

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.



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

Airtime Invoice

Invoice #: 176710	Page: 1 of 2
Date: 01/31/15	Month: January

Billing Address:

NTEN House

Advertiser: NTEN Compliance

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

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

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	<i>Crohns & Colitis</i>								
					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			



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DENISON, TX 75020
903-548-4000

Airtime Invoice

Invoice #: 176710	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: Crohns and Colitis

Rev. Type: Public Service Local Direct

Network: NTEN

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	M - Su	05:00 am - 05:00 am	\$0.00	23	Crohns & Colitis	F	07:58 am	:30	Someone You Know SD	\$0.00			
					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			\$0.00			
Total Gross Billing										\$0.00			
Agency Commission										\$0.00			
Net Due										\$0.00			
Special Handling:										\$0.00			



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

Airtime Invoice

Invoice #: 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
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
3	Sa	07:00 am - 12:00 pm	\$0.00	20	Emergency Prep	Sa	08:49 am	:15	Store Front-Flood	\$0.00			
					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			
					Emergency Prep	Sa	12:21 pm	:15	Store Front-Flood	\$0.00			
4	Sa	12:00 pm - 03:00 pm	\$0.00	20		Sa	01:21 pm	:15	Store Front-Flood	\$0.00			



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DENISON, TX 75020
903-548-4000

Airtime Invoice

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

Billing Address:
NTEEN House

Advertiser: NTEEN Compliance

Contract #: 69910 - 2015 NTEEN PSA

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

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

Salesperson/Office: NTEEN HOUSE / NTEEN LOCAL

Brand: Emergency Prep
Network: NTEEN

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	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	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

Agency Commission

\$0.00

Net Due

\$0.00

Special Handling:

\$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 NTEEN PSA

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

Brand: Veterans Network: NTEEN

Estimate #:

Proposal #:

Billing Address:
NTEEN House

Advertiser: NTEEN Compliance

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

Salesperson/Office: NTEEN HOUSE / NTEEN 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
7	Mo - Su	05:00 am - 05:00 am	\$0.00	23	<i>Veterans</i>								
					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	Estimate #:	Proposal #:
		Network:	NTEN

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
7	NI - Su	05:00 am - 05:00 am	\$0.00	23	1/30/15	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			



TEXOMA
 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

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

Contract #: 69910 - 2015 NTEN PSA

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	Detail	Credit	Reason
5	Sa	07:00 am - 12:00 pm	\$0.00	15	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
					01/03/15	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
					<i>Hunger Prevention</i>								
					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	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									



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Airtime Invoice

Invoice #: 176711	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: Hunger Prevention
	Rev. Type: Public Service Local Direct	Network: NTEN
		Estimate #: Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
6	Sa	12:00 pm - 03:00 pm	\$0.00	20	<i>Hunger Prevention</i>								
					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			
Agency Commission										\$0.00			
Net Due										\$0.00			
Special Handling:										\$0.00			



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

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	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:				40	Billed Spots: 38				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 #: 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: SwimToday.org

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

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation				
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
10	M - Su	05:00 am - 05:00 am	\$0.00	22	SwimToday.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 \$0.00

Special Handling:

Net Due \$0.00

Special Handling:



TEXOMA
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 #:
	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
13	Sa	07:00 am - 12:00 pm	\$0.00	10	Trust For Public Land	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	Special Handling:	\$0.00
Agency Commission	\$0.00		
Net Due	\$0.00		



