

First Quarter 2015 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.

Environment:

NTEN 10.2 encouraged viewers to recycle in an effort to help protect the environment. NTEN 10.2 also aired PSA's on a social movement to protect nature and create parks.

Encouraging Children:

NTEN 10.2 aired PSA's to encourage team swimming for kids to fight inactivity and to promote teamwork and social skills.

Public Safety:

NTEN 10.2 aired PSA's informing viewers that they should prepare for emergencies. NTEN News at 9pm reports on the investigation into the Idabell, Oklahoma dog pound after a video surfaced showing one dog eating the dead body of another. NTEN News at 9pm also reports the TX-DOT unveils plans to double the capacity of a 22-mile stretch of I-35 that runs through Cooke County and what that means to people who live there. And also reported that Denison Police Department steps up its effort to track down child predators using the internet to contact their victims and they explain how they're doing it.

Health:

NTEN 10.2 aired PSA's to inform viewers about Crohn's and Colitis and gave time to the Drug Free Texas campaign to encourage recovery and prevention of drug and alcohol abuse in local communities. NTEN News at 9pm reported on the record-breaking flu season in Oklahoma has brought the state's death total to more than 100 and what local health officials are doing to keep the virus from spreading.

Education:

NTEN 10.2 gave time to encourage teacher recruitment. NTEN News at 9pm reported on a video of two teens fighting at a Denison middle school has some parents questioning their kids' safety.

Community:

NTEN 10.2 aired PSA's to inform about health service workers who help veterans and also gave airtime to hunger prevention.

Crime:

NTEN News at 9pm reported that the U.S. Supreme Court orders a stay of execution for a man convicted of killing four people in Sherman in 1984. NTEN News at 9pm also reported that a local man accused of setting a Madill man's home on fire and stealing several of his belongings turned himself in.

First Quarter 2015
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
01/14/15	NTEN News at 9pm	1:30	Public Safety	Investigation into the Idabell, Oklahoma dog pound after a video surfaced showing one dog eating the dead body of another.
01/16/15	NTEN News at 9pm	1:45	Schools	A video of two teens fighting at a Denison middle school has some parents questioning their kids' safety.
01/30/15	NTEN News at 9pm	1:35	Public Safety	TX-DOT unveils plans to double the capacity of a 22-mile stretch of I-35 that runs through Cooke County. What that means to people who live there.
01/01/15-01/30/15	PSA	23 -:30's (invoices attached)	Health: Crohn's and Colitis	The PSA aims increase discussion of Inflammatory Bowel Disease and encourages those afflicted to seek treatment.
01/03/15-01/31/15	PSA	36 -:15's (invoices attached)	Public Safety: Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
01/01/15-01/30/15	PSA	23 -:30's (invoices attached)	Community Issues: Honoring Veterans	This PSA seeks to inform viewers of the dedication and service behind every VA health care professional's decision to give back to those who have given so much for our country.
01/03/15-01/31/15	PSA	29 -:30's (invoices attached)	Community Issues: Hunger Prevention	These PSAs encourages viewers to help their local food banks solve hunger and they also highlight how food banks work collaboratively with their communities.
01/03/15-01/31/15	PSA	38 -:30's (invoices attached)	Environment: Recycling	This PSA encourages folks to recycle and give their garbage new life.
01/03/15-01/31/15	PSA	42 -:15's (invoices attached) 18 -:30's (invoices attached)	Encouraging Children: SwimToday.org	This PSA encourages team swimming for kids to fight inactivity and to promote teamwork and social skills.

01/03/15-01/31/15	PSA	10 -:15's (invoices attached) 10 -:30's (invoices attached)	Environment: Trust for Public Land	The Trust for Public Land is a social movement to protect nature and create parks that will strengthen and revitalize our neighborhoods. This PSA aims to inspire the viewers to protect parks and nature.
2.6.15	NTEN News at 9pm	:45	Public Safety	Denison Police Department steps up its effort to track down child predators using the internet to contact their victims and explain how they're doing it.
2.10.15	NTEN News at 9pm	2:05	Courts	The U.S. Supreme Court orders a stay of execution for a man convicted of killing four people in Sherman in 1984.
02/02/15-02/27/15	PSA	19 -:30's (invoices attached)	Health: Crohn's and Colitis	The PSA aims increase discussion of Inflammatory Bowel Disease and encourages those afflicted to seek treatment.
02/14/15-02/28/15	PSA	12 -:15's (invoices attached)	Health: Drug Free Texas	This PSA ensures those who need help to recover from drug or alcohol abuse can find it and this campaign aims to help young people make healthy choices from the start.
02/07/15-02/28/15	PSA	29 -:15's (invoices attached)	Public Safety: Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
02/02/15-02/27/15	PSA	19 -:30's (invoices attached)	Community Issues: Honoring Veterans	This PSA seeks to inform viewers of the dedication and service behind every VA health care professional's decision to give back to those who have given so much for our country.
02/07/15-02/28/15	PSA	24 -:30's (invoices attached)	Community Issues: Hunger Prevention	These PSAs encourages viewers to help their local food banks solve hunger and they also highlight how food banks work collaboratively with their communities.
02/07/15-02/28/15	PSA	28 -:30's (invoices attached)	Environment: Recycling	This PSA encourages folks to recycle and give their garbage new life.
02/01/15-02/28/15	PSA	32 -:15's (invoices attached) 16 -:30's (invoices attached)	Encouraging Children: SwimToday.org	This PSA encourages team swimming for kids to fight inactivity and to promote teamwork and social skills.
02/02/15-	PSA	19 -:15's	Education:	This PSA aims to recruit the next

02/28/15		(invoices attached)	Teacher Recruitment	generation of teachers by redefining teaching as a top career choice for our nation's most talented students.
02/07/15-02/28/15	PSA	8 -:15's (invoices attached) 8 -:30's (invoices attached)	Environment: Trust for Public Land	The Trust for Public Land is a social movement to protect nature and create parks that will strengthen and revitalize our neighborhoods. This PSA aims to inspire the viewers to protect parks and nature.
03/17/15	NTEN NEWS AT 9PM	1:30	Crime	A local man accused of setting a Madill man's home on fire and stealing several of his belongings turned himself in.
03/19/15	NTEN NEWS AT 9PM	:45	Health	A record-breaking flu season in Oklahoma has brought the state's death total to more than 100 and what local health officials are doing to keep the virus from spreading.
03/01/15-03/29/15	PSA	21 -:30's (invoices attached)	Health: Crohn's and Colitis	The PSA aims increase discussion of Inflammatory Bowel Disease and encourages those afflicted to seek treatment.
03/01/15-03/31/15	PSA	26 -:15's (invoices attached)	Health: Drug Free Texas	This PSA ensures those who need help to recover from drug or alcohol abuse can find it and this campaign aims to help young people make healthy choices from the start.
03/07/15-03/28/15	PSA	30 -:30's (invoices attached)	Public Safety: Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
03/01/15-03/30/15	PSA	22 -:30's (invoices attached)	Community Issues: Honoring Veterans	This PSA seeks to inform viewers of the dedication and service behind every VA health care professional's decision to give back to those who have given so much for our country.
03/07/15-03/14/15	PSA	12 -:30's (invoices attached)	Community Issues: Hunger Prevention	These PSAs encourages viewers to help their local food banks solve hunger and they also highlight how food banks work collaboratively with their communities.
03/07/15-03/28/15	PSA	28 -:30's (invoices attached)	Environment: Recycling	This PSA encourages folks to recycle and give their garbage new life.
03/01/15-03/31/15	PSA	35 -:15's (invoices attached) 16 -:30's	Encouraging Children: SwimToday.org	This PSA encourages team swimming for kids to fight inactivity and to promote teamwork and social skills.

		(invoices attached)		
03/01/15-03/30/15	PSA	22 -:30's (invoices attached)	Education: Teacher Recruitment	This PSA aims to recruit the next generation of teachers by redefining teaching as a top career choice for our nation's most talented students.
03/07/15-03/28/15	PSA	8 -:15's (invoices attached) 8 -:30's (invoices attached)	Environment: Trust for Public Land	The Trust for Public Land is a social movement to protect nature and create parks that will strengthen and revitalize our neighborhoods. This PSA aims to inspire the viewers to protect parks and nature.



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

Airtime Invoice

Billing Address:

NTEN House

Advertiser: NTEN Compliance

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

Invoice #: 176710	Page: 1 of 2
Date: 01/31/15	Month: January
Contract #: 69910 - 2015 NTEN PSA	

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Crohns and Colitis

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
14	M - Su	05:00 am - 05:00 am	\$0.00	23	Crohn's & Colitis	01/01/15	Th	07:27 am	:30	Someone You Know SD	\$0.00		
					01/02/15	F	05:59 am	:30	Someone You Know SD	\$0.00			
					01/04/15	Su	05:59 am	:30	Someone You Know SD	\$0.00			
					01/06/15	T	01:29 pm	:30	Someone You Know SD	\$0.00			
					01/06/15	T	04:26 pm	:30	Someone You Know SD	\$0.00			
					01/09/15	F	03:58 pm	:30	Someone You Know SD	\$0.00			
					01/10/15	Sa	05:59 am	:30	Someone You Know SD	\$0.00			
					01/11/15	Su	11:59 am	:30	Someone You Know SD	\$0.00			
					01/12/15	M	06:40 am	:30	Someone You Know SD	\$0.00			
					01/13/15	T	04:35 pm	:30	Someone You Know SD	\$0.00			
					01/14/15	W	06:30 am	:30	Someone You Know SD	\$0.00			
					01/15/15	Th	05:24 pm	:30	Someone You Know SD	\$0.00			
					01/16/15	F	09:22 pm	:30	Someone You Know SD	\$0.00			
					01/19/15	M	08:51 pm	:30	Someone You Know SD	\$0.00			
					01/21/15	W	06:47 pm	:30	Someone You Know SD	\$0.00			
					01/22/15	Th	07:58 am	:30	Someone You Know SD	\$0.00			



