handling:		
									Net Due	$0.00			

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

Airtime Invoice

Invoice #: 127074	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	09:00 am - 12:00 pm	$0.00	24	*Pet Adoption*						KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa	10:29 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	10:58 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	11:58 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa		:30		$0.00			C
					08/25/12	Sa		:30		$0.00			C
					08/25/12	Sa		:30		$0.00			C
					08/25/12	Sa	09:28 am	:30	CNPA0026000 Twins	$0.00			

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

Airtime Invoice

Invoice #: 127074	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	09:00 am - 12:00 pm	$0.00	24	*Pet Adoption*						KIDS PROGRAMMING		
					08/25/12	Sa	10:28 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	11:58 am	:30	CNPA0026000 Twins	$0.00			
8	Su	09:30 am - 10:00 am	$0.00	12	*pet adoption*						KIDS PROGRAMMING		
					08/05/12	Su		:30		$0.00			C
					08/05/12	Su		:30		$0.00			C
					08/05/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/19/12	Su	09:48 am	:30	CNPA0026000 Twins	$0.00			
					08/19/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					08/19/12	Su	09:59 am	:30	CNPA0026000 Twins	$0.00			
					08/26/12	Su	09:51 am	:30	CNPA0026000 Twins	$0.00			
					08/26/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					08/26/12	Su	09:59 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			**$0.00**	**36**	**Billed Spots: 12**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 127075	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	09:00 am - 12:00 pm	$0.00	8	*GED*						KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/18/12	Sa	09:59 am	:30	CNGA0002000	$0.00			
					08/18/12	Sa	11:59 am	:30	CNGA0002000	$0.00			
					08/25/12	Sa	09:58 am	:30	CNGA0002000	$0.00			
					08/25/12	Sa	11:29 am	:30	CNGA0002000	$0.00			
16	Su	09:30 am - 10:00 am	$0.00	4	*GED*						KIDS PROGRAMMING		
					08/05/12	Su		:30		$0.00			C
					08/12/12	Su		:30		$0.00			C
					08/19/12	Su	09:55 am	:30	CNGA0002000	$0.00			
					08/26/12	Su	09:47 am	:30	CNGA0002000	$0.00			
21	Su	09:00 am - 12:30 pm	$0.00	20	*GED*						KIDS PROGRAMMING		
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su		:30		$0.00			C
					08/19/12	Su	09:25 am	:30	CNGA0002000	$0.00			
					08/19/12	Su	10:25 am	:30	CNGA0002000	$0.00			
					08/19/12	Su	10:55 am	:30	CNGA0002000	$0.00			
					08/19/12	Su	11:25 am	:30	CNGA0002000	$0.00			
					08/19/12	Su	11:56 am	:30	CNGA0002000	$0.00			

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

Airtime Invoice

Invoice #: 127075	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
21	Su	09:00 am - 12:30 pm	$0.00	20	*GED*						KIDS PROGRAMMING		
					08/19/12	Su	12:25 pm	:30	CNGA0002000	$0.00			
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su		:30		$0.00			C
					08/26/12	Su	09:25 am	:30	CNGA0002000	$0.00			
					08/26/12	Su	10:55 am	:30	CNGA0002000	$0.00			
					08/26/12	Su	11:26 am	:30	CNGA0002000	$0.00			
					08/26/12	Su	11:55 am	:30	CNGA0002000	$0.00			
					08/26/12	Su	12:26 pm	:30	CNGA0002000	$0.00			
Total Scheduled For This Period:			**$0.00**	**32**	**Billed Spots: 17**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128368	Page: 1 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
17	Sa	09:00 am - 12:00 pm	$0.00	10	*Financial Lit*						KIDS PROGRAMMING		
					09/01/12	Sa		:30		$0.00			C
					09/01/12	Sa	09:59 am	:30	CNFN0054000	$0.00			
					09/08/12	Sa	08:58 am	:30	CNFN0054000	$0.00			
					09/08/12	Sa		:30		$0.00			C
					09/15/12	Sa	09:58 am	:30	CNFN0054000	$0.00			
					09/15/12	Sa	11:28 am	:30	CNFN0054000	$0.00			
					09/22/12	Sa	10:58 am	:30	CNFN0054000	$0.00			
					09/22/12	Sa	11:29 am	:30	CNFN0054000	$0.00			
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
18	Su	09:30 am - 10:00 am	$0.00	11	*fin lit*						KIDS PROGRAMMING		
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su	10:58 am	:30	CNFN0054000	$0.00			
					09/09/12	Su		:30		$0.00			C
					09/09/12	Su	09:48 am	:30	CNFN0054000	$0.00			
					09/09/12	Su	09:55 am	:30	CNFN0054000	$0.00			
					09/16/12	Su	09:48 am	:30	CNFN0054000	$0.00			
					09/16/12	Su	09:55 am	:30	CNFN0054000	$0.00			
					09/23/12	Su	09:48 am	:30	CNFN0054000	$0.00			
					09/23/12	Su	09:55 am	:30	CNFN0054000	$0.00			
					09/30/12	Su	09:37 am	:30	CNFN0054000	$0.00			
					09/30/12	Su	09:55 am	:30	CNFN0054000	$0.00			

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

Airtime Invoice

Invoice #: 128368	**Page:** 2 of 3
Date: 09/30/12	**Month:** September

Billing Address: KTEN Compliance Items	**Advertiser:** KTEN Compliance Items	**Contract #:** 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	**Contract Dates:** 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	**Brand:** Various	**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**
20	Su	09:00 am - 12:30 pm	$0.00	30	*financial lit*						KIDS PROGRAMMING		
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su	09:26 am	:30	CNFN0054000	$0.00			
					09/02/12	Su	09:48 am	:30	CNFN0054000	$0.00			
					09/02/12	Su	09:55 am	:30	CNFN0054000	$0.00			
					09/02/12	Su	09:59 am	:30	CNFN0054000	$0.00			
					09/02/12	Su	10:25 am	:30	CNFN0054000	$0.00			
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su	09:21 am	:30	CNFN0054000	$0.00			
					09/16/12	Su	09:25 am	:30	CNFN0054000	$0.00			
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C

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

Airtime Invoice

Invoice #: 128368	Page: 3 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
20	Su	09:00 am - 12:30 pm	$0.00	30	*financial l't*						KIDS PROGRAMMING		
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su	09:25 am	:30	CNFN0054000	$0.00			
					09/23/12	Su	10:25 am	:30	CNFN0054000	$0.00			
					09/23/12	Su	10:55 am	:30	CNFN0054000	$0.00			
					09/23/12	Su	11:26 am	:30	CNFN0054000	$0.00			
					09/23/12	Su	11:56 am	:30	CNFN0054000	$0.00			
Total Scheduled For This Period:			**$0.00**	**51**	**Billed Spots: 27**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128369	Page: 1 of 2
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
5	Sa	09:00 am - 12:00 pm	$0.00	20	*Big bro*						KIDS PROGRAMMING		
					09/01/12	Sa		1:00		$0.00			C
					09/01/12	Sa	09:28 am	1:00	CNBB0022000	$0.00			
					09/01/12	Sa	10:29 am	1:00	CNBB0022000	$0.00			
					09/01/12	Sa	11:59 am	1:00	CNBB0022000	$0.00			
					09/08/12	Sa	08:27 am	1:00	CNBB0022000	$0.00			
					09/08/12	Sa		1:00		$0.00			C
					09/08/12	Sa	09:28 am	1:00	CNBB0022000	$0.00			
					09/08/12	Sa	10:58 am	1:00	CNBB0022000	$0.00			
					09/15/12	Sa		1:00		$0.00			C
					09/15/12	Sa	09:28 am	1:00	CNBB0022000	$0.00			
					09/15/12	Sa	10:59 am	1:00	CNBB0022000	$0.00			
					09/15/12	Sa	11:59 am	1:00	CNBB0022000	$0.00			
					09/22/12	Sa		1:00		$0.00			C
					09/22/12	Sa		1:00		$0.00			C
					09/22/12	Sa	09:29 am	1:00	CNBB0022000	$0.00			
					09/22/12	Sa	11:59 am	1:00	CNBB0022000	$0.00			
					09/29/12	Sa		1:00		$0.00			C
					09/29/12	Sa		1:00		$0.00			C
					09/29/12	Sa		1:00		$0.00			C
					09/29/12	Sa		1:00		$0.00			C
6	Su	09:30 am - 10:00 am	$0.00	10	*big bro*						KIDS PROGRAMMING		
					09/02/12	Su		1:00		$0.00			C
					09/09/12	Su	09:24 am	1:00	CNBB0022000	$0.00			