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

Advertiser: NTEN Compliance

Billing Period: 02/02/15-02/27/15

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

Line	Days Ordered	Scheduled			Actual Broadcast			Reconciliation					
		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	<i>Crohns & Colitis</i>								
					02/02/15	M	12:09 am	:30	Someone You Know SD	\$0.00			
					02/03/15	T	01:01 am	:30	Someone You Know SD	\$0.00			
					02/04/15	W	01:19 am	:30	Someone You Know SD	\$0.00			
					02/05/15	Th	11:12 am	:30	Someone You Know SD	\$0.00			
					02/06/15	F	06:24 am	:30	Someone You Know SD	\$0.00			
					02/09/15	M	05:54 pm	:30	Someone You Know SD	\$0.00			
					02/10/15	T	01:59 am	:30	Someone You Know SD	\$0.00			
					02/11/15	W	06:28 pm	:30	Someone You Know SD	\$0.00			
					02/12/15	Th	06:47 pm	:30	Someone You Know SD	\$0.00			
					02/13/15	F	09:20 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	06:46 pm	:30	Someone You Know SD	\$0.00			
					02/18/15	W	04:06 pm	:30	Someone You Know SD	\$0.00			
					02/19/15	Th	05:24 pm	:30	Someone You Know SD	\$0.00			
					02/20/15	F	09:45 pm	:30	Someone You Know SD	\$0.00			
					02/23/15	M	08:37 pm	:30	Someone You Know SD	\$0.00			



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

Airtime Invoice

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

Billing Address: NTEN House	Advertiser: NTEN Compliance Billing Period: 02/02/15-02/27/15 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: Crohns and Colitis Estimate #:	Network: NTEN Proposal #:
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Comments:

Airtime Revenue				Scheduled				Actual Broadcast				Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
14	M - Su	05:00 am - 05:00 am	\$0.00	19	Crohns & Colitis	T	10:16 pm	:30	Someone You Know SD	\$0.00					
					02/24/15	T	10:16 pm	:30	Someone You Know SD	\$0.00					
					02/26/15	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	Special Handling:				
						Agency Commission		\$0.00							
						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

Billing Period: 02/14/15-02/28/15

Contract #: 69910 - 2015 NTEN PSA
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 #:

Comments:

Airtime Revenue

Scheduled				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	Sa	07:00 am - 12:00 pm	\$0.00	02/14/15	Sa	07:49 am	:15	DEPT0601 Aaron SD	\$0.00			
				02/21/15	Sa	07:17 am	:15	DEPT0601 Aaron SD	\$0.00			
				02/28/15	Sa	08:17 am	:15	DEPT0601 Aaron SD	\$0.00			
17	M - Su	05:00 am - 05:00 am	\$0.00	<i>Drug Free Texas</i>								
				02/16/15	M	04:00 am	:15	DEPT0601 Aaron SD	\$0.00			
				02/17/15	T	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	Billed Spots: 12				Total Gross Billing		\$0.00		
				Agency Commission				Agency Commission		\$0.00		
				Net Due				Net Due		\$0.00		
				Special Handling:				Special Handling:		\$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

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

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	02/07/15	Sa	07:17 am	:15	Store Front-Flood	\$0.00			
					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			
					<i>Emergency Prep</i>								
					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			
4	Sa	12:00 pm - 03:00 pm	\$0.00	16									

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

Airtime Invoice

Invoice #: 178445	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: Emergency Prep
 Network: NTEN
 Rev. Type: Public Service Local Direct
 Estimate #:
 Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
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	02:19 pm	:15	Store Front-Flood	\$0.00			C
					02/21/15	Sa		:15	Store Front-Flood	\$0.00			C
					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	Special Handling:	\$0.00
				Agency Commission	\$0.00		
				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	Network: NTEN
	Proposal #:

Comments:

Line	Days Ordered	Scheduled			Actual Broadcast			Reconciliation					
		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>								
					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	
NTEN House		Billing Period: 02/02/15-02/27/15	
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: Honoring Veterans	Network: NTEN
		Estimate #:	Proposal #:

Comments:		Total Scheduled For This Period: \$0.00		19		Billed Spots: 19		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 #: 178447	Page: 1 of 2
Date: 02/28/15	Month: February

Billing Address: NTEX House
 Advertiser: NTEX Compliance
 Contract #: 69910 - 2015 NTEX PSA

Billing Period: 02/07/15-02/28/15
 Contract Dates: 01/01/15-12/31/15
 Salesperson/Office: NTEX HOUSE / NTEX LOCAL
 Brand: Hunger Prevention
 Network: NTEX
 Rev. Type: Public Service Local Direct
 Estimate #:

Comments:

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	12	02/07/15	Sa	08:48 am	:30	Tables-Revised	\$0.00			C	
					02/07/15	Sa	09:17 am	:30	Tables-Revised	\$0.00			C	
					02/07/15	Sa	09:17 am	:30	Tables-Revised	\$0.00			C	
					02/14/15	Sa	08:17 am	:30	Tables-Revised	\$0.00			C	
					02/14/15	Sa	11:17 am	:30	Tables-Revised	\$0.00			C	
					02/21/15	Sa	09:48 am	:30	Tables-Revised	\$0.00			C	
					02/21/15	Sa	10:48 am	:30	Tables-Revised	\$0.00			C	
					02/28/15	Sa	07:17 am	:30	Tables-Revised	\$0.00			C	
					02/28/15	Sa	08:48 am	:30	Tables-Revised	\$0.00			C	
					<i>Hunger Prevention</i>									
					02/07/15	Sa	12:41 pm	:30	Tables-Revised	\$0.00				
					02/07/15	Sa	01:37 pm	:30	Tables-Revised	\$0.00				
					02/07/15	Sa	02:28 pm	:30	Tables-Revised	\$0.00				
					02/07/15	Sa	02:52 pm	:30	Tables-Revised	\$0.00				
					02/14/15	Sa	12:49 pm	:30	Tables-Revised	\$0.00				
					02/14/15	Sa	01:20 pm	:30	Tables-Revised	\$0.00				
					02/14/15	Sa	01:37 pm	:30	Tables-Revised	\$0.00				
					02/14/15	Sa	02:52 pm	:30	Tables-Revised	\$0.00				
					02/21/15	Sa	12:48 pm	:30	Tables-Revised	\$0.00				
					02/21/15	Sa	02:19 pm	:30	Tables-Revised	\$0.00				
6	Sa	12:00 pm - 03:00 pm	\$0.00	16										



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

Airtime Invoice

Invoice #: 178447	Page: 2 of 2
Date: 02/28/15	Month: February

Billing Address: NTEN House		Advertiser: NTEN Compliance	
		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: Hunger Prevention	Network: NTEN
Rev. Type: Public Service Local Direct		Estimate #:	Proposal #:

Comments:

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
6	Sa	12:00 pm - 03:00 pm	\$0.00	16	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			
										Agency Commission	\$0.00	Special Handling:		
										Net Due	\$0.00			



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

Airtime Invoice

Invoice #: 178451	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: Recycling
	Rev. Type: Public Service Local Direct	Estimate #: Network: NTEN
		Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	Sa	07:00 am - 12:00 pm	\$0.00	12	02/07/15	Sa	09:48 am	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	10:17 am	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	11:48 am	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	07:17 am	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	09:17 am	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	10:48 am	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	08:17 am	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	10:17 am	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	11:17 am	:30	CNRC0012000	\$0.00			
					02/28/15	Sa	09:48 am	:30	CNRC0012000	\$0.00			
					02/28/15	Sa	11:17 am	:30	CNRC0012000	\$0.00			
					02/28/15	Sa	11:48 am	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	12:21 pm	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	01:09 pm	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	02:19 pm	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	02:52 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	01:09 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	01:20 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	02:18 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	02:28 pm	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	12:11 pm	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	12:21 pm	:30	CNRC0012000	\$0.00			
2	Sa	12:00 pm - 03:00 pm	\$0.00	16	02/07/15	Sa	12:21 pm	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	01:09 pm	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	02:19 pm	:30	CNRC0012000	\$0.00			
					02/07/15	Sa	02:52 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	01:09 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	01:20 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	02:18 pm	:30	CNRC0012000	\$0.00			
					02/14/15	Sa	02:28 pm	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	12:11 pm	:30	CNRC0012000	\$0.00			
					02/21/15	Sa	12:21 pm	:30	CNRC0012000	\$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
Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Contract Dates: 01/01/15-12/31/15
Brand: Recycling
Network: NTEN

Comments:

Rev. Type: Public Service Local Direct
Estimate #:
Proposal #:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
2	Sa	12:00 pm - 03:00 pm	\$0.00	16	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		
Agency Commission	\$0.00		
Net Due	\$0.00		

Special Handling:

\$0.00



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	Estimate #:
	Network: NTEN
	Proposal #:

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
8	Sa	07:00 am - 12:00 pm	\$0.00	12	SwimToday.org	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			
					02/07/15	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	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

Invoice #: 178449	Page: 2 of 3
Date: 02/28/15	Month: February

Billing Address:

NTEN House

Advertiser: NTEN Compliance

Billing Period: 02/01/15-02/28/15

Contract #: 69910 - 2015 NTEN PSA
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Brand: SwimToday.org

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	12:00 pm - 03:00 pm	\$0.00	16	SwimToday.org	Sa	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	Su	10:00 am	:15	Cannonball SD	\$0.00			
					02/01/15	Su	07:27 am	:15	Cannonball SD	\$0.00			
					02/02/15	M	11:39 pm	:15	Cannonball SD	\$0.00			
					02/05/15	Th	04:36 pm	:15	Cannonball SD	\$0.00			
					02/06/15	F	04:30 am	:15	Cannonball SD	\$0.00			
					02/07/15	Sa	07:00 am	:15	Cannonball SD	\$0.00			
					02/08/15	Su	01:30 pm	:15	Cannonball SD	\$0.00			
					02/10/15	T	06:46 pm	:15	Cannonball SD	\$0.00			
					02/11/15	W	03:49 pm	:15	Cannonball SD	\$0.00			
					02/13/15	F	04:30 am	:15	Cannonball SD	\$0.00			
					02/14/15	Sa	05:30 am	:15	Cannonball SD	\$0.00			
					02/15/15	Su	07:40 pm	:15	Cannonball SD	\$0.00			
					02/16/15	M	02:27 pm	:15	Cannonball SD	\$0.00			
					02/17/15	T	02:00 pm	:15	Cannonball SD	\$0.00			
					02/18/15	W	03:00 am	:15	Cannonball SD	\$0.00			
					02/21/15	Sa	04:00 am	:15	Cannonball SD	\$0.00			
					02/22/15	Su							



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	
NTEN House		Billing Period: 02/01/15-02/28/15	
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: SwinnToday.org	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	
10	M - Su	05:00 am - 05:00 am	\$0.00	20	02/23/15	M	12:51 am	:15	Cannonball SD	\$0.00				
					02/24/15	T	07:28 am	:15	Cannonball SD	\$0.00				
					02/25/15	W	10:45 am	:15	Cannonball SD	\$0.00				
					02/28/15	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				
Net Due										\$0.00	Special Handling:			



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
 Billing Period: 02/02/15-02/28/15
 Contract #: 69910 - 2015 NTEN PSA
 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:

Scheduled				Actual Broadcast				Reconciliation					
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

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

Billing Address:
 NTEN House

Advertiser: NTEN Compliance
 Billing Period: 02/02/15-02/28/15

Contract #: 69910 - 2015 NTEN PSA
 Contract Dates: 01/01/15-12/31/15

Salesperson/Office: NTEN HOUSE / NTEN LOCAL
 Rev. Type: Public Service Local Direct

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

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
15	M - Su	05:00 am - 05:00 am	\$0.00	19	02/20/15	F	08:25 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					02/21/15	Sa	05:30 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					02/23/15	M	03:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					02/25/15	W	05:59 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					02/26/15	Th	01:00 pm	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
					02/28/15	Sa	06:00 am	:15	TEA_You Think You Know_SD_Eng_15	\$0.00				
Total Scheduled For This Period:					19	Billed Spots: 19								
					\$0.00	Total Gross Billing			\$0.00					
						Agency Commission			\$0.00					
						Net Due			\$0.00					
						Special Handling:			\$0.00					



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

Airtime Invoice

Invoice #: 178444	Page: 1 of 2
Date: 02/28/15	Month: February

Billing Address:

NTEN House

Advertiser: NTEN Compliance

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: Trust Public Land

Network: NTEN

Rev. Type: Public Service Local Direct

Estimate #:

Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
11	Sa	12:00 pm - 03:00 pm	\$0.00	8	Trust For 02/07/15	Public Land	12:22 pm	:15	Redwoods SD	\$0.00				
					02/07/15	Sa	01:20 pm	:15	Redwoods SD	\$0.00				
					02/14/15	Sa	12:48 pm	:15	Redwoods SD	\$0.00				
					02/14/15	Sa	02:19 pm	:15	Redwoods SD	\$0.00				
					02/21/15	Sa	12:41 pm	:15	Redwoods SD	\$0.00				
					02/21/15	Sa	12:41 pm	:15	Redwoods SD	\$0.00				
					02/28/15	Sa	12:21 pm	:15	Redwoods SD	\$0.00				
					02/28/15	Sa	01:20 pm	:15	Redwoods SD	\$0.00				
12	Sa	12:00 pm - 03:00 pm	\$0.00	8	Trust For 02/07/15	Public Land	12:49 pm	:30	Meadow SD	\$0.00				
					02/07/15	Sa	02:18 pm	:30	Meadow SD	\$0.00				
					02/14/15	Sa	12:21 pm	:30	Meadow SD	\$0.00				
					02/14/15	Sa	02:51 pm	:30	Meadow SD	\$0.00				
					02/21/15	Sa	12:21 pm	:30	Meadow SD	\$0.00				
					02/21/15	Sa	02:28 pm	:30	Meadow SD	\$0.00				
					02/28/15	Sa	01:49 pm	:30	Meadow SD	\$0.00				
					02/28/15	Sa	02:51 pm	:30	Meadow SD	\$0.00				
					Trust For 02/07/15	Public Land		:30		\$0.00				
					02/07/15	Sa		:30		\$0.00				
					02/07/15	Sa		:30		\$0.00				
					02/14/15	Sa		:30		\$0.00				
					02/14/15	Sa		:30		\$0.00				
					02/21/15	Sa		:30		\$0.00				
					02/21/15	Sa		:30		\$0.00				
13	Sa	07:00 am - 12:00 pm	\$0.00	8	Trust For 02/07/15	Public Land		:30		\$0.00				
					02/07/15	Sa		:30		\$0.00				
					02/07/15	Sa		:30		\$0.00				
					02/14/15	Sa		:30		\$0.00				
					02/14/15	Sa		:30		\$0.00				
					02/21/15	Sa		:30		\$0.00				
					02/21/15	Sa		:30		\$0.00				

KIDS PROGRAMMING



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

Airtime Invoice

Invoice #: 178444	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: Trust Public Land
	Rev. Type: Public Service Local Direct	Network: NTEN
		Estimate #:
		Proposal #:

Comments:

Airtime Revenue

Line	Days Ordered	Scheduled			Actual Broadcast			Reconciliation					
		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	Sa		:30		\$0.00			C
					02/21/15	Sa		:30		\$0.00			C
					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	Special Handling:		
							Agency Commission			\$0.00			
							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	Crohn's & Colitis								
					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

Invoice #: 180411	Page: 2 of 2
Date: 03/31/15	Month: March
Contract #: 69910 - 2015 NTEN PSA	

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract Dates: 01/01/15-12/31/15	Brand: Crohns and Colitis	Network: NTEN
	Billing Period: 03/01/15-03/29/15		Estimate #:	Proposal #:
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL			
	Rev. Type: Public Service Local Direct			

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	M - Su	05:00 am - 05:00 am	\$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:				\$0.00	21	Billed Spots: 21		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 #: 180415

Page: 1 of 2

Date: 03/31/15

Month: March

Contract #: 69910 - 2015 NTEN PSA

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

Brand: Drug Free Texas

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

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	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	<i>Drug Free Texas</i>								
					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

Invoice #: 180415	Page: 2 of 2
Date: 03/31/15	Month: March

Billing Address: NTEN House	Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
	Billing Period: 03/01/15-03/31/15	Contract Dates: 01/01/15-12/31/15
	Salesperson/Office: NTEN HOUSE / NTEN LOCAL	Brand: Drug Free Texas
	Rev Type: Public Service Local Direct	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	
17	M - Su	05:00 am - 05:00 am	\$0.00	22	03/25/15	W	01:26 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/28/15	Sa	07:00 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/29/15	Su	02:29 am	:15	DEPT0601 Aaron SD	\$0.00				
					03/31/15	T	10:14 am	:15	DEPT0601 Aaron SD	\$0.00				
Total Scheduled For This Period:				\$0.00	26	Billed Spots: 26		Total Gross Billing		\$0.00				
						Agency Commission		\$0.00	Special Handling:					
						Net Due		\$0.00						