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 176710	Page: 2 of 2
Advertiser: NTEN Compliance		Date: 01/31/15	Month: January
Billing Period: 01/01/15-01/30/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Crohns and Colitis	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue				Scheduled				Actual Broadcast				Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
14	M - Su	05:00 am - 05:00 am	\$0.00	23	Crohn's & Colitis										
					01/23/15	F	07:58 am	:30	Someone You Know SD	\$0.00					
					01/25/15	Su	12:27 am	:30	Someone You Know SD	\$0.00					
					01/26/15	M	04:06 pm	:30	Someone You Know SD	\$0.00					
					01/27/15	T	07:13 am	:30	Someone You Know SD	\$0.00					
					01/28/15	W	06:56 am	:30	Someone You Know SD	\$0.00					
					01/29/15	Th	04:28 pm	:30	Someone You Know SD	\$0.00					
					01/30/15	F	11:58 am	:30	Someone You Know SD	\$0.00					
Total Scheduled For This Period:				\$0.00	23	Billed Spots: 23				Total Gross Billing	\$0.00		\$0.00		
										Agency Commission	\$0.00	Special Handling:			
										Net Due	\$0.00				



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

Airtime Invoice

Invoice #: 176709	Page: 1 of 2
Date: 01/31/15	Month: January

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 01/03/15-01/31/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Emergency Prep
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	07:00 am - 12:00 pm	\$0.00	20	Emergency Prep	Sa	08:49 am	:15	Store Front-Flood	\$0.00	KIDS PROGRAMMING		
					01/03/15	Sa	09:17 am	:15	Store Front-Flood	\$0.00			
					01/03/15	Sa	11:17 am	:15	Store Front-Flood	\$0.00			
					01/03/15	Sa	11:49 am	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	07:17 am	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	07:48 am	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	09:48 am	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	10:17 am	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	08:48 am	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	10:17 am	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	10:48 am	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	11:48 am	:15	Store Front-Flood	\$0.00			
					01/24/15	Sa	07:48 am	:15	Store Front-Flood	\$0.00			
					01/24/15	Sa	08:17 am	:15	Store Front-Flood	\$0.00			
					01/24/15	Sa	10:48 am	:15	Store Front-Flood	\$0.00			
					01/24/15	Sa	11:17 am	:15	Store Front-Flood	\$0.00			
					01/31/15	Sa	07:17 am	:15	Store Front-Flood	\$0.00			
					01/31/15	Sa	08:17 am	:15	Store Front-Flood	\$0.00			
					01/31/15	Sa	09:17 am	:15	Store Front-Flood	\$0.00			
					01/31/15	Sa	09:48 am	:15	Store Front-Flood	\$0.00			
4	Sa	12:00 pm - 03:00 pm	\$0.00	20	Emergency Prep	Sa	12:21 pm	:15	Store Front-Flood	\$0.00			
					01/03/15	Sa	01:21 pm	:15	Store Front-Flood	\$0.00			



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

Airtime Invoice

Invoice #: 176709	Page: 2 of 2
Date: 01/31/15	Month: January

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 01/03/15-01/31/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Emergency Prep
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
4	Sa	12:00 pm - 03:00 pm	\$0.00	20	Emergency Prep								
					01/03/15	Sa	02:49 pm	:15	Store Front-Flood	\$0.00			
					01/03/15	Sa	02:59 pm	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	12:48 pm	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	01:38 pm	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	02:19 pm	:15	Store Front-Flood	\$0.00			
					01/10/15	Sa	02:52 pm	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	12:11 pm	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	01:09 pm	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	02:19 pm	:15	Store Front-Flood	\$0.00			
					01/17/15	Sa	02:28 pm	:15	Store Front-Flood	\$0.00			
					01/24/15	Sa		:15		\$0.00			C
					01/24/15	Sa		:15		\$0.00			C
					01/24/15	Sa	12:48 pm	:15	Store Front-Flood	\$0.00			
					01/24/15	Sa	01:09 pm	:15	Store Front-Flood	\$0.00			
					01/31/15	Sa		:15		\$0.00			C
					01/31/15	Sa		:15		\$0.00			C
					01/31/15	Sa	12:21 pm	:15	Store Front-Flood	\$0.00			
					01/31/15	Sa	01:38 pm	:15	Store Front-Flood	\$0.00			

Total Scheduled For This Period:

\$0.00

40

Billed Spots: 36

Total Gross Billing

\$0.00

\$0.00

Agency Commission

\$0.00

Special Handling:

Net Due

\$0.00



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

Airtime Invoice

Invoice #: 176712

Page: 1 of 2

Date: 01/31/15

Month: January

Contract #: 69910 - 2015 NTEN PSA

Advertiser: NTEN Compliance

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

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Veterans

Network: NTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Billing Address:

NTEN House

Comments:

Airtime Revenue

Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	M - Su	05:00 am - 05:00 am	\$0.00	23	Veterans	01/01/15	Th	06:56 am	:30	My Reason to Serve	\$0.00		
						01/02/15	F	01:56 am	:30	My Reason to Serve	\$0.00		
						01/04/15	Su	05:29 am	:30	My Reason to Serve	\$0.00		
						01/05/15	M	12:09 am	:30	My Reason to Serve	\$0.00		
						01/06/15	T	07:49 am	:30	My Reason to Serve	\$0.00		
						01/07/15	W	01:18 am	:30	My Reason to Serve	\$0.00		
						01/08/15	Th	07:48 pm	:30	My Reason to Serve	\$0.00		
						01/09/15	F	08:08 am	:30	My Reason to Serve	\$0.00		
						01/12/15	M	09:51 am	:30	My Reason to Serve	\$0.00		
						01/13/15	T	10:15 am	:30	My Reason to Serve	\$0.00		
						01/14/15	W	05:54 pm	:30	My Reason to Serve	\$0.00		
						01/15/15	Th	07:58 am	:30	My Reason to Serve	\$0.00		
						01/16/15	F	12:29 am	:30	My Reason to Serve	\$0.00		
						01/19/15	M	09:51 am	:30	My Reason to Serve	\$0.00		
						01/21/15	W	07:40 pm	:30	My Reason to Serve	\$0.00		
						01/22/15	Th	04:28 pm	:30	My Reason to Serve	\$0.00		
						01/23/15	F	04:36 pm	:30	My Reason to Serve	\$0.00		
						01/25/15	Su	01:52 pm	:30	My Reason to Serve	\$0.00		
						01/26/15	M	01:01 am	:30	My Reason to Serve	\$0.00		
						01/27/15	T	04:36 pm	:30	My Reason to Serve	\$0.00		
						01/28/15	W	07:28 am	:30	My Reason to Serve	\$0.00		
						01/29/15	Th	09:18 pm	:30	My Reason to Serve	\$0.00		



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

Airtime Invoice

Invoice #: 176712	Page: 2 of 2
Date: 01/31/15	Month: January

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 01/01/15-01/30/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Veterans
	Rev. Type: Public Service Local Direct	Network: NTEN
		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	NI - Su	05:00 am - 05:00 am	\$0.00	23	Veterans	F	05:59 am	:30	My Reason to Serve	\$0.00				
Total Scheduled For This Period:			\$0.00	23	Billed Spots: 23					Total Gross Billing	\$0.00		\$0.00	
Agency Commission										\$0.00	Special Handling:			
Net Due										\$0.00				



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

Airtime Invoice

Invoice #: 176711	Page: 1 of 2
Date: 01/31/15	Month: January

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 01/03/15-01/31/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Hunger Prevention

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	07:00 am - 12:00 pm	\$0.00	15	Hunger Prevention 01/03/15	Sa	08:17 am	:30	Tables-Revised	\$0.00	KIDS PROGRAMMING		C
					01/03/15	Sa	10:48 am	:30	Tables-Revised	\$0.00			C
					01/10/15	Sa	09:17 am	:30	Tables-Revised	\$0.00			C
					01/10/15	Sa	11:17 am	:30	Tables-Revised	\$0.00			C
					01/17/15	Sa	07:17 am	:30	Tables-Revised	\$0.00			C
					01/17/15	Sa	09:48 am	:30	Tables-Revised	\$0.00			C
					01/24/15	Sa	10:17 am	:30	Tables-Revised	\$0.00			C
					01/24/15	Sa	11:48 am	:30	Tables-Revised	\$0.00			C
					01/31/15	Sa	07:48 am	:30	Tables-Revised	\$0.00			C
					01/31/15	Sa	08:48 am	:30	Tables-Revised	\$0.00			C
					Hunger Prevention 01/03/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00			C
					01/03/15	Sa	12:41 pm	:30	Tables-Revised	\$0.00			C
					01/03/15	Sa	12:48 pm	:30	Tables-Revised	\$0.00			C
					01/03/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00			C
					01/10/15	Sa		:30		\$0.00			C
					01/10/15	Sa	12:48 pm	:30	Tables-Revised	\$0.00			C
					01/10/15	Sa	01:20 pm	:30	Tables-Revised	\$0.00			C
6	Sa	12:00 pm - 03:00 pm	\$0.00	20									