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

Airtime Invoice

Invoice #: 128369	Page: 2 of 2
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
6	Su	09:30 am - 10:00 am	$0.00	10	*big bro*						KIDS PROGRAMMING		
					09/09/12	Su	09:29 am	1:00	CNBB0022000	$0.00			
					09/09/12	Su		1:00		$0.00			C
					09/09/12	Su		1:00		$0.00			C
					09/09/12	Su		1:00		$0.00			C
					09/09/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
					09/16/12	Su	09:55 am	1:00	CNBB0022000	$0.00			
					09/23/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
					09/30/12	Su	09:56 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**30**	**Billed Spots: 17**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 128370	Page: 1 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
13	Sa	09:00 am - 12:00 pm	$0.00	15	*energy eff*						KIDS PROGRAMMING		
					09/01/12	Sa	10:28 am	:30	CNEN0072000	$0.00			
					09/01/12	Sa	10:58 am	:30	CNEN0072000	$0.00			
					09/01/12	Sa	11:28 am	:30	CNEN0072000	$0.00			
					09/08/12	Sa		:30		$0.00			C
					09/08/12	Sa		:30		$0.00			C
					09/08/12	Sa	10:29 am	:30	CNEN0072000	$0.00			
					09/15/12	Sa		:30		$0.00			C
					09/15/12	Sa	09:59 am	:30	CNEN0072000	$0.00			
					09/15/12	Sa	10:29 am	:30	CNEN0072000	$0.00			
					09/22/12	Sa	09:58 am	:30	CNEN0072000	$0.00			
					09/22/12	Sa	10:29 am	:30	CNEN0072000	$0.00			
					09/22/12	Sa	10:59 am	:30	CNEN0072000	$0.00			
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
14	Su	09:30 am - 10:00 am	$0.00	7	*Energy Eff*						KIDS PROGRAMMING		
					09/02/12	Su		:30		$0.00			C
					09/09/12	Su	09:07 am	:30	CNEN0072000	$0.00			
					09/09/12	Su	09:25 am	:30	CNEN0072000	$0.00			
					09/09/12	Su	09:59 am	:30	CNEN0072000	$0.00			
					09/16/12	Su	09:59 am	:30	CNEN0072000	$0.00			
					09/23/12	Su	09:59 am	:30	CNEN0072000	$0.00			
					09/30/12	Su	09:51 am	:30	CNEN0072000	$0.00			

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

Airtime Invoice

Invoice #: 128370	Page: 2 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
22	Su	09:00 am - 12:30 pm	$0.00	30	*energy efficiency*						KIDS PROGRAMMING		
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su	09:25 am	:30	CNEN0072000	$0.00			
					09/02/12	Su	09:59 am	:30	CNEN0072000	$0.00			
					09/02/12	Su	11:25 am	:30	CNEN0072000	$0.00			
					09/02/12	Su	11:55 am	:30	CNEN0072000	$0.00			
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su	09:06 am	:30	CNEN0072000	$0.00			
					09/16/12	Su	09:26 am	:30	CNEN0072000	$0.00			
					09/16/12	Su	09:29 am	:30	CNEN0072000	$0.00			
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C

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

Airtime Invoice

Invoice #: 128370	Page: 3 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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
22	Su	09:00 am - 12:30 pm	$0.00	30	*energy efficiency*						KIDS PROGRAMMING		
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su	09:26 am	:30	CNEN0072000	$0.00			
					09/23/12	Su	10:26 am	:30	CNEN0072000	$0.00			
					09/23/12	Su	10:56 am	:30	CNEN0072000	$0.00			
					09/23/12	Su	11:26 am	:30	CNEN0072000	$0.00			
					09/23/12	Su	11:55 am	:30	CNEN0072000	$0.00			
Total Scheduled For This Period:			$0.00	52	Billed Spots: 27				Total Gross Billing	$0.00		$0.00	
									Agency Commission	$0.00	Special Handling:		
									Net Due	$0.00			

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

Airtime Invoice

Invoice #: 128371	Page: 1 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	09:00 am - 12:00 pm	$0.00	10	*GED*						KIDS PROGRAMMING		
					09/01/12	Sa		:30		$0.00			C
					09/01/12	Sa	09:58 am	:30	CNGA0002000	$0.00			
					09/08/12	Sa	08:57 am	:30	CNGA0002000	$0.00			
					09/08/12	Sa	09:58 am	:30	CNGA0002000	$0.00			
					09/15/12	Sa		:30		$0.00			C
					09/15/12	Sa	10:28 am	:30	CNGA0002000	$0.00			
					09/22/12	Sa	10:28 am	:30	CNGA0002000	$0.00			
					09/22/12	Sa	11:28 am	:30	CNGA0002000	$0.00			
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
16	Su	09:30 am - 10:00 am	$0.00	7	*GED*						KIDS PROGRAMMING		
					09/02/12	Su	09:47 am	:30	CNGA0002000	$0.00			
					09/09/12	Su	09:07 am	:30	CNGA0002000	$0.00			
					09/09/12	Su	09:16 am	:30	CNGA0002000	$0.00			
					09/09/12	Su	09:55 am	:30	CNGA0002000	$0.00			
					09/16/12	Su	09:47 am	:30	CNGA0002000	$0.00			
					09/23/12	Su	09:45 am	:30	CNGA0002000	$0.00			
					09/30/12	Su	09:59 am	:30	CNGA0002000	$0.00			
21	Su	09:00 am - 12:30 pm	$0.00	30	*GED*						KIDS PROGRAMMING		
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su		:30		$0.00			C
					09/02/12	Su	09:26 am	:30	CNGA0002000	$0.00			

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

Airtime Invoice

Invoice #: 128371	Page: 2 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
21	Su	09:00 am - 12:30 pm	$0.00	30	*GED*						KIDS PROGRAMMING		
					09/02/12	Su	09:51 am	:30	CNGA0002000	$0.00			
					09/02/12	Su	09:56 am	:30	CNGA0002000	$0.00			
					09/02/12	Su	10:26 am	:30	CNGA0002000	$0.00			
					09/02/12	Su	10:55 am	:30	CNGA0002000	$0.00			
					09/02/12	Su	11:26 am	:30	CNGA0002000	$0.00			
					09/02/12	Su	11:56 am	:30	CNGA0002000	$0.00			
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su		:30		$0.00			C
					09/16/12	Su	09:06 am	:30	CNGA0002000	$0.00			
					09/16/12	Su	09:25 am	:30	CNGA0002000	$0.00			
					09/16/12	Su	09:29 am	:30	CNGA0002000	$0.00			
					09/16/12	Su	09:59 am	:30	CNGA0002000	$0.00			
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su		:30		$0.00			C
					09/23/12	Su	09:26 am	:30	CNGA0002000	$0.00			