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

Airtime Invoice

Invoice #: 176711	Page: 2 of 2
Date: 01/31/15	Month: January

Billing Address: NTEN House		Advertiser: NTEN Compliance	
Billing Period: 01/03/15-01/31/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Hunger Prevention	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue				Actual Broadcast				Reconciliation					
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
6	Sa	12:00 pm - 03:00 pm	\$0.00	20	Hunger Prevention								
					01/10/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00			
					01/17/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00			
					01/17/15	Sa	12:49 pm	:30	Tables-Revised	\$0.00			
					01/17/15	Sa	01:38 pm	:30	Tables-Revised	\$0.00			
					01/17/15	Sa	02:52 pm	:30	Tables-Revised	\$0.00			
					01/24/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00			
					01/24/15	Sa	01:49 pm	:30	Tables-Revised	\$0.00			
					01/24/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00			
					01/24/15	Sa	02:58 pm	:30	Tables-Revised	\$0.00			
					01/31/15	Sa	12:11 pm	:30	Tables-Revised	\$0.00			
					01/31/15	Sa	12:48 pm	:30	Tables-Revised	\$0.00			
					01/31/15	Sa	01:20 pm	:30	Tables-Revised	\$0.00			
					01/31/15	Sa	01:49 pm	:30	Tables-Revised	\$0.00			
Total Scheduled For This Period:				\$0.00	35	Billed Spots: 29		Total Gross Billing		\$0.00		\$0.00	
				Agency Commission						\$0.00			
				Net Due						\$0.00			
				Special Handling:									



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

Airtime Invoice

Invoice #: 176707	Page: 1 of 2
Date: 01/31/15	Month: January

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 01/03/15-01/31/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Recycling

Rev. Type: Public Service Local Direct

Estimate #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
1	Sa	07:00 am - 12:00 pm	\$0.00	20	recycling	01/03/15	Sa	07:17 am	:30	CNRC0012000	\$0.00	KIDS PROGRAMMING	
					01/03/15	Sa	07:48 am	:30	CNRC0012000	\$0.00			
					01/03/15	Sa	09:48 am	:30	CNRC0012000	\$0.00			
					01/03/15	Sa	10:17 am	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	08:17 am	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	08:48 am	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	10:48 am	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	11:48 am	:30	CNRC0012000	\$0.00			
					01/17/15	Sa	07:48 am	:30	CNRC0012000	\$0.00			
					01/17/15	Sa	08:17 am	:30	CNRC0012000	\$0.00			
					01/17/15	Sa	09:17 am	:30	CNRC0012000	\$0.00			
					01/17/15	Sa	11:17 am	:30	CNRC0012000	\$0.00			
					01/24/15	Sa	07:17 am	:30	CNRC0012000	\$0.00			
					01/24/15	Sa	08:48 am	:30	CNRC0012000	\$0.00			
					01/24/15	Sa	09:17 am	:30	CNRC0012000	\$0.00			
					01/24/15	Sa	09:48 am	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	10:17 am	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	10:48 am	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	11:17 am	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	11:48 am	:30	CNRC0012000	\$0.00			
					Recycling	01/03/15	Sa	12:11 pm	:30	CNRC0012000	\$0.00		
2	Sa	12:00 pm - 03:00 pm	\$0.00	20		01/03/15	Sa	01:38 pm	:30	CNRC0012000	\$0.00		



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

Airtime Invoice

Invoice #: 176707	Page: 2 of 2
Date: 01/31/15	Month: January

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 01/03/15-01/31/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Recycling 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
2	Sa	12:00 pm - 03:00 pm	\$0.00	20	Recycling								
					01/03/15	Sa	02:19 pm	:30	CNRC0012000	\$0.00			
					01/03/15	Sa	02:58 pm	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	12:21 pm	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	01:20 pm	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	02:18 pm	:30	CNRC0012000	\$0.00			
					01/10/15	Sa	02:52 pm	:30	CNRC0012000	\$0.00			
					01/17/15	Sa		:30		\$0.00			C
					01/17/15	Sa	02:18 pm	:30	CNRC0012000	\$0.00			
					01/17/15	Sa	02:29 pm	:30	CNRC0012000	\$0.00			
					01/17/15	Sa	02:52 pm	:30	CNRC0012000	\$0.00			
					01/24/15	Sa		:30		\$0.00			C
					01/24/15	Sa	01:37 pm	:30	CNRC0012000	\$0.00			
					01/24/15	Sa	02:18 pm	:30	CNRC0012000	\$0.00			
					01/24/15	Sa	02:28 pm	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	12:49 pm	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	01:37 pm	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	02:19 pm	:30	CNRC0012000	\$0.00			
					01/31/15	Sa	02:52 pm	:30	CNRC0012000	\$0.00			

Total Scheduled For This Period:

\$0.00

40

Billed Spots: 38

Total Gross Billing

\$0.00

\$0.00

Agency Commission

\$0.00

Special Handling:

\$0.00

Net Due

\$0.00



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

Airtime Invoice

Invoice #: 176706

Page: 2 of 3

Date: 01/31/15

Month: January

Contract #: 69910 - 2015 NTEN PSA

Advertiser: NTEN Compliance

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

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: SwimToday.org Network: NTEN

Rev. Type: Public Service Local Direct

Estimate #: Proposal #:

Billing Address:

NTEN House

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	12:00 pm - 03:00 pm	\$0.00	20	<i>SwimToday.org</i>								
					01/03/15	Sa	01:49 pm	:30	The Walk SD	\$0.00			C
					01/03/15	Sa	02:18 pm	:30	The Walk SD	\$0.00			
					01/10/15	Sa		:30		\$0.00			
					01/10/15	Sa	01:09 pm	:30	The Walk SD	\$0.00			
					01/10/15	Sa	01:37 pm	:30	The Walk SD	\$0.00			
					01/10/15	Sa	02:29 pm	:30	The Walk SD	\$0.00			
					01/17/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			
					01/17/15	Sa	12:48 pm	:30	The Walk SD	\$0.00			
					01/17/15	Sa	01:37 pm	:30	The Walk SD	\$0.00			
					01/17/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					01/24/15	Sa		:30		\$0.00			
					01/24/15	Sa	12:41 pm	:30	The Walk SD	\$0.00			
					01/24/15	Sa	01:38 pm	:30	The Walk SD	\$0.00			
					01/24/15	Sa	02:59 pm	:30	The Walk SD	\$0.00			
					01/31/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			
					01/31/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					01/31/15	Sa	02:29 pm	:30	The Walk SD	\$0.00			
					01/31/15	Sa	02:51 pm	:30	The Walk SD	\$0.00			
					<i>SwimToday.org</i>								
					01/01/15	Th	04:30 am	:15	Cannonball SD	\$0.00			
					01/03/15	Sa	05:00 am	:15	Cannonball SD	\$0.00			
					01/04/15	Su	10:30 am	:15	Cannonball SD	\$0.00			
					01/05/15	M	02:30 am	:15	Cannonball SD	\$0.00			
10	M - Su	05:00 am - 05:00 am	\$0.00	22	<i>SwimToday.org</i>								
					01/01/15	Th	04:30 am	:15	Cannonball SD	\$0.00			
					01/03/15	Sa	05:00 am	:15	Cannonball SD	\$0.00			
					01/04/15	Su	10:30 am	:15	Cannonball SD	\$0.00			
					01/05/15	M	02:30 am	:15	Cannonball SD	\$0.00			



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

Airtime Invoice

Invoice #: 176706 Page: 3 of 3

Date: 01/31/15 Month: January

Contract #: 69910 - 2015 NTEN PSA

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

Brand: SwinToday.org Network: NTEN

Estimate #: Proposal #:

Billing Address:

NTEN House

Advertiser: NTEN Compliance

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Rev. Type: Public Service Local Direct

Comments:

Airtime Revenue

Scheduled					Actual Broadcast					Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
10	M - Su	05:00 am - 05:00 am	\$0.00	22	SwinToday.org								
					01/07/15	W	03:59 am	:15	Cannonball SD	\$0.00			
					01/09/15	F	07:28 am	:15	Cannonball SD	\$0.00			
					01/10/15	Sa	05:30 am	:15	Cannonball SD	\$0.00			
					01/11/15	Su	04:00 am	:15	Cannonball SD	\$0.00			
					01/12/15	M	05:38 pm	:15	Cannonball SD	\$0.00			
					01/14/15	W	03:30 am	:15	Cannonball SD	\$0.00			
					01/15/15	Th	07:13 am	:15	Cannonball SD	\$0.00			
					01/16/15	F	05:08 pm	:15	Cannonball SD	\$0.00			
					01/17/15	Sa	03:00 am	:15	Cannonball SD	\$0.00			
					01/19/15	M	05:29 am	:15	Cannonball SD	\$0.00			
					01/21/15	W	07:57 am	:15	Cannonball SD	\$0.00			
					01/23/15	F	12:41 am	:15	Cannonball SD	\$0.00			
					01/24/15	Sa	06:30 am	:15	Cannonball SD	\$0.00			
					01/25/15	Su	09:29 am	:15	Cannonball SD	\$0.00			
					01/26/15	M	01:00 pm	:15	Cannonball SD	\$0.00			
					01/27/15	T	10:45 am	:15	Cannonball SD	\$0.00			
					01/28/15	W	04:36 pm	:15	Cannonball SD	\$0.00			
					01/31/15	Sa	06:00 am	:15	Cannonball SD	\$0.00			

Total Scheduled For This Period:

\$0.00

62

Billed Spots: 60

Total Gross Billing

\$0.00

Agency Commission

\$0.00

Net Due

Special Handling:

Net Due

\$0.00



Estimate #:	Proposal #:
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Reconciliation

Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	Sa	12:00 pm - 03:00 pm	\$0.00	10	Trust For 01/03/15	Public Land Sa	12:21 pm	:15	Redwoods SD	\$0.00			
					01/03/15	Sa	01:20 pm	:15	Redwoods SD	\$0.00			
					01/10/15	Sa	12:49 pm	:15	Redwoods SD	\$0.00			
					01/10/15	Sa	01:38 pm	:15	Redwoods SD	\$0.00			
					01/17/15	Sa	12:11 pm	:15	Redwoods SD	\$0.00			
					01/17/15	Sa	01:09 pm	:15	Redwoods SD	\$0.00			
					01/24/15	Sa	12:48 pm	:15	Redwoods SD	\$0.00			
					01/24/15	Sa	01:09 pm	:15	Redwoods SD	\$0.00			
					01/31/15	Sa	12:21 pm	:15	Redwoods SD	\$0.00			
					01/31/15	Sa	01:38 pm	:15	Redwoods SD	\$0.00			
12	Sa	12:00 pm - 03:00 pm	\$0.00	10	Trust For 01/03/15	Public Land Sa	01:37 pm	:30	Meadow SD	\$0.00			
					01/03/15	Sa	02:49 pm	:30	Meadow SD	\$0.00			
					01/10/15	Sa	12:21 pm	:30	Meadow SD	\$0.00			
					01/10/15	Sa	01:49 pm	:30	Meadow SD	\$0.00			
					01/17/15	Sa	01:49 pm	:30	Meadow SD	\$0.00			
					01/17/15	Sa	02:51 pm	:30	Meadow SD	\$0.00			
					01/24/15	Sa	02:19 pm	:30	Meadow SD	\$0.00			
					01/24/15	Sa	02:48 pm	:30	Meadow SD	\$0.00			
					01/31/15	Sa	01:09 pm	:30	Meadow SD	\$0.00			
					01/31/15	Sa	02:28 pm	:30	Meadow SD	\$0.00			
13	Sa	07:00 am - 12:00 pm	\$0.00	10	Trust For 01/03/15	Public Land Sa		:30	KIDS PROGRAMMING	\$0.00			C



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

Airtime Invoice

Invoice #: 176708	Page: 2 of 2
Date: 01/31/15	Month: January

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 01/03/15-01/31/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Trust Public Land
	Rev Type: Public Service Local Direct	Estimate #:
Comments:		Proposal #:

Airtime Revenue				Reconciliation									
Scheduled				Actual Broadcast									
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
13	Sa	07:00 am - 12:00 pm	\$0.00	10	Trust For Public Land			:30		\$0.00	KIDS PROGRAMMING		
					01/03/15	Sa		:30		\$0.00			C
					01/10/15	Sa		:30		\$0.00			C
					01/10/15	Sa		:30		\$0.00			C
					01/17/15	Sa		:30		\$0.00			C
					01/17/15	Sa		:30		\$0.00			C
					01/24/15	Sa		:30		\$0.00			C
					01/24/15	Sa		:30		\$0.00			C
					01/31/15	Sa		:30		\$0.00			C
					01/31/15	Sa		:30		\$0.00			C
Total Scheduled For This Period:				\$0.00	30	Billed Spots: 20			Total Gross Billing	\$0.00			
Agency Commission										\$0.00			
Net Due										\$0.00			
Special Handling:													



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

Airtime Invoice

Invoice #: 178452	Page: 1 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House

NTEN House

Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
Billing Period: 02/02/15-02/27/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Crohns and Colitis
Rev. Type: Public Service Local Direct	Network: NTEN
	Estimate #:
	Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast							Reconciliation		
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
14	M - Su	05:00 am - 05:00 am	\$0.00	19	Crohn's & Colitis	M	12:09 am	:30	Someone You Know SD	\$0.00				
					02/02/15	M	01:01 am	:30	Someone You Know SD	\$0.00				
					02/03/15	T	01:19 am	:30	Someone You Know SD	\$0.00				
					02/04/15	W	11:12 am	:30	Someone You Know SD	\$0.00				
					02/05/15	Th	06:24 am	:30	Someone You Know SD	\$0.00				
					02/06/15	F	05:54 pm	:30	Someone You Know SD	\$0.00				
					02/09/15	M	06:28 pm	:30	Someone You Know SD	\$0.00				
					02/10/15	T	06:47 pm	:30	Someone You Know SD	\$0.00				
					02/11/15	W	09:20 pm	:30	Someone You Know SD	\$0.00				
					02/12/15	Th	06:46 pm	:30	Someone You Know SD	\$0.00				
					02/13/15	F	06:47 pm	:30	Someone You Know SD	\$0.00				
					02/16/15	M	06:47 pm	:30	Someone You Know SD	\$0.00				
					02/17/15	T	04:06 pm	:30	Someone You Know SD	\$0.00				
					02/18/15	W	05:24 pm	:30	Someone You Know SD	\$0.00				
					02/19/15	Th	09:45 pm	:30	Someone You Know SD	\$0.00				
					02/20/15	F	08:37 pm	:30	Someone You Know SD	\$0.00				
					02/23/15	M								



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 178452	Page: 2 of 2
Advertiser: NTEN Compliance		Date: 02/28/15	Month: February
Billing Period: 02/02/15-02/27/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Crohns and Colitis	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue					Reconciliation								
Scheduled					Actual Broadcast								
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	M - Su	05:00 am - 05:00 am	\$0.00	19	Crohn's & Colitis	T	10:16 pm	:30	Someone You Know SD	\$0.00			
					02/24/15	Th	12:41 am	:30	Someone You Know SD	\$0.00			
					02/27/15	F	09:45 pm	:30	Someone You Know SD	\$0.00			
Total Scheduled For This Period:					\$0.00	19	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
903-548-4000

Airtime Invoice

Invoice #: 178450	Page: 1 of 1
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 02/14/15-02/28/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Drug Free Texas
	Rev. Type: Public Service Local Direct	Estimate #:
Comments:		Network: NTEN
		Proposal #:

Airtime Revenue					Reconciliation								
Scheduled					Actual Broadcast								
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	Sa	07:00 am - 12:00 pm	\$0.00	3	Drug Free 02/14/15	Tu	07:49 am	:15	DEPT0601 Aaron SD	\$0.00	KIDS PROGRAMMING		
					02/21/15	Tu	07:17 am	:15	DEPT0601 Aaron SD	\$0.00			
					02/28/15	Tu	08:17 am	:15	DEPT0601 Aaron SD	\$0.00			
17	M - Su	05:00 am - 05:00 am	\$0.00	9	Drug Free 02/16/15	W	04:00 am	:15	DEPT0601 Aaron SD	\$0.00			
					02/17/15	Th	01:00 pm	:15	DEPT0601 Aaron SD	\$0.00			
					02/19/15	Th	03:58 pm	:15	DEPT0601 Aaron SD	\$0.00			
					02/21/15	Sa	03:30 am	:15	DEPT0601 Aaron SD	\$0.00			
					02/22/15	Su	06:00 am	:15	DEPT0601 Aaron SD	\$0.00			
					02/25/15	W	10:46 pm	:15	DEPT0601 Aaron SD	\$0.00			
					02/26/15	Th	02:29 am	:15	DEPT0601 Aaron SD	\$0.00			
					02/27/15	F	12:08 am	:15	DEPT0601 Aaron SD	\$0.00			
					02/28/15	Sa	02:30 am	:15	DEPT0601 Aaron SD	\$0.00			
Total Scheduled For This Period:					\$0.00	12	Billed Spots: 12		Total Gross Billing	\$0.00	Special Handling:		
								Agency Commission	\$0.00				
								Net Due	\$0.00				



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

Airtime Invoice

Invoice #: 178445	Page: 1 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House

Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
Billing Period: 02/07/15-02/28/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Emergency Prep
Rev. Type: Public Service Local Direct	Network: NTEN
	Estimate #:
	Proposal #:

Comments:


Airtime Revenue

Airtime Revenue				Scheduled					Actual Broadcast					Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason			
3	Sa	07:00 am - 12:00 pm	\$0.00	16	Emergency Prep		07:17 am	:15	Store Front-Flood	\$0.00	KIDS PROGRAMMING					
					02/07/15	Sa	08:17 am	:15	Store Front-Flood	\$0.00						
					02/07/15	Sa	10:48 am	:15	Store Front-Flood	\$0.00						
					02/07/15	Sa	11:17 am	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	07:48 am	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	09:48 am	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	10:17 am	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	11:48 am	:15	Store Front-Flood	\$0.00						
					02/21/15	Sa	07:17 am	:15	Store Front-Flood	\$0.00						
					02/21/15	Sa	08:48 am	:15	Store Front-Flood	\$0.00						
					02/21/15	Sa	09:17 am	:15	Store Front-Flood	\$0.00						
					02/21/15	Sa	11:48 am	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	07:48 am	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	08:17 am	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	09:17 am	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	10:17 am	:15	Store Front-Flood	\$0.00						
4	Sa	12:00 pm - 03:00 pm	\$0.00	16	Emergency Prep			:15		\$0.00	C					
					02/07/15	Sa	12:11 pm	:15	Store Front-Flood	\$0.00						
					02/07/15	Sa	12:21 pm	:15	Store Front-Flood	\$0.00						
					02/07/15	Sa	01:21 pm	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	12:11 pm	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	12:41 pm	:15	Store Front-Flood	\$0.00						



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

Airtime Invoice

 NTEN		DENISON, TX 75020 903-548-4000		Invoice #: 178445		Page: 2 of 2	
Billing Address: NTEN House		Advertiser: NTEN Compliance		Date: 02/28/15		Month: February	
		Billing Period: 02/07/15-02/28/15		Contract #: 69910 - 2015 NTEN PSA		Contract Dates: 01/01/15-12/31/15	
		Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Brand: Emergency Prep		Network: NTEN	
		Rev. Type: Public Service Local Direct		Estimate #:		Proposal #:	
Comments:							