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

Airtime Invoice

Invoice #: 128371	Page: 3 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
21	Su	09:00 am - 12:30 pm	$0.00	30	*GED*						KIDS PROGRAMMING		
					09/23/12	Su	10:26 am	:30	CNGA0002000	$0.00			
					09/23/12	Su	10:56 am	:30	CNGA0002000	$0.00			
					09/23/12	Su	11:25 am	:30	CNGA0002000	$0.00			
					09/23/12	Su	11:56 am	:30	CNGA0002000	$0.00			
Total Scheduled For This Period:			**$0.00**	**47**	**Billed Spots: 29**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 128372	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/28/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	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	M - Su	01:00 am - 05:00 am	$0.00	9	*High School Drop Out Prevention*								
					09/01/12	Sa	03:59 am	:30	CNOG0137000	$0.00			
					09/07/12	F	02:35 am	:30	CNOG0137000	$0.00			
					09/08/12	Sa	03:59 am	:30	CNOG0137000	$0.00			
					09/11/12	T	04:29 am	:30	CNOG0137000	$0.00			
					09/13/12	Th	01:04 am	:30	CNOG0137000	$0.00			
					09/20/12	Th	03:44 am	:30	CNOG0137000	$0.00			
					09/21/12	F	04:22 am	:30	CNOG0137000	$0.00			
					09/25/12	T	02:42 am	:30	CNOG0137000	$0.00			
					09/28/12	F	02:54 am	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**9**	**Billed Spots: 9**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128373	Page: 1 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	09:00 am - 12:00 pm	$0.00	30	*Pet Adoption*						KIDS PROGRAMMING		
					09/01/12	Sa		:30		$0.00			C
					09/01/12	Sa		:30		$0.00			C
					09/01/12	Sa	09:59 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	10:59 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	11:29 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	11:58 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	05:58 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	08:27 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa		:30		$0.00			C
					09/08/12	Sa	09:29 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	09:59 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	10:28 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa		:30		$0.00			C
					09/15/12	Sa		:30		$0.00			C
					09/15/12	Sa	09:59 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	10:58 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	11:29 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	11:58 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa		:30		$0.00			C
					09/22/12	Sa		:30		$0.00			C
					09/22/12	Sa	09:28 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	09:59 am	:30	CNPA0026000 Twins	$0.00			

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

Airtime Invoice

Invoice #: 128373	Page: 2 of 3
Date: 09/30/12	Month: September

Billing Address: KTEN Compliance Items	Advertiser: KTEN Compliance Items	Contract #: 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	Brand: Various	Network: KTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	09:00 am - 12:00 pm	$0.00	30	*Pet Adoption*						KIDS PROGRAMMING		
					09/22/12	Sa	10:29 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	11:58 am	:30	CNPA0026000 Twins	$0.00			
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
8	Su	09:30 am - 10:00 am	$0.00	20	*pet adoption*						KIDS PROGRAMMING		
					09/02/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					09/02/12	Su	10:27 am	:30	CNPA0026000 Twins	$0.00			
					09/02/12	Su	10:57 am	:30	CNPA0026000 Twins	$0.00			
					09/09/12	Su	09:24 am	:30	CNPA0026000 Twins	$0.00			
					09/09/12	Su		:30		$0.00			C
					09/09/12	Su		:30		$0.00			C
					09/09/12	Su		:30		$0.00			C
					09/09/12	Su		:30		$0.00			C
					09/09/12	Su	09:47 am	:30	CNPA0026000 Twins	$0.00			
					09/09/12	Su	09:51 am	:30	CNPA0026000 Twins	$0.00			
					09/09/12	Su	09:59 am	:30	CNPA0026000 Twins	$0.00			
					09/16/12	Su	09:24 am	:30	CNPA0026000 Twins	$0.00			
					09/16/12	Su	09:51 am	:30	CNPA0026000 Twins	$0.00			
					09/16/12	Su	09:56 am	:30	CNPA0026000 Twins	$0.00			

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

Airtime Invoice

Invoice #: 128373	**Page:** 3 of 3
Date: 09/30/12	**Month:** September

Billing Address: KTEN Compliance Items	**Advertiser:** KTEN Compliance Items	**Contract #:** 54578 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/30/12	**Contract Dates:** 12/30/11-12/30/12	
	Salesperson/Office: KTEN HOUSE / KTEN	**Brand:** Various	**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**
8	Su	09:30 am - 10:00 am	$0.00	20	*pet adoption*						KIDS PROGRAMMING		
					09/23/12	Su	09:47 am	:30	CNPA0026000 Twins	$0.00			
					09/23/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					09/23/12	Su	09:59 am	:30	CNPA0026000 Twins	$0.00			
					09/30/12	Su	09:37 am	:30	CNPA0026000 Twins	$0.00			
					09/30/12	Su	09:55 am	:30	CNPA0026000 Twins	$0.00			
					09/30/12	Su	09:59 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			**$0.00**	**50**	**Billed Spots: 33**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

4Q 2012 Preview List
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.

KTEN will continue to report on:
Local issues of Public Safety
Local issues of the Economy
Local Elections

Community Concerns:

KTEN will air spots encouraging viewers to adopt pets from a shelter.

Environment:

KTEN will encourage viewers to practice energy efficiency in an effort to help protect the environment.

Encouraging Children:

Encouraging adults to volunteer for Big Brothers/Big Sisters program in an effort to help children will be given treatment on KTEN.

Health:

KTEN will encourage the community to support the March of Dimes and work to improve the health of babies.

Education:

KTEN will inform viewers that it is in their best interest to finish high school and how to get their GED.

Economy:

KTEN will make viewers aware of the advantages of saving money.

Lockwood
BROADCAST GROUP

Station: KTEN DT10.2 (Texoma CW) (Sherman, TX/Ada,Ok)

Attached for Third Quarter 2012

- [x] **Issues Programs List for the quarter.**
- [x] **Issues Program List preview for upcoming quarter.**
- [x] **Children's Commercial Certification for the quarter including Weekly Website display Checklists.**
  (See KTEN)

Submitted by Tiffany Humphrey

Date 10/8/12

Third Quarter 2012
Issues-Programs List

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

Community Concerns:

NTEN 10.2 aired announcements on encouraging people who want to get a pet to adopt one from a local shelter.

Environment:

NTEN 10.2 encouraged viewers to practice energy efficiency in an effort to help protect the environment. NTEN 10.2 reported on a local business who is going green in an effort to save money.

Encouraging Children:

Encouraging adults to volunteer for Big Brothers/Big Sisters program in an effort to help children was given treatment on NTEN 10.2.

Health:

NTEN 10.2 encouraged the community to support the March of Dimes and work to improve the health of babies. NTEN 10.2 also reported on the bed bug epidemic and how it is affecting a local hotel.

Education:

NTEN 10.2 informed viewers that it is in their best interest to finish high school and how to get their GED. NTEN 10.2 made viewers aware of Grayson College who is offering free classes to adults.

Economy:

NTEN 10.2 made viewers aware of the advantages of saving money. NTEN 10.2 reported on lost business at a local lake due to some negative reports on its conditions.

Politics:

NTEN 10.2 reported on early voting locations.

Third Quarter 2012
ISSUES/PROGRAMS LIST
NTEN 10.2

The following list contains some of the most significant programming treatment of issues of community concern addressed by 10.2 during the quarter. This list is not intended to be exhaustive.