Airtime Revenue

Airtime Revenue				Reconciliation												
Scheduled					Actual Broadcast					Debit		Credit		Reason		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate						
4	Sa	12:00 pm - 03:00 pm	\$0.00	16	Emergency Prep	Sa	12:48 pm	:15	Store Front-Flood	\$0.00						
					02/14/15	Sa	02:19 pm	:15	Store Front-Flood	\$0.00					C	
					02/14/15	Sa		:15		\$0.00					C	
					02/21/15	Sa		:15		\$0.00						
					02/21/15	Sa		:15		\$0.00						
					02/21/15	Sa	01:20 pm	:15	Store Front-Flood	\$0.00						
					02/21/15	Sa	02:48 pm	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	12:21 pm	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	12:41 pm	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	01:20 pm	:15	Store Front-Flood	\$0.00						
					02/28/15	Sa	02:28 pm	:15	Store Front-Flood	\$0.00						
Total Scheduled For This Period:			\$0.00	32	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
903-548-4000

Airtime Invoice

Invoice #: 178448	Page: 1 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 02/02/15-02/27/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Honoring Veterans
	Rev. Type: Public Service Local Direct	Estimate #: Network: NTEN Proposal #:

Comments:

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	M - Su	05:00 am - 05:00 am	\$0.00	19	<i>Veterans</i>	M	09:13 am	:30	My Reason to Serve	\$0.00			
					02/02/15	M	09:13 am	:30	My Reason to Serve	\$0.00			
					02/03/15	T	08:50 pm	:30	My Reason to Serve	\$0.00			
					02/04/15	W	08:51 pm	:30	My Reason to Serve	\$0.00			
					02/05/15	Th	09:13 pm	:30	My Reason to Serve	\$0.00			
					02/06/15	F	06:28 pm	:30	My Reason to Serve	\$0.00			
					02/09/15	M	06:23 am	:30	My Reason to Serve	\$0.00			
					02/10/15	T	08:51 pm	:30	My Reason to Serve	\$0.00			
					02/11/15	W	06:28 pm	:30	My Reason to Serve	\$0.00			
					02/12/15	Th	06:31 am	:30	My Reason to Serve	\$0.00			
					02/15/15	Su	08:27 pm	:30	My Reason to Serve	\$0.00			
					02/16/15	M	05:24 pm	:30	My Reason to Serve	\$0.00			
					02/17/15	T	09:11 pm	:30	My Reason to Serve	\$0.00			
					02/18/15	W	06:41 am	:30	My Reason to Serve	\$0.00			
					02/19/15	Th	01:01 am	:30	My Reason to Serve	\$0.00			
					02/20/15	F	06:47 pm	:30	My Reason to Serve	\$0.00			
					02/23/15	M	10:45 am	:30	My Reason to Serve	\$0.00			
					02/24/15	T	11:59 pm	:30	My Reason to Serve	\$0.00			
					02/25/15	W	12:29 pm	:30	My Reason to Serve	\$0.00			
					02/27/15	F	02:28 pm	:30	My Reason to Serve	\$0.00			



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

Airtime Invoice

Invoice #: 178448	Page: 2 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #:	69910 - 2015 NTEN PSA
	Billing Period: 02/02/15-02/27/15	Contract Dates:	01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Honoring Veterans	Network: NTEN
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

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



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 178447	Page: 2 of 2
Advertiser: NTEN Compliance		Date: 02/28/15	Month: February
Billing Period: 02/07/15-02/28/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Hunger Prevention	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue														
Scheduled					Actual Broadcast					Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
6	Sa	12:00 pm - 03:00 pm	\$0.00	16	Hunger Prevention				:30	Tables-Revised	\$0.00			
					02/21/15	Sa	02:29 pm	:30	Tables-Revised	\$0.00				
					02/21/15	Sa	02:49 pm	:30	Tables-Revised	\$0.00				
					02/28/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00				
					02/28/15	Sa	01:09 pm	:30	Tables-Revised	\$0.00				
					02/28/15	Sa	01:38 pm	:30	Tables-Revised	\$0.00				
					02/28/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00				
Total Scheduled For This Period:					\$0.00	28	Billed Spots: 24			Total Gross Billing	\$0.00		\$0.00	
Agency Commission										\$0.00	Special Handling:			
Net Due										\$0.00				



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

Airtime Invoice

Invoice #: 178451	Page: 2 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 02/07/15-02/28/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Recycling
	Rev. Type: Public Service Local Direct	Network: NTEN
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				
2	Sa	12:00 pm - 03:00 pm	\$0.00	16	Recycling 02/21/15	Sa	01:49 pm	:30	CNRC0012000	\$0.00							
					02/21/15	Sa	02:19 pm	:30	CNRC0012000	\$0.00							
					02/28/15	Sa	12:48 pm	:30	CNRC0012000	\$0.00							
					02/28/15	Sa	01:20 pm	:30	CNRC0012000	\$0.00							
					02/28/15	Sa	02:19 pm	:30	CNRC0012000	\$0.00							
					02/28/15	Sa	02:52 pm	:30	CNRC0012000	\$0.00							
Total Scheduled For This Period:			\$0.00	28	Billed Spots: 28			Total Gross Billing		\$0.00		\$0.00					
Agency Commission										\$0.00							
Net Due										\$0.00							
Special Handling:																	



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

Airtime Invoice

Invoice #: 178449	Page: 1 of 3
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance		Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 02/01/15-02/28/15		Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Brand: SwimToday.org
	Rev. Type: Public Service Local Direct		Network: NTEN
		Estimate #:	Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Reconciliation								
Scheduled				Actual Broadcast									
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	Sa	07:00 am - 12:00 pm	\$0.00	12	SwimToday.org						KIDS PROGRAMMING		
					02/07/15	Sa	08:17 am	:15	Cannonball SD	\$0.00			
					02/07/15	Sa	10:49 am	:15	Cannonball SD	\$0.00			
					02/07/15	Sa	11:17 am	:15	Cannonball SD	\$0.00			
					02/14/15	Sa	09:49 am	:15	Cannonball SD	\$0.00			
					02/14/15	Sa	10:17 am	:15	Cannonball SD	\$0.00			
					02/14/15	Sa	11:49 am	:15	Cannonball SD	\$0.00			
					02/21/15	Sa	08:49 am	:15	Cannonball SD	\$0.00			
					02/21/15	Sa	09:17 am	:15	Cannonball SD	\$0.00			
					02/21/15	Sa	11:49 am	:15	Cannonball SD	\$0.00			
					02/28/15	Sa	07:49 am	:15	Cannonball SD	\$0.00			
					02/28/15	Sa	09:17 am	:15	Cannonball SD	\$0.00			
					02/28/15	Sa	10:17 am	:15	Cannonball SD	\$0.00			
9	Sa	12:00 pm - 03:00 pm	\$0.00	16	SwimToday.org								
					02/07/15	Sa	12:48 pm	:30	The Walk SD	\$0.00			
					02/07/15	Sa	01:20 pm	:30	The Walk SD	\$0.00			
					02/07/15	Sa	01:49 pm	:30	The Walk SD	\$0.00			
					02/07/15	Sa	02:51 pm	:30	The Walk SD	\$0.00			
					02/14/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			
					02/14/15	Sa	01:38 pm	:30	The Walk SD	\$0.00			
					02/14/15	Sa	01:49 pm	:30	The Walk SD	\$0.00			
					02/14/15	Sa	02:52 pm	:30	The Walk SD	\$0.00			
					02/21/15	Sa	12:49 pm	:30	The Walk SD	\$0.00			
					02/21/15	Sa	01:20 pm	:30	The Walk SD	\$0.00			



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 178449	Page: 2 of 3
Advertiser: NTEN Compliance		Date: 02/28/15	Month: February
Billing Period: 02/01/15-02/28/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Brand: SwimToday.org	Network: NTEN
Rev. Type: Public Service Local Direct		Estimate #:	Proposal #:
Comments:			

Airtime Revenue				Reconciliation									
Scheduled				Actual Broadcast									
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
9	Sa	12:00 pm - 03:00 pm	\$0.00	16	SwimToday.org			01:37 pm	:30	The Walk SD	\$0.00		
					02/21/15	Sa	02:49 pm	:30	The Walk SD	\$0.00			
					02/21/15	Sa	12:49 pm	:30	The Walk SD	\$0.00			
					02/28/15	Sa	01:37 pm	:30	The Walk SD	\$0.00			
					02/28/15	Sa	02:29 pm	:30	The Walk SD	\$0.00			
					02/28/15	Sa	02:52 pm	:30	The Walk SD	\$0.00			
10	M - Su	05:00 am - 05:00 am	\$0.00	20	SwimToday.org			10:00 am	:15	Cannonball SD	\$0.00		
					02/01/15	Su	07:27 am	:15	Cannonball SD	\$0.00			
					02/05/15	Th	11:39 pm	:15	Cannonball SD	\$0.00			
					02/06/15	F	04:36 pm	:15	Cannonball SD	\$0.00			
					02/07/15	Sa	04:30 am	:15	Cannonball SD	\$0.00			
					02/08/15	Su	07:00 am	:15	Cannonball SD	\$0.00			
					02/10/15	T	01:30 pm	:15	Cannonball SD	\$0.00			
					02/11/15	W	06:46 pm	:15	Cannonball SD	\$0.00			
					02/13/15	F	03:49 pm	:15	Cannonball SD	\$0.00			
					02/14/15	Sa	04:30 am	:15	Cannonball SD	\$0.00			
					02/15/15	Su	05:30 am	:15	Cannonball SD	\$0.00			
					02/16/15	M	07:40 pm	:15	Cannonball SD	\$0.00			
					02/17/15	T	02:27 pm	:15	Cannonball SD	\$0.00			
					02/18/15	W	02:00 pm	:15	Cannonball SD	\$0.00			
					02/21/15	Sa	03:00 am	:15	Cannonball SD	\$0.00			
					02/22/15	Su	04:00 am	:15	Cannonball SD	\$0.00			



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

Airtime Invoice

Invoice #: 178449	Page: 3 of 3
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance		Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 02/01/15-02/28/15		Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Brand: SwimToday.org
	Rev. Type: Public Service Local Direct		Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation				
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
10	M - Su	05:00 am - 05:00 am	\$0.00	20	SwimToday.org	M	12:51 am	:15	Cannonball SD	\$0.00				
					02/23/15	T	07:28 am	:15	Cannonball SD	\$0.00				
					02/24/15	W	10:45 am	:15	Cannonball SD	\$0.00				
					02/25/15	Sa	02:00 am	:15	Cannonball SD	\$0.00				
Total Scheduled For This Period:					\$0.00	48	Billed Spots: 48			Total Gross Billing		\$0.00		
										Agency Commission		\$0.00	Special Handling:	
										Net Due		\$0.00		



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

Airtime Invoice

Invoice #: 178446	Page: 1 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 02/02/15-02/28/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Teacher Recruitment
	Rev. Type: Public Service Local Direct	Network: NTEN
		Estimate #: Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Reconciliation								
Scheduled				Actual Broadcast									
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	\$0.00	19	Teacher Recruitment								
					02/02/15	M	04:35 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/03/15	T	11:26 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/04/15	W	02:29 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/05/15	Th	09:44 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/06/15	F	01:00 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/09/15	M	05:59 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/12/15	Th	03:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/13/15	F	04:28 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/14/15	Sa	05:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/15/15	Su	03:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/16/15	M	07:40 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/17/15	T	10:15 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					02/18/15	W	04:05 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 178446	Page: 2 of 2
Advertiser: NTEN Compliance		Date: 02/28/15	Month: February
Billing Period: 02/02/15-02/28/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Teacher Recruitment	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue					Reconciliation								
Scheduled					Actual Broadcast								
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	\$0.00	19	Teacher Recruitment	02/20/15	F	08:25 am	:15	TEA You Think You Know_SD_Eng_15			
						02/21/15	Sa	05:30 am	:15	TEA You Think You Know_SD_Eng_15			
						02/23/15	M	03:00 am	:15	TEA You Think You Know_SD_Eng_15			
						02/25/15	W	05:59 am	:15	TEA You Think You Know_SD_Eng_15			
						02/26/15	Th	01:00 pm	:15	TEA You Think You Know_SD_Eng_15			
						02/28/15	Sa	06:00 am	:15	TEA You Think You Know_SD_Eng_15			
Total Scheduled For This Period:					\$0.00	19	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
903-548-4000

Airtime Invoice

Billing Address: NTEN House		Invoice #: 178444	Page: 2 of 2
Advertiser: NTEN Compliance		Date: 02/28/15	Month: February
Billing Period: 02/07/15-02/28/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Trust Public Land	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue														
Scheduled					Actual Broadcast					Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
13	Sa	07:00 am - 12:00 pm	\$0.00	8	Trust For 02/21/15	Public Land Sa		:30		\$0.00	KIDS PROGRAMMING			
					02/28/15	Sa		:30		\$0.00			C	
					02/28/15	Sa		:30		\$0.00			C	
Total Scheduled For This Period:			\$0.00	24	Billed Spots: 16				Total Gross Billing	\$0.00		\$0.00		
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			



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

Airtime Invoice

Invoice #: 180411	Page: 1 of 2
Date: 03/31/15	Month: March

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 03/01/15-03/29/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Crohns and Colitis

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
14	M - Su	05:00 am - 05:00 am	\$0.00	21	Crohns & Colitis	Su	02:42 pm	:30	Someone You Know SD	\$0.00			
					03/01/15	Su	02:42 pm	:30	Someone You Know SD	\$0.00			
					03/02/15	M	04:28 pm	:30	Someone You Know SD	\$0.00			
					03/03/15	T	11:59 pm	:30	Someone You Know SD	\$0.00			
					03/04/15	W	05:54 pm	:30	Someone You Know SD	\$0.00			
					03/06/15	F	10:47 pm	:30	Someone You Know SD	\$0.00			
					03/08/15	Su	07:50 pm	:30	Someone You Know SD	\$0.00			
					03/09/15	M	12:52 am	:30	Someone You Know SD	\$0.00			
					03/10/15	T	11:39 pm	:30	Someone You Know SD	\$0.00			
					03/11/15	W	01:19 am	:30	Someone You Know SD	\$0.00			
					03/12/15	Th	06:24 am	:30	Someone You Know SD	\$0.00			
					03/13/15	F	06:28 pm	:30	Someone You Know SD	\$0.00			
					03/17/15	T	04:35 pm	:30	Someone You Know SD	\$0.00			
					03/18/15	W	02:57 pm	:30	Someone You Know SD	\$0.00			
					03/19/15	Th	07:20 pm	:30	Someone You Know SD	\$0.00			
					03/20/15	F	07:41 pm	:30	Someone You Know SD	\$0.00			
					03/22/15	Su	02:21 pm	:30	Someone You Know SD	\$0.00			



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 180411		Page: 2 of 2	
Advertiser: NTEN Compliance		Date: 03/31/15		Month: March	
Billing Period: 03/01/15-03/29/15		Contract #: 69910 - 2015 NTEN PSA		Contract Dates: 01/01/15-12/31/15	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Brand: Crohns and Colitis		Network: NTEN	
Rev. Type: Public Service Local Direct		Estimate #:		Proposal #:	

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation						
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
14	M - Su	05:00 am - 05:00 am	\$0.00	21	Crohn's & Colitis	T	10:45 am	:30	Someone You Know SD	\$0.00				
					03/24/15	T	10:45 am	:30	Someone You Know SD	\$0.00				
					03/25/15	W	11:27 pm	:30	Someone You Know SD	\$0.00				
					03/26/15	Th	10:15 am	:30	Someone You Know SD	\$0.00				
					03/27/15	F	11:35 am	:30	Someone You Know SD	\$0.00				
					03/29/15	Su	01:14 am	:30	Someone You Know SD	\$0.00				
Total Scheduled For This Period:				21	Billed Spots: 21				Total Gross Billing	\$0.00			\$0.00	
									Agency Commission	\$0.00				
									Net Due	\$0.00				
												Special Handling:		



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

Airtime Invoice

Invoice #: 180415

Page: 1 of 2

Date: 03/31/15

Month: March

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 03/01/15-03/31/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Drug Free Texas

Network: NTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Scheduled					Actual Broadcast					Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason				
16	Sa	07:00 am - 12:00 pm	\$0.00	4	Drug Free Texas			:15	DEPT0601 Aaron SD	\$0.00	KIDS PROGRAMMING						
					03/07/15	Sa	09:49 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/14/15	Sa	11:49 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/21/15	Sa	08:49 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/28/15	Sa	07:49 am	:15	DEPT0601 Aaron SD	\$0.00							
17	M - Su	05:00 am - 05:00 am	\$0.00	22	Drug Free Texas			:15	DEPT0601 Aaron SD	\$0.00	KIDS PROGRAMMING						
					03/01/15	Su	06:44 pm	:15	DEPT0601 Aaron SD	\$0.00							
					03/02/15	M	06:00 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/03/15	T	02:27 pm	:15	DEPT0601 Aaron SD	\$0.00							
					03/05/15	Th	04:06 pm	:15	DEPT0601 Aaron SD	\$0.00							
					03/06/15	F	07:50 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/08/15	Su	05:30 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/10/15	T	04:36 pm	:15	DEPT0601 Aaron SD	\$0.00							
					03/11/15	W	07:14 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/12/15	Th	12:41 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/13/15	F	03:00 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/15/15	Su	05:00 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/16/15	M	11:35 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/18/15	W	11:59 pm	:15	DEPT0601 Aaron SD	\$0.00							
					03/20/15	F	06:24 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/21/15	Sa	08:09 pm	:15	DEPT0601 Aaron SD	\$0.00							
					03/22/15	Su	09:59 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/23/15	M	11:11 am	:15	DEPT0601 Aaron SD	\$0.00							
					03/24/15	T	10:27 am	:15	DEPT0601 Aaron SD	\$0.00							



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

Airtime Invoice

Billing Address: NTEN House		Advertiser: NTEN Compliance	Invoice #: 180415	Page: 2 of 2
		Billing Period: 03/01/15-03/31/15	Contract #: 69910 - 2015 NTEN PSA	Date: 03/31/15
		Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Contract Dates: 01/01/15-12/31/15	Month: March
		Rev. Type: Public Service Local Direct	Brand: Drug Free Texas	Network: NTEN
Comments:			Estimate #:	Proposal #:

Airtime Revenue				Actual Broadcast				Reconciliation						
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
17	M - Su	05:00 am - 05:00 am	\$0.00	22	Drug Free Texas	W	01:26 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/25/15	W	07:00 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/28/15	Sa	02:29 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/29/15	Su	10:14 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/31/15	T								
Total Scheduled For This Period:					\$0.00	26	Billed Spots: 26			Total Gross Billing	\$0.00		\$0.00	
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			



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

Airtime Invoice

Invoice #: 180410	Page: 1 of 2
Date: 03/31/15	Month: March

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Billing Period: 03/07/15-03/28/15

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Rev. Type: Public Service Local Direct