Date	Program	Time/ Duration	Issue	Description
7/23/12	CW News @9pm	:50	**Politics:** Early Voting	CW News reported on early voting encouragement and locations.
7/7/12-7/28/12	PSA	26-:30's (invoices attached)	**Community Concerns:** Pet Adoptions	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
7/7/12-7/7/12	PSA	5-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
7/4/12-7/26/12	PSA	3-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
7/22/12-7/27/12	PSA	3-:30's (invoices attached)	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
7/14/12-7/28/12	PSA	9-:30's (invoices attached)	**Health:** March of Dimes	This PSA seeks to remind viewers to support the March of Dimes and it also reminds viewers of the research and efforts that have gone into saving the lives of babies.
8/1/12	CW News @9pm	1:48	**Health:** Bed Bugs	CW News reported on bed bugs in an Ardmore hotel and how the bed bug population is on the rise according to the local health department
8/2/12	CW News @9pm	1:39	**Environment:** Solar Energy	CW News reported on a local business that's installing solar panels

				in an effort to become "green" and save money to pass along to customers.
8/4/12-8/25/12	PSA	26-:30's (invoices attached)	**Community Concerns:** Pet Adoptions	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
8/25/12	PSA	1-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
8/3/12-8/30/12	PSA	5-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
8/1/12-8/27/12	PSA	9-:30's (invoices attached)	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
8/4/12-8/25/12	PSA	13-:30's (invoices attached)	**Health:** March of Dimes	This PSA seeks to remind viewers to support the March of Dimes and it also reminds viewers of the research and efforts that have gone into saving the lives of babies.
9/4/12	CW News @9pm	1:32	**Economics:** Lost Lake Business	CW News reported on lost business at Lake Texoma due to poorly worded blue-green algae reports, insinuating the lake was not safe.
9/6/12	CW News @9pm	2:05	**Education:** Adult Education	CW News reported that Grayson College has free classes for adults who wish to continue their educations.
9/1/12-9/29/12	PSA	25-:30's (invoices attached)	**Community Concerns:** Pet Adoptions	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
9/22/12	PSA	1-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy

				efficiency.
9/11/12-9/26/12	PSA	3-:30's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
9/2/12-9/27/12	PSA	9-:30's (invoices attached)	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
9/1/12-9/29/12	PSA	9-:30's (invoices attached)	**Education:** GED	This PSA informs viewers of the steps they can take to get their GED.
9/1/12-9/29/12	PSA	9-:30's (invoices attached)	**Economy:** Financial Literacy	This PSA informs viewers of the importance of being aware of their finances and saving money.
9/1/12-9/29/12	PSA	10-:30's (invoices attached)	**Health:** March of Dimes	This PSA seeks to remind viewers to support the March of Dimes and it also reminds viewers of the research and efforts that have gone into saving the lives of babies.

TEXOMA THE CW

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

Airtime Invoice

Invoice #: 125659	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 07/14/12-07/28/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	06:00 am - 12:00 pm	$0.00	18	*March of Dimes*						KIDS PROGRAMMING		
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa		:30		$0.00			C
					07/14/12	Sa	07:41 am	:30	VYMD0001000	$0.00			
					07/14/12	Sa	09:41 am	:30	VYMD0001000	$0.00			
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa	06:11 am	:30	VYMD0001000	$0.00			
					07/21/12	Sa	08:11 am	:30	VYMD0001000	$0.00			
					07/21/12	Sa	08:41 am	:30	VYMD0001000	$0.00			
					07/21/12	Sa	10:11 am	:30	VYMD0001000	$0.00			
					07/21/12	Sa	10:41 am	:30	VYMD0001000	$0.00			
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa	06:11 am	:30	VYMD0001000	$0.00			
					07/28/12	Sa	10:41 am	:30	VYMD0001000	$0.00			
Total Scheduled For This Period:			**$0.00**	**18**	**Billed Spots: 9**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 125662	Page: 1 of 2
Date: 07/31/12	Month: July

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 07/07/12-07/28/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
3	Sa	06:00 am - 12:00 pm	$0.00	29							KIDS PROGRAMMING		
					07/07/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					07/07/12	Sa	08:11 am	:30	CNPA0026000 Twins	$0.00			
					07/07/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					07/07/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					07/07/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	06:11 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	08:11 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
					07/14/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					07/21/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			

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

Airtime Invoice

Invoice #: 125662	Page: 2 of 2
Date: 07/31/12	Month: July

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 07/07/12-07/28/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
3	Sa	06:00 am - 12:00 pm	$0.00	29							KIDS PROGRAMMING		
					07/28/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	08:11 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					07/28/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			$0.00	29	Billed Spots: 26				Total Gross Billing	$0.00		$0.00	
									Agency Commission	$0.00	Special Handling:		
									Net Due	$0.00			

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

Airtime Invoice

Invoice #: 125663	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 07/04/12-07/26/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
5	M - Su	05:00 am - 05:00 am	$0.00	4	*big bro*								
					07/04/12	W	06:25 pm	1:00	CNBB0022000	$0.00			
					07/09/12	M	09:17 pm	1:00	CNBB0022000	$0.00			
					07/17/12	T		1:00		$0.00			C
					07/26/12	Th	05:22 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 125664	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 07/07/12-07/28/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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	06:00 am - 12:00 pm	$0.00	5							KIDS PROGRAMMING		
					07/07/12	Sa	06:11 am	:30	EnergyEfficiency_01	$0.00			
					07/07/12	Sa	06:41 am	:30	EnergyEfficiency_01	$0.00			
					07/07/12	Sa	07:11 am	:30	EnergyEfficiency_01	$0.00			
					07/07/12	Sa	09:41 am	:30	EnergyEfficiency_01	$0.00			
					07/07/12	Sa	10:11 am	:30	EnergyEfficiency_01	$0.00			
8	Sa	06:00 am - 12:00 pm	$0.00	4	*energy efficiency.*						KIDS PROGRAMMING		
					07/21/12	Sa		:30		$0.00			C
					07/21/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
					07/28/12	Sa		:30		$0.00			C
Total Scheduled For This Period:			**$0.00**	**9**	**Billed Spots: 5**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 127144	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/03/12-08/30/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
5	M - Su	05:00 am - 05:00 am	$0.00	5	*big bro*								
					08/03/12	F	09:17 pm	1:00	CNBB0022000	$0.00			
					08/09/12	Th	09:21 pm	1:00	CNBB0022000	$0.00			
					08/15/12	W	05:21 am	1:00	CNBB0022000	$0.00			
					08/21/12	T	02:46 pm	1:00	CNBB0022000	$0.00			
					08/30/12	Th	07:12 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**5**	**Billed Spots: 5**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 127145	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/25/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
8	Sa	06:00 am - 12:00 pm	$0.00	8	*energy efficiency.*						KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/25/12	Sa		:30		$0.00			C
					08/25/12	Sa	08:11 am	:30	CNEN0072000	$0.00			

Total Scheduled For This Period:	$0.00	8	Billed Spots: 1	Total Gross Billing	$0.00		$0.00
				Agency Commission	$0.00	Special Handling:	
				Net Due	$0.00		

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

Airtime Invoice

Invoice #: 127146	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/25/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
3	Sa	06:00 am - 12:00 pm	$0.00	32							KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa	06:11 am	:30	CNPA0026000 Twins	$0.00			
					08/04/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			
					08/04/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					08/04/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					08/04/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa	06:11 am	:30	CNPA0026000 Twins	$0.00			
					08/11/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					08/11/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					08/11/12	Sa	08:11 am	:30	CNPA0026000 Twins	$0.00			
					08/11/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	06:11 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	08:11 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			