Contract #: 69910 - 2015 NTEN PSA

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

Brand: Emergency Prep

Network: NTEN

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	07:00 am - 12:00 pm	\$0.00	16	Emergency Prep	Sa	09:48 am	:15	Store Front-Flood	\$0.00	KIDS PROGRAMMING		
					03/07/15	Sa	10:17 am	:15	Store Front-Flood	\$0.00			
					03/07/15	Sa	10:48 am	:15	Store Front-Flood	\$0.00			
					03/07/15	Sa	11:17 am	:15	Store Front-Flood	\$0.00			
					03/14/15	Sa	07:48 am	:15	Store Front-Flood	\$0.00			
					03/14/15	Sa	08:17 am	:15	Store Front-Flood	\$0.00			
					03/14/15	Sa	09:48 am	:15	Store Front-Flood	\$0.00			
					03/14/15	Sa	11:48 am	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	07:17 am	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	08:48 am	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	10:17 am	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	10:48 am	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	07:48 am	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	08:48 am	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	11:17 am	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	11:49 am	:15	Store Front-Flood	\$0.00			
4	Sa	12:00 pm - 03:00 pm	\$0.00	16	Emergency Prep	Sa	12:11 pm	:15	Store Front-Flood	\$0.00			
					03/07/15	Sa	12:41 pm	:15	Store Front-Flood	\$0.00			
					03/07/15	Sa	01:09 pm	:15	Store Front-Flood	\$0.00			
					03/07/15	Sa	02:49 pm	:15	Store Front-Flood	\$0.00			
					03/14/15	Sa		:15		\$0.00			
					03/14/15	Sa		:15		\$0.00			



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

Airtime Invoice

Invoice #: 180410	Page: 2 of 2
Date: 03/31/15	Month: March

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 03/07/15-03/28/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Emergency Prep Network: NTEN

Rev. Type: Public Service Local Direct

Estimate #: Proposal #:

Comments:

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
4	Sa	12:00 pm - 03:00 pm	\$0.00	16	Emergency Prep 03/14/15	Sa	01:20 pm	:15	Store Front-Flood	\$0.00			
					03/14/15	Sa	02:18 pm	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	12:21 pm	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	02:19 pm	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	02:28 pm	:15	Store Front-Flood	\$0.00			
					03/21/15	Sa	02:49 pm	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	01:09 pm	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	01:37 pm	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	01:49 pm	:15	Store Front-Flood	\$0.00			
					03/28/15	Sa	02:48 pm	:15	Store Front-Flood	\$0.00			
Total Scheduled For This Period:					\$0.00	32	Billed Spots: 30		Total Gross Billing	\$0.00		\$0.00	
									Agency Commission	\$0.00			
									Net Due	\$0.00			
Special Handling:													



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 180416	Page: 1 of 2
Advertiser: NTEN Compliance		Date: 03/31/15	Month: March
Billing Period: 03/01/15-03/30/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Honoring Veterans	Network: NTEN
		Estimate #:	Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation					
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
7	M - Su	05:00 am - 05:00 am	\$0.00	22	Veterans								
					03/01/15	Su	10:16 pm	:30	My Reason to Serve	\$0.00			
					03/02/15	M	05:38 pm	:30	My Reason to Serve	\$0.00			
					03/03/15	T	07:20 pm	:30	My Reason to Serve	\$0.00			
					03/04/15	W	04:06 pm	:30	My Reason to Serve	\$0.00			
					03/05/15	Th	07:41 pm	:30	My Reason to Serve	\$0.00			
					03/08/15	Su	03:23 pm	:30	My Reason to Serve	\$0.00			
					03/09/15	M	01:59 pm	:30	My Reason to Serve	\$0.00			
					03/10/15	T	12:41 am	:30	My Reason to Serve	\$0.00			
					03/12/15	Th	10:45 am	:30	My Reason to Serve	\$0.00			
					03/13/15	F	07:20 pm	:30	My Reason to Serve	\$0.00			
					03/15/15	Su	12:48 pm	:30	My Reason to Serve	\$0.00			
					03/16/15	M	07:58 am	:30	My Reason to Serve	\$0.00			
					03/18/15	W	11:35 am	:30	My Reason to Serve	\$0.00			
					03/19/15	Th	06:24 am	:30	My Reason to Serve	\$0.00			
					03/20/15	F	04:06 pm	:30	My Reason to Serve	\$0.00			
					03/22/15	Su	06:05 pm	:30	My Reason to Serve	\$0.00			
					03/23/15	M	12:52 am	:30	My Reason to Serve	\$0.00			
					03/24/15	T	11:59 pm	:30	My Reason to Serve	\$0.00			
					03/25/15	W	02:58 pm	:30	My Reason to Serve	\$0.00			
					03/26/15	Th	11:12 am	:30	My Reason to Serve	\$0.00			
					03/27/15	F	06:47 pm	:30	My Reason to Serve	\$0.00			
					03/30/15	M	05:54 pm	:30	My Reason to Serve	\$0.00			



Airtime Invoice

Billing Address: NTEN House		Contract #: 69910 - 2015 NTEN PSA
Advertiser: NTEN Compliance		
Billing Period: 03/01/15-03/30/15	Contract Dates: 01/01/15-12/31/15	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Honoring Veterans	Network: NTEN
Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:					
Total Scheduled For This Period:	\$0.00	22	Billed Spots: 22	Total Gross Billing	\$0.00
					\$0.00

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



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

Airtime Invoice

Invoice #: 180417

Page: 1 of 1

Date: 03/31/15

Month: March

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Contract #: 69910 - 2015 NTEN PSA

Billing Period: 03/07/15-03/14/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Hunger Prevention

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	Sa	07:00 am - 12:00 pm	\$0.00	6	Hunger Prevention	Sa	07:48 am	:30	Tables-Revised	\$0.00			C
					03/07/15	Sa	11:48 am	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	09:17 am	:30	Tables-Revised	\$0.00			C
					03/14/15	Sa	11:17 am	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	12:49 pm	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	01:20 pm	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	01:49 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	02:29 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	02:49 pm	:30	Tables-Revised	\$0.00			
6	Sa	12:00 pm - 03:00 pm	\$0.00	8	Hunger Prevention	Sa	12:21 pm	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	12:49 pm	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	01:20 pm	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	01:49 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	12:21 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	02:29 pm	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	02:49 pm	:30	Tables-Revised	\$0.00			
Total Scheduled For This Period:			\$0.00	14	Billed Spots: 12			Total Gross Billing		\$0.00			
								Agency Commission		\$0.00			
								Net Due		\$0.00			
Special Handling:													



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

Airtime Invoice

Billing Address: NTEN House		Invoice #: 180418	Page: 2 of 2
Advertiser: NTEN Compliance		Date: 03/31/15	Month: March
Billing Period: 03/07/15-03/28/15		Contract #: 69910 - 2015 NTEN PSA	
Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract Dates: 01/01/15-12/31/15	
Rev. Type: Public Service Local Direct		Brand: Recycling	Network: NTEN
Comments:		Estimate #:	Proposal #:

Airtime Revenue					Actual Broadcast					Reconciliation				
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
2	Sa	12:00 pm - 03:00 pm	\$0.00	16	Recycling									
					03/21/15	Sa	01:37 pm	:30	CNRC0012000	\$0.00				
					03/21/15	Sa	02:49 pm	:30	CNRC0012000	\$0.00				
					03/28/15	Sa	12:48 pm	:30	CNRC0012000	\$0.00				
					03/28/15	Sa	01:20 pm	:30	CNRC0012000	\$0.00				
					03/28/15	Sa	02:18 pm	:30	CNRC0012000	\$0.00				
					03/28/15	Sa	02:49 pm	:30	CNRC0012000	\$0.00				
Total Scheduled For This Period:				\$0.00	28	Billed Spots: 28			Total Gross Billing	\$0.00		\$0.00		
										Agency Commission	\$0.00			
										Net Due	\$0.00			
Special Handling:														



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

Airtime Invoice

Invoice #: 180412	Page: 1 of 3
Date: 03/31/15	Month: March

Billing Address: NTEN House

Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
Billing Period: 03/01/15-03/31/15	Contract Dates: 01/01/15-12/31/15
Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: SwimToday.org
Rev. Type: Public Service Local Direct	Estimate #:
	Network: NTEN
	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	07:00 am - 12:00 pm	\$0.00	12	SwimToday.org	Sa	10:17 am	:15	Cannonball SD	\$0.00			
					03/07/15	Sa	10:49 am	:15	Cannonball SD	\$0.00			
					03/07/15	Sa	11:17 am	:15	Cannonball SD	\$0.00			
					03/07/15	Sa	07:49 am	:15	Cannonball SD	\$0.00			
					03/14/15	Sa	08:17 am	:15	Cannonball SD	\$0.00			
					03/14/15	Sa	09:49 am	:15	Cannonball SD	\$0.00			
					03/21/15	Sa	08:17 am	:15	Cannonball SD	\$0.00			
					03/21/15	Sa	09:49 am	:15	Cannonball SD	\$0.00			
					03/28/15	Sa	08:49 am	:15	Cannonball SD	\$0.00			
					03/28/15	Sa	10:17 am	:15	Cannonball SD	\$0.00			
					03/28/15	Sa	10:49 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	Sa	12:48 pm	:30	The Walk SD	\$0.00			
					03/07/15	Sa	01:38 pm	:30	The Walk SD	\$0.00			
					03/07/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					03/07/15	Sa	02:58 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	02:28 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	02:59 pm	:30	The Walk SD	\$0.00			
					03/21/15	Sa	12:11 pm	:30	The Walk SD	\$0.00			
					03/21/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			
9	Sa	12:00 pm - 03:00 pm	\$0.00	16	SwimToday.org	Sa	12:48 pm	:30	The Walk SD	\$0.00			
					03/07/15	Sa	01:38 pm	:30	The Walk SD	\$0.00			
					03/07/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					03/07/15	Sa	02:58 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	02:28 pm	:30	The Walk SD	\$0.00			
					03/14/15	Sa	02:59 pm	:30	The Walk SD	\$0.00			
					03/21/15	Sa	12:11 pm	:30	The Walk SD	\$0.00			
					03/21/15	Sa	12:21 pm	:30	The Walk SD	\$0.00			