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

Airtime Invoice

Invoice #: 127146	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/25/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
3	Sa	06:00 am - 12:00 pm	$0.00	32							KIDS PROGRAMMING		
					08/18/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					08/18/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	06:11 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
					08/25/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			$0.00	32	Billed Spots: 26				Total Gross Billing	$0.00		$0.00	
									Agency Commission	$0.00	Special Handling:		
									Net Due	$0.00			

TEXOMA THE CW

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

Airtime Invoice

Invoice #: 127147	Page: 1 of 2
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/25/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	Sa	06:00 am - 12:00 pm	$0.00	20	*March of Dimes*						KIDS PROGRAMMING		
					08/04/12	Sa		:30		$0.00			C
					08/04/12	Sa	07:11 am	:30	VYMD0001000	$0.00			
					08/04/12	Sa	07:41 am	:30	VYMD0001000	$0.00			
					08/04/12	Sa	08:11 am	:30	VYMD0001000	$0.00			
					08/04/12	Sa	09:11 am	:30	VYMD0001000	$0.00			
					08/04/12	Sa	10:11 am	:30	VYMD0001000	$0.00			
					08/11/12	Sa		:30		$0.00			C
					08/11/12	Sa	06:41 am	:30	VYMD0001000	$0.00			
					08/11/12	Sa	08:41 am	:30	VYMD0001000	$0.00			
					08/11/12	Sa	09:11 am	:30	VYMD0001000	$0.00			
					08/11/12	Sa	09:41 am	:30	VYMD0001000	$0.00			
					08/11/12	Sa	10:41 am	:30	VYMD0001000	$0.00			
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa		:30		$0.00			C
					08/18/12	Sa	08:41 am	:30	VYMD0001000	$0.00			
					08/18/12	Sa	10:11 am	:30	VYMD0001000	$0.00			
					08/25/12	Sa		:30		$0.00			C
					08/25/12	Sa	07:41 am	:30	VYMD0001000	$0.00			

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

Airtime Invoice

Invoice #: 127147	Page: 2 of 2
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/04/12-08/25/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**20**	**Billed Spots: 13**	**Total Gross Billing**	**$0.00**		**$0.00**	
				Agency Commission	**$0.00**	**Special Handling:**		
				Net Due	**$0.00**			

THE CW TEXOMA

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

Airtime Invoice

Invoice #: 127148	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 08/01/12-08/27/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
11	M - Su	05:00 am - 05:00 am	$0.00	9	*High School Drop Out*								
					08/01/12	W	10:13 pm	:30	CNOG0137000	$0.00			
					08/04/12	Sa	08:09 pm	:30	CNOG0137000	$0.00			
					08/09/12	Th	09:50 am	:30	CNOG0137000	$0.00			
					08/11/12	Sa	02:59 am	:30	CNOG0137000	$0.00			
					08/15/12	W	12:52 am	:30	CNOG0137000	$0.00			
					08/18/12	Sa	12:45 am	:30	CNOG0137000	$0.00			
					08/20/12	M	10:17 am	:30	CNOG0137000	$0.00			
					08/24/12	F	05:13 pm	:30	CNOG0137000	$0.00			
					08/27/12	M	04:44 pm	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**9**	**Billed Spots: 9**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

TEXOMA THE CW

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

Airtime Invoice

Invoice #: 125661	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/27/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
11	M - Su	05:00 am - 05:00 am	$0.00	4	*High School Drop Out*								
					07/21/12	Sa		:30		$0.00			C
					07/22/12	Su	01:07 pm	:30	CNOG0137000	$0.00			
					07/25/12	W	11:20 pm	:30	CNOG0137000	$0.00			
					07/27/12	F	03:11 pm	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128421	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 09/02/12-09/27/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
11	M - Su	05:00 am - 05:00 am	$0.00	9	*High School Drop Out*								
					09/02/12	Su	12:34 pm	:30	CNOG0137000	$0.00			
					09/03/12	M	11:52 pm	:30	CNOG0137000	$0.00			
					09/07/12	F	09:44 pm	:30	CNOG0137000	$0.00			
					09/11/12	T	01:22 am	:30	CNOG0137000	$0.00			
					09/13/12	Th	04:22 pm	:30	CNOG0137000	$0.00			
					09/18/12	T	08:42 pm	:30	CNOG0137000	$0.00			
					09/21/12	F	07:41 pm	:30	CNOG0137000	$0.00			
					09/25/12	T	08:44 am	:30	CNOG0137000	$0.00			
					09/27/12	Th	02:29 am	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**9**	**Billed Spots: 9**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128422	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/29/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
8	Sa	06:00 am - 12:00 pm	$0.00	10	*energy efficiency.*						KIDS PROGRAMMING		
					09/01/12	Sa		:30		$0.00			C
					09/01/12	Sa		:30		$0.00			C
					09/08/12	Sa		:30		$0.00			C
					09/08/12	Sa		:30		$0.00			C
					09/15/12	Sa		:30		$0.00			C
					09/15/12	Sa		:30		$0.00			C
					09/22/12	Sa		:30		$0.00			C
					09/22/12	Sa	07:11 am	:30	CNEN0072000	$0.00			
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa		:30		$0.00			C
Total Scheduled For This Period:			**$0.00**	**10**	**Billed Spots: 1**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128423	**Page:** 1 of 1
Date: 09/30/12	**Month:** September

Billing Address: NTEN HOUSE	**Advertiser:** NTEN COMPLIANCE	**Contract #:** 54598 - 2012 PSA Contract	
	Billing Period: 09/03/12-09/26/12	**Contract Dates:** 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	**Brand:** Various	**Network:** NTEN
	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**
5	M - Su	05:00 am - 05:00 am	$0.00	4	*big bro*								
					09/03/12	M		1:00		$0.00			C
					09/11/12	T	10:42 pm	1:00	CNBB0022000	$0.00			
					09/17/12	M	02:11 pm	1:00	CNBB0022000	$0.00			
					09/26/12	W	02:02 pm	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 128425	Page: 1 of 2
Date: 09/30/12	Month: September

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/29/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
3	Sa	06:00 am - 12:00 pm	$0.00	25							KIDS PROGRAMMING		
					09/01/12	Sa	06:41 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
					09/01/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	06:11 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
					09/08/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	07:41 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	09:41 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	11:11 am	:30	CNPA0026000 Twins	$0.00			
					09/15/12	Sa	11:41 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	08:11 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	09:11 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	10:11 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	11:11 am	:30	CNPA0026000 Twins	$0.00			
					09/22/12	Sa	11:41 am	:30	CNPA0026000 Twins	$0.00			
					09/29/12	Sa	07:11 am	:30	CNPA0026000 Twins	$0.00			
					09/29/12	Sa	08:41 am	:30	CNPA0026000 Twins	$0.00			

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

Airtime Invoice

Invoice #: 128425	Page: 2 of 2
Date: 09/30/12	Month: September

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/29/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
3	Sa	06:00 am - 12:00 pm	$0.00	25							KIDS PROGRAMMING		
					09/29/12	Sa	10:41 am	:30	CNPA0026000 Twins	$0.00			
					09/29/12	Sa	11:11 am	:30	CNPA0026000 Twins	$0.00			
					09/29/12	Sa	11:41 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			**$0.00**	**25**	**Billed Spots: 25**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

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

Airtime Invoice

Invoice #: 128427	**Page:** 1 of 1
Date: 09/30/12	**Month:** September

Billing Address: NTEN HOUSE	**Advertiser:** NTEN COMPLIANCE	**Contract #:** 54598 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/29/12	**Contract Dates:** 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	**Brand:** Various	**Network:** NTEN
	Rev. Type: Public Service Local Direct	**Estimate #:**	**Proposal #:**

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	**Days Ordered**	**Times Ordered**	**Rate**	**Spots**	**Air Date**	**Day**	**Time**	**Length**	**ISCI/Title**	**Rate**	**Debit**	**Credit**	**Reason**
7	Sa	06:00 am - 12:00 pm	$0.00	10	*March of Dimes*						KIDS PROGRAMMING		
					09/01/12	Sa	06:11 am	:30	VYMD0001000	$0.00			
					09/01/12	Sa	07:11 am	:30	VYMD0001000	$0.00			
					09/08/12	Sa	06:41 am	:30	VYMD0001000	$0.00			
					09/08/12	Sa	07:11 am	:30	VYMD0001000	$0.00			
					09/15/12	Sa	08:11 am	:30	VYMD0001000	$0.00			
					09/15/12	Sa	09:11 am	:30	VYMD0001000	$0.00			
					09/22/12	Sa	07:41 am	:30	VYMD0001000	$0.00			
					09/22/12	Sa	09:41 am	:30	VYMD0001000	$0.00			
					09/29/12	Sa	09:41 am	:30	VYMD0001000	$0.00			
					09/29/12	Sa	10:11 am	:30	VYMD0001000	$0.00			
Total Scheduled For This Period:			**$0.00**	**10**	**Billed Spots: 10**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

TEXOMA THE CW

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

Airtime Invoice

Invoice #: 128424	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/29/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
10	Sa	06:00 am - 12:00 pm	$0.00	10	*Financial Lit*						KIDS PROGRAMMING		
					09/01/12	Sa		:30		$0.00			C
					09/01/12	Sa	09:41 am	:30	CNFN0054000	$0.00			
					09/08/12	Sa		:30		$0.00			C
					09/08/12	Sa	08:11 am	:30	CNFN0054000	$0.00			
					09/15/12	Sa		:30		$0.00			C
					09/15/12	Sa	10:11 am	:30	CNFN0054000	$0.00			
					09/22/12	Sa		:30		$0.00			C
					09/22/12	Sa	08:41 am	:30	CNFN0054000	$0.00			
					09/29/12	Sa		:30		$0.00			C
					09/29/12	Sa	07:41 am	:30	CNFN0054000	$0.00			
Total Scheduled For This Period:			$0.00	10	Billed Spots: 5				Total Gross Billing	$0.00		$0.00	
									Agency Commission	$0.00			
									Net Due	$0.00			

Special Handling:

TEXOMA THE CW

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

Airtime Invoice

Invoice #: 128426	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: NTEN HOUSE	Advertiser: NTEN COMPLIANCE	Contract #: 54598 - 2012 PSA Contract	
	Billing Period: 09/01/12-09/29/12	Contract Dates: 12/31/11-12/30/12	
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Various	Network: NTEN
	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
9	Sa	06:00 am - 12:00 pm	$0.00	10	*GED*						KIDS PROGRAMMING		
					09/01/12	Sa	08:11 am	:30	CNGA0002000	$0.00			
					09/01/12	Sa	09:11 am	:30	CNGA0002000	$0.00			
					09/08/12	Sa	07:41 am	:30	CNGA0002000	$0.00			
					09/08/12	Sa	08:41 am	:30	CNGA0002000	$0.00			
					09/15/12	Sa	07:11 am	:30	CNGA0002000	$0.00			
					09/15/12	Sa	10:41 am	:30	CNGA0002000	$0.00			
					09/22/12	Sa		:30		$0.00			C
					09/22/12	Sa	10:41 am	:30	CNGA0002000	$0.00			
					09/29/12	Sa	08:11 am	:30	CNGA0002000	$0.00			
					09/29/12	Sa	09:11 am	:30	CNGA0002000	$0.00			
Total Scheduled For This Period:			**$0.00**	**10**	**Billed Spots: 9**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

Fourth Quarter 2012
Preview Issues-Programs List

Based upon NTEN's Channel 10.2's involvement in the community and input from community leaders, various organizations and managers, it was determined that the following issues are concerns of the community.

NTEN's Channel 10.2 will continue to report on:
Local issues of Public Safety
Local issues of the Economy
Local Elections

Community Concerns:

NTEN 10.2 will air announcements on encouraging people who want to get a pet to adopt one from a local shelter.

Environment:

NTEN 10.2 will encourage viewers to practice energy efficiency in an effort to help protect the environment.

Encouraging Children:

Encouraging adults to volunteer for Big Brothers/Big Sisters program in an effort to help children will be given treatment on NTEN 10.2.

Health:

NTEN 10.2 will encourage the community to support the March of Dimes and work to improve the health of babies.

Education:

NTEN 10.2 will inform viewers that it is in their best interest to finish high school and how to get their GED.

Economy:

NTEN 10.2 will make viewers aware of the advantages of saving money.

Lockwood
BROADCAST GROUP

Station: OTEN DT10.3 (Sherman, TX/Ada,OK)

Attached for Third Quarter 2012

- [x] **Issues Programs List for the quarter.**
- [x] **Issues Program List preview for upcoming quarter.**
- [x] **Children's Commercial Certification for the quarter including Weekly Website display Checklists.**
  (See KTEN)

Submitted by Tiffany Kepner

Date 10/8/12

Third Quarter 2012
Issues-Programs List

Based upon OTEN's Channel 10.3's involvement in the community and input from community leaders, various organizations and managers, it was determined that the following issues are concerns of the community.

Community Concerns:

OTEN 10.3 aired announcements on encouraging people who want to get a pet to adopt one from a local shelter. OTEN 10.3 News Team reported on a well-outage and the effects of it.

Environment:

OTEN 10.3 encouraged viewers to practice energy efficiency in an effort to help protect the environment. The OTEN 10.3 New Team reported on a place for free recycling of electronics.

Encouraging Children:

Encouraging adults to volunteer for Big Brothers/Big Sisters program in an effort to help children was given treatment on OTEN 10.3.

Education:

OTEN 10.3 informed viewers that it is in their best interest to finish high school and how to get their GED. OTEN 10.3 reported on how Austin College is trying to make textbooks more affordable to students

Economy:

OTEN 10.3 made viewers aware of the advantages of saving money. OTEN 10.3 reported on the Cigna expansion into Grayson County and the effects of it.

Local Crime:

OTEN 10.3 reported on the arrest of woman who was involved in a murder/suicide.

Politics:

The News Team from OTEN 10.3 reported on the local runoff races.

Public Safety:

OTEN 10.3 reported a feature on how to properly install car seats.

Third Quarter 2012
ISSUES/PROGRAMS LIST
OTEN 10.3

The following list contains some of the most significant programming treatment of issues of community concern addressed by 10.3 during the quarter. This list is not intended to be exhaustive.