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

Airtime Invoice

Invoice #: 180412

Page: 2 of 3

Date: 03/31/15

Month: March

Contract #: 69910 - 2015 NTEN PSA

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

Brand: SwimToday.org Network: NTEN

Estimate #:

Proposal #:

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Billing Period: 03/01/15-03/31/15

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Rev. Type: Public Service Local Direct

Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
9	Sa	12:00 pm - 03:00 pm	\$0.00	16	SwimToday.org	Sa	12:49 pm	:30	The Walk SD	\$0.00			
					03/21/15	Sa	02:29 pm	:30	The Walk SD	\$0.00			
					03/21/15	Sa	12:49 pm	:30	The Walk SD	\$0.00			
					03/28/15	Sa	01:20 pm	:30	The Walk SD	\$0.00			
					03/28/15	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					03/28/15	Sa	02:28 pm	:30	The Walk SD	\$0.00			
10	M - Su	05:00 am - 05:00 am	\$0.00	23	SwimToday.org	Su	03:30 am	:15	Cannonball SD	\$0.00			
					03/01/15	Su	02:27 pm	:15	Cannonball SD	\$0.00			
					03/03/15	T	11:39 pm	:15	Cannonball SD	\$0.00			
					03/05/15	Th	09:11 pm	:15	Cannonball SD	\$0.00			
					03/06/15	F	12:59 pm	:15	Cannonball SD	\$0.00			
					03/07/15	Sa	05:00 am	:15	Cannonball SD	\$0.00			
					03/10/15	T	09:13 am	:15	Cannonball SD	\$0.00			
					03/11/15	W	04:06 pm	:15	Cannonball SD	\$0.00			
					03/12/15	Th	11:12 am	:15	Cannonball SD	\$0.00			
					03/13/15	F	08:25 am	:15	Cannonball SD	\$0.00			
					03/14/15	Sa	03:00 am	:15	Cannonball SD	\$0.00			
					03/18/15	W	05:59 am	:15	Cannonball SD	\$0.00			
					03/19/15	Th	06:18 pm	:15	Cannonball SD	\$0.00			
					03/20/15	F	10:15 am	:15	Cannonball SD	\$0.00			
					03/21/15	Sa	03:30 am	:15	Cannonball SD	\$0.00			
					03/22/15	Su	02:29 am	:15	Cannonball SD	\$0.00			



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

Airtime Invoice

Billing Address: NTEN House		Advertiser: NTEN Compliance		Invoice #: 180412	Page: 3 of 3
NTEN House		Billing Period: 03/01/15-03/31/15		Date: 03/31/15	Month: March
		Salesperson/Office: NTEN HOUSE / NTEN LOCAL		Contract #: 69910 - 2015 NTEN PSA	
		Rev. Type: Public Service Local Direct		Contract Dates: 01/01/15-12/31/15	
				Brand: SwimToday.org	Network: NTEN
				Estimate #:	Proposal #:

Comments:

Airtime Revenue					Actual Broadcast					Reconciliation				
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
10	M - Su	05:00 am - 05:00 am	\$0.00	23	SwimToday.org 03/24/15	T	08:50 pm	:15	Cannonball SD	\$0.00				
					03/25/15	W	07:20 pm	:15	Cannonball SD	\$0.00				
					03/26/15	Th	07:40 pm	:15	Cannonball SD	\$0.00				
					03/28/15	Sa	02:00 am	:15	Cannonball SD	\$0.00				
					03/29/15	Su	04:30 am	:15	Cannonball SD	\$0.00				
					03/30/15	M	02:30 am	:15	Cannonball SD	\$0.00				
					03/31/15	T	11:35 am	:15	Cannonball SD	\$0.00				
Total Scheduled For This Period:					\$0.00	51	Billed Spots: 51			Total Gross Billing	\$0.00		\$0.00	
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			



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

Airtime Invoice

Invoice #: 180414

Page: 1 of 2

Date: 03/31/15

Month: March

Contract #: 69910 - 2015 NTEN PSA

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

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Billing Period: 03/01/15-03/30/15

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Rev. Type: Public Service Local Direct

Brand: Teacher Recruitment

Network: NTEN

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	\$0.00	22	Teacher Recruitment	Su	09:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/01/15	Su	09:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/02/15	M	10:58 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/04/15	W	02:28 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/05/15	Th	04:06 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/06/15	F	09:13 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/08/15	Su	02:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/09/15	M	12:29 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/11/15	W	11:59 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/13/15	F	01:19 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/14/15	Sa	08:24 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/15/15	Su	10:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/17/15	T	02:33 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			
					03/18/15	W	12:29 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00			



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

Airtime Invoice

Invoice #: 180414

Page: 2 of 2

Date: 03/31/15

Month: March

Contract #: 69910 - 2015 NTEN PSA

Billing Address: NTEN House

Advertiser: NTEN Compliance
Billing Period: 03/01/15-03/30/15

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: Teacher Recruitment
Network: NTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue					Actual Broadcast					Reconciliation				
Scheduled														
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
15	M - Su	05:00 am - 05:00 am	\$0.00	22	Teacher Recruitment	Th	04:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/19/15	Th	04:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/21/15	Sa	07:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/22/15	Su	01:32 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/23/15	M	07:40 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/24/15	T	11:35 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/25/15	W	11:59 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/27/15	F	07:42 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/28/15	Sa	04:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					03/30/15	M	12:30 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
Total Scheduled For This Period:					\$0.00	22	Billed Spots: 22			Total Gross Billing	\$0.00			
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			



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

Airtime Invoice

Invoice #: 180413	Page: 1 of 2
Date: 03/31/15	Month: March

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 03/07/15-03/28/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Trust Public Land
	Rev. Type: Public Service Local Direct	Estimate #:
		Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation									
Scheduled																	
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason				
11	Sa	12:00 pm - 03:00 pm	\$0.00	8	Trust For	Public Land											
					03/07/15	Sa	12:41 pm	:15	Redwoods SD	\$0.00							
					03/07/15	Sa	02:49 pm	:15	Redwoods SD	\$0.00							
					03/14/15	Sa	01:20 pm	:15	Redwoods SD	\$0.00							
					03/14/15	Sa	02:18 pm	:15	Redwoods SD	\$0.00							
					03/21/15	Sa	12:21 pm	:15	Redwoods SD	\$0.00							
					03/21/15	Sa	02:18 pm	:15	Redwoods SD	\$0.00							
					03/28/15	Sa	01:49 pm	:15	Redwoods SD	\$0.00							
12	Sa	12:00 pm - 03:00 pm	\$0.00	8	Trust For	Public Land											
					03/07/15	Sa	01:20 pm	:30	Meadow SD	\$0.00							
					03/07/15	Sa	02:18 pm	:30	Meadow SD	\$0.00							
					03/14/15	Sa	01:20 pm	:30	Meadow SD	\$0.00							
					03/14/15	Sa	01:37 pm	:30	Meadow SD	\$0.00							
					03/21/15	Sa	01:09 pm	:30	Meadow SD	\$0.00							
					03/21/15	Sa	01:49 pm	:30	Meadow SD	\$0.00							
					03/28/15	Sa	02:29 pm	:30	Meadow SD	\$0.00							
13	Sa	07:00 am - 12:00 pm	\$0.00	8	Trust For	Public Land											
					03/07/15	Sa		:30		\$0.00							
					03/07/15	Sa		:30		\$0.00							
					03/14/15	Sa		:30		\$0.00							
					03/14/15	Sa		:30		\$0.00							
					03/21/15	Sa		:30		\$0.00							
					KIDS PROGRAMMING												



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

Airtime Invoice

Billing Address: NTEN House		Advertiser: NTEN Compliance	Invoice #: 180413	Page: 2 of 2
		Billing Period: 03/07/15-03/28/15	Date: 03/31/15	Month: March
		Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Contract #: 69910 - 2015 NTEN PSA	
		Rev. Type: Public Service Local Direct	Contract Dates: 01/01/15-12/31/15	
			Brand: Trust Public Land	Network: NTEN
			Estimate #:	Proposal #:

Comments:

Airtime Revenue					Actual Broadcast					Reconciliation			
Scheduled													
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
13	Sa	07:00 am - 12:00 pm	\$0.00	8	Trust For	Public Land		:30					
					03/21/15	Sa		:30		\$0.00			C
					03/28/15	Sa		:30		\$0.00			C
					03/28/15	Sa		:30		\$0.00			C
Total Scheduled For This Period:					\$0.00	24	Billed Spots: 16		Total Gross Billing	\$0.00			
									Agency Commission	\$0.00			
									Net Due	\$0.00			
Special Handling:													

Second Quarter 2015 Preview Issues Program 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

Public Safety:

NTEN 10.2 will give time to inform viewers of emergency preparations.

Health:

NTEN 10.2 will air PSA's to raise awareness of colitis and Crohn's Disease and will give time to the Drug Free Texas campaign to encourage recovery and prevention of drug and alcohol abuse in local communities.

Environment:

NTEN 10.2 will encourage viewers to recycle in an effort to protect the environment and air PSA's to promote the protection nature and the creation of parks to revitalize our neighborhoods.

Encouraging Children:

NTEN 10.2 will air PSA's to encourage team swimming for kids to fight inactivity and to promote teamwork and social skills.

Education:

NTEN 10.2 will give time to teacher recruitment.

Community Issues:

NTEN 10.2 will air PSA's to inform about health service workers who help veterans and also will give airtime to hunger prevention.