Date	Program	Time/ Duration	Issue	Description
7/22/12	ABC Sunday News @5:30p	:22	**Community:** Sadler Water Outage	OTEN reported that the city of Sadler, TX has restricted water usage to basic sanitation and health needs due to a well-outage that could last up to a week.
7/27/12	ABC Sunday News @10p	:25	**Crime:** Murder-Suicide Arrest	OTEN reported that the mother of a man involved in a murder/suicide has also been arrest for possible conspiracy.
7/30/12	ABC News @10p	:14	**Politics:** Texas Election	OTEN reported that early voting is over and previewed local runoff races.
7/30/12	ABC News @10p	1:35	**Economics:** Cigna Expansion	OTEN reported that Grayson Co.'s unemployment rate is low and that Cigna's expansion will help lower it even more.
7/4/12-7/30/12	PSA	5-:30's (invoices attached)	**Community Concerns:** Pet Adoptions	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
7/2/12-7/26/12	PSA	6-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
7/5/12-7/30/12	PSA	4-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
7/22/12-	PSA	3-:30's (invoices	**Education:** GED	This PSA informs viewers of the steps

7/30/12		attached)		they can take to get their GED.
7/22/12-7/31/12	PSA	3-:30's (invoices attached)	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
7/21/12-7/31/12	PSA	3-:30's (invoices attached)	**Economy:** Financial Literacy	This PSA informs viewers of the importance of being aware of their finances and saving money.
8/28/12	ABC News @10p	:26	**Education:** AC Textbooks	OTEN reported that Austin College is doing several things to make textbooks more affordable including renting textbooks and having textbooks available for electronic devices.
8/8/12-8/29/12	PSA	4-:30's (invoices attached)	**Community Concerns:** Pet Adoptions	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
8/3/12-8/27/12	PSA	5-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
8/7/12-8/27/12	PSA	4-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
8/8/12-8/27/12	PSA	4-:30's (invoices attached)	**Education:** GED	This PSA informs viewers of the steps they can take to get their GED.
8/8/12-8/27/12	PSA	4-:30's (invoices	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them

		attached)		in high school.
8/9/12-8/28/12	PSA	4-:30's (invoices attached)	**Economy:** Financial Literacy	This PSA informs viewers of the importance of being aware of their finances and saving money.
9/16/12	ABC Sunday News @ 5:30 pm	:52	**Environment:** E-Waste Recycling	OTEN reported on a local business that has opened up a place for free electronics recycling.
9/19/12	ABC News @ 10 pm	1:28	**Safety:** Car Seats	OTEN reported on National Car Seat Safety Week. OTEN reporters met with a Texas State Trooper and got tips on how to install car seats properly.
9/7/12-9/26/12	PSA	4-:30's (invoices attached)	**Community Concerns:** Pet Adoptions	This announcement seeks to encourage people to obtain their pets from local shelters rather than pet shops or breeders.
9/5/12-9/25/12	PSA	4-:30's (invoices attached)	**Environment:** Energy Efficiency	This PSA seeks to encourage viewers to turn off lights and appliances in an effort to practice better energy efficiency.
9/7/12-9/27/12	PSA	4-:60's (invoices attached)	**Encouraging Children:** Big Brother/Big Sister	This PSA encourages its audience to participate in Big Brother/Big Sister programs to help children.
9/6/12-9/26/12	PSA	4-:30's (invoices	**Education:** GED	This PSA informs viewers of the steps they can take to get their GED.
9/6/12-9/26/12	PSA	4-:30's (invoices	**Education:** High School Drop Out	This PSA seeks to inform viewers about the dangers of dropping out of high school in an effort to keep them in high school.
9/4/12-9/26/12	PSA	4-:30's (invoices	**Economy:** Financial Literacy	This PSA informs viewers of the importance of being aware of their

		attached)		finances and saving money.

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

Airtime Invoice

Invoice #: 125652	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/05/12-07/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
3	M - Su	05:00 am - 05:00 am	$0.00	5	*Big Brother*								
					07/05/12	Th	11:52 pm	1:00	CNBB0022000	$0.00			
					07/13/12	F	06:51 pm	1:00	CNBB0022000	$0.00			
					07/17/12	T		1:00		$0.00			C
					07/24/12	T	11:58 am	1:00	CNBB0022000	$0.00			
					07/30/12	M	12:21 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**5**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 125653	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
8	M - Su	05:00 am - 05:00 am	$0.00	2	*Energy Eff*								
					07/21/12	Sa	11:59 am	:30	CNEN0072000	$0.00			
					07/26/12	Th	04:36 pm	:30	CNEN0072000	$0.00			
Total Scheduled For This Period:			**$0.00**	**2**	**Billed Spots: 2**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

TEXOMA

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

Airtime Invoice

Invoice #: 125654	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/02/12-07/11/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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	M - Su	05:00 am - 05:00 am	$0.00	4	*Energy Efficiency*								
					07/02/12	M	06:07 pm	:30	EnergyEfficiency_01	$0.00			
					07/06/12	F	03:26 pm	:30	EnergyEfficiency_01	$0.00			
					07/10/12	T	01:58 pm	:30	EnergyEfficiency_01	$0.00			
					07/11/12	W	06:37 am	:30	EnergyEfficiency_01	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 125655	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/21/12-07/31/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
10	M - Su	05:00 am - 05:00 am	$0.00	3	*Financial Lit*								
					07/21/12	Sa	07:28 am	:30	CNFN0054000	$0.00			
					07/24/12	T	05:47 am	:30	CNFN0054000	$0.00			
					07/31/12	T	01:31 pm	:30	CNFN0054000	$0.00			
Total Scheduled For This Period:			**$0.00**	**3**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 125656	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/22/12-07/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
9	M - Su	05:00 am - 05:00 am	$0.00	3	*ged*								
					07/22/12	Su	10:07 pm	:30	CNGA0002000	$0.00			
					07/25/12	W	10:52 pm	:30	CNGA0002000	$0.00			
					07/30/12	M	09:25 am	:30	CNGA0002000	$0.00			
Total Scheduled For This Period:			**$0.00**	**3**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

TEXOMA

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

Airtime Invoice

Invoice #: 125657	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/22/12-07/31/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
11	M - Su	05:00 am - 05:00 am	$0.00	3	*High School Drop Out.*								
					07/22/12	Su	08:15 pm	:30	CNOG0137000	$0.00			
					07/25/12	W	05:50 am	:30	CNOG0137000	$0.00			
					07/31/12	T	07:23 am	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**3**	**Billed Spots: 3**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 125658	Page: 1 of 1
Date: 07/31/12	Month: July

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 07/04/12-07/30/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
5	M - Su	05:00 am - 05:00 am	$0.00	5	*pet adoption*								
					07/04/12	W	04:57 pm	:30	CNPA0026000 Twins	$0.00			
					07/09/12	M	10:11 pm	:30	CNPA0026000 Twins	$0.00			
					07/17/12	T	07:23 am	:30	CNPA0026000 Twins	$0.00			
					07/27/12	F	02:05 am	:30	CNPA0026000 Twins	$0.00			
					07/30/12	M	04:15 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			**$0.00**	**5**	**Billed Spots: 5**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling: DO NOT MAIL**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 127119	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 08/07/12-08/27/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
3	M - Su	05:00 am - 05:00 am	$0.00	4	*Big Brother*								
					08/07/12	T	11:26 am	1:00	CNBB0022000	$0.00			
					08/16/12	Th	05:16 pm	1:00	CNBB0022000	$0.00			
					08/23/12	Th	04:28 pm	1:00	CNBB0022000	$0.00			
					08/27/12	M	09:10 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling: DO NOT MAIL**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 127120	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 08/08/12-08/27/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
9	M - Su	05:00 am - 05:00 am	$0.00	4	*ged*								
					08/08/12	W	12:24 am	:30	CNGA0002000	$0.00			
					08/17/12	F	12:35 am	:30	CNGA0002000	$0.00			
					08/21/12	T	06:36 am	:30	CNGA0002000	$0.00			
					08/27/12	M	06:06 pm	:30	CNGA0002000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 127121	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 08/03/12-08/27/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
8	M - Su	05:00 am - 05:00 am	$0.00	5	*Energy Eff*								
					08/03/12	F	05:13 pm	:30	CNEN0072000	$0.00			
					08/10/12	F	12:26 pm	:30	CNEN0072000	$0.00			
					08/16/12	Th	06:29 pm	:30	CNEN0072000	$0.00			
					08/20/12	M	03:28 am	:30	CNEN0072000	$0.00			
					08/27/12	M	03:45 am	:30	CNEN0072000	$0.00			
Total Scheduled For This Period:			**$0.00**	**5**	**Billed Spots: 5**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling: DO NOT MAIL**		
									Net Due	**$0.00**			

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

Airtime Invoice

Invoice #: 127124	**Page:** 1 of 1
Date: 08/31/12	**Month:** August

Billing Address: OTEN Compliance Items	**Advertiser:** OTEN Compliance Items	**Contract #:** 54583 - 2012 PSA Contract	
	Billing Period: 08/08/12-08/29/12	**Contract Dates:** 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	**Brand:** Various	**Network:** OTEN
	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**
5	M - Su	05:00 am - 05:00 am	$0.00	4	*pet adoption*								
					08/08/12	W	10:52 pm	:30	CNPA0026000 Twins	$0.00			
					08/15/12	W	11:32 pm	:30	CNPA0026000 Twins	$0.00			
					08/21/12	T	06:47 am	:30	CNPA0026000 Twins	$0.00			
					08/29/12	W	09:47 am	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 127122	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 08/09/12-08/28/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
10	M - Su	05:00 am - 05:00 am	$0.00	4	*Financial Lit*								
					08/09/12	Th	11:10 am	:30	CNFN0054000	$0.00			
					08/14/12	T	09:30 am	:30	CNFN0054000	$0.00			
					08/26/12	Su	10:52 pm	:30	CNFN0054000	$0.00			
					08/28/12	T	07:53 am	:30	CNFN0054000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 127123	Page: 1 of 1
Date: 08/31/12	Month: August

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 08/08/12-08/27/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
11	M - Su	05:00 am - 05:00 am	$0.00	4	*High School Drop Out.*								
					08/08/12	W	11:32 pm	:30	CNOG0137000	$0.00			
					08/17/12	F	06:52 am	:30	CNOG0137000	$0.00			
					08/24/12	F	03:24 pm	:30	CNOG0137000	$0.00			
					08/27/12	M	06:59 pm	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 128414	**Page:** 1 of 1
Date: 09/30/12	**Month:** September

Billing Address: OTEN Compliance Items	**Advertiser:** OTEN Compliance Items	**Contract #:** 54583 - 2012 PSA Contract	
	Billing Period: 09/07/12-09/27/12	**Contract Dates:** 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	**Brand:** Various	**Network:** OTEN
	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**
3	M - Su	05:00 am - 05:00 am	$0.00	4	*Big Brother*								
					09/07/12	F	12:23 am	1:00	CNBB0022000	$0.00			
					09/11/12	T	06:16 pm	1:00	CNBB0022000	$0.00			
					09/18/12	T	06:51 pm	1:00	CNBB0022000	$0.00			
					09/27/12	Th	06:47 am	1:00	CNBB0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 128415	**Page:** 1 of 1
Date: 09/30/12	**Month:** September

Billing Address: OTEN Compliance Items	**Advertiser:** OTEN Compliance Items	**Contract #:** 54583 - 2012 PSA Contract	
	Billing Period: 09/05/12-09/25/12	**Contract Dates:** 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	**Brand:** Various	**Network:** OTEN
	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**
8	M - Su	05:00 am - 05:00 am	$0.00	4	*Energy Eff*								
					09/05/12	W	03:26 pm	:30	CNEN0072000	$0.00			
					09/11/12	T	04:59 am	:30	CNEN0072000	$0.00			
					09/17/12	M	05:50 am	:30	CNEN0072000	$0.00			
					09/25/12	T	03:12 pm	:30	CNEN0072000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 128416	**Page:** 1 of 1
Date: 09/30/12	**Month:** September

Billing Address: OTEN Compliance Items	**Advertiser:** OTEN Compliance Items	**Contract #:** 54583 - 2012 PSA Contract	
	Billing Period: 09/04/12-09/26/12	**Contract Dates:** 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	**Brand:** Various	**Network:** OTEN
	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**
10	M - Su	05:00 am - 05:00 am	$0.00	4	*Financial Lit*								
					09/04/12	T	04:15 pm	:30	CNFN0054000	$0.00			
					09/11/12	T	03:33 pm	:30	CNFN0054000	$0.00			
					09/20/12	Th	04:45 am	:30	CNFN0054000	$0.00			
					09/26/12	W	03:28 am	:30	CNFN0054000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 128417	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 09/06/12-09/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
9	M - Su	05:00 am - 05:00 am	$0.00	4	*ged*								
					09/06/12	Th	06:25 am	:30	CNGA0002000	$0.00			
					09/11/12	T	09:11 am	:30	CNGA0002000	$0.00			
					09/19/12	W	05:52 am	:30	CNGA0002000	$0.00			
					09/26/12	W	03:58 am	:30	CNGA0002000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 128418	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 09/06/12-09/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
11	M - Su	05:00 am - 05:00 am	$0.00	4	*High School Drop Out.*								
					09/06/12	Th	04:35 pm	:30	CNOG0137000	$0.00			
					09/11/12	T	11:54 pm	:30	CNOG0137000	$0.00			
					09/18/12	T	06:36 am	:30	CNOG0137000	$0.00			
					09/26/12	W	09:30 am	:30	CNOG0137000	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling: DO NOT MAIL

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

Airtime Invoice

Invoice #: 128419	Page: 1 of 1
Date: 09/30/12	Month: September

Billing Address: OTEN Compliance Items	Advertiser: OTEN Compliance Items	Contract #: 54583 - 2012 PSA Contract	
	Billing Period: 09/07/12-09/26/12	Contract Dates: 12/30/11-12/30/12	
	Salesperson/Office: OTEN HOUSE / OTEN	Brand: Various	Network: OTEN
	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
5	M - Su	05:00 am - 05:00 am	$0.00	4	*pet adoption*								
					09/07/12	F	02:59 am	:30	CNPA0026000 Twins	$0.00			
					09/10/12	M	06:07 pm	:30	CNPA0026000 Twins	$0.00			
					09/19/12	W	12:21 am	:30	CNPA0026000 Twins	$0.00			
					09/26/12	W	06:38 pm	:30	CNPA0026000 Twins	$0.00			
Total Scheduled For This Period:			**$0.00**	**4**	**Billed Spots: 4**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling: DO NOT MAIL**		
									Net Due	**$0.00**			

Fourth Quarter 2012

Preview Issues-Programs List

Based upon OTEN Channel 10.3's involvement in the community and input from community leaders, various organizations and managers, it was determined that the following issues are concerns of the community.

OTEN's Channel 10.3 will continue to report on:
Local issues of Public Safety
Local issues of the Economy
Local Elections

Community Concerns:

OTEN 10.3 will air announcements on encouraging people who want to get a pet to adopt one from a local shelter.

Environment:

OTEN 10.3 will encourage viewers to practice energy efficiency in an effort to help protect the environment.

Encouraging Children:

Encouraging adults to volunteer for Big Brothers/Big Sisters program in an effort to help children will be given treatment on OTEN 10.3.

Education:

OTEN 10.3 will inform viewers that it is in their best interest to finish high school and how to get their GED.

Economy:

OTEN 10.3 will make viewers aware of the advantages of saving money.