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

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
4	Sa	12:00 pm - 03:00 pm	\$0.00	16	Emergency Prep	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			
Agency Commission										\$0.00			
Net Due										\$0.00			
Special Handling:										\$0.00			



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

Airtime Invoice

Invoice #: 180416	Page: 1 of 2
Date: 03/31/15	Month: March
Contract #: 69910 - 2015 NTEEN PSA	

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

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation				
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason		
7	M - Su	05:00 am - 05:00 am	\$0.00	22	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					



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DENISON, TX 75020
903-548-4000

Airtime Invoice

Invoice #: 180416	Page: 2 of 2
Date: 03/31/15	Month: March

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

Comments:	
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Total Scheduled For This Period:	\$0.00	22	Billed Spots: 22	Total Gross Billing	\$0.00	Agency Commission	\$0.00	Net Due	\$0.00
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Special Handling:	
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10 HIGHPOINT CIRCLE
DENISON, TX 75020
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Airtime Invoice

Invoice #: 180417

Page: 1 of 1

Date: 03/31/15

Month: March

Contract #: 69910 - 2015 NTEN PSA

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

Brand: Hunger Prevention

Network: NTEN

Estimate #:

Proposal #:

Billing Address: NTEN House

Advertiser: NTEN Compliance

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

Salesperson/Office: NTEN HOUSE / NTEN LOCAL

Rev. Type: Public Service Local Direct

Comments:

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
5	Sa	07:00 am - 12:00 pm	\$0.00	6	03/07/15	Sa	07:48 am	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	11:48 am	:30	Tables-Revised	\$0.00			
					03/07/15	Sa	11:48 am	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	09:17 am	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	11:17 am	:30	Tables-Revised	\$0.00			
					03/14/15	Sa	11:17 am	:30	Tables-Revised	\$0.00			
					03/07/15	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			
Total Scheduled For This Period:				\$0.00	14	Billed Spots: 12		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 #: 180418	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: Recycling
	Rev. Type: Public Service Local Direct	Network: NTEN
		Estimate #:

Comments:

Airtime Revenue				Scheduled				Actual Broadcast				Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
2	Sa	12:00 pm - 03:00 pm	\$0.00	16	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				
						Agency Commission		\$0.00	Special Handling:					
						Net Due		\$0.00						



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				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/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			
					03/14/15	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			
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

Line	Days Ordered	Times Ordered	Rate	Spots	Scheduled			Actual Broadcast			Reconciliation		
					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			
					SwimToday.org	Sa	02:29 pm	:30	The Walk SD	\$0.00			
					SwimToday.org	Sa	12:49 pm	:30	The Walk SD	\$0.00			
					SwimToday.org	Sa	01:20 pm	:30	The Walk SD	\$0.00			
					SwimToday.org	Sa	02:19 pm	:30	The Walk SD	\$0.00			
					SwimToday.org	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			
					SwimToday.org	M	02:27 pm	:15	Cannonball SD	\$0.00			
					SwimToday.org	T	11:39 pm	:15	Cannonball SD	\$0.00			
					SwimToday.org	Th	09:11 pm	:15	Cannonball SD	\$0.00			
					SwimToday.org	F	12:59 pm	:15	Cannonball SD	\$0.00			
					SwimToday.org	Sa	05:00 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	T	09:13 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	W	04:06 pm	:15	Cannonball SD	\$0.00			
					SwimToday.org	Th	11:12 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	F	08:25 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	Sa	03:00 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	W	05:59 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	Th	06:18 pm	:15	Cannonball SD	\$0.00			
					SwimToday.org	F	10:15 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	Sa	03:30 am	:15	Cannonball SD	\$0.00			
					SwimToday.org	Su	02:29 am	:15	Cannonball SD	\$0.00			



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

Airtime Invoice

Invoice #: 180412	Page: 3 of 3
Date: 03/31/15	Month: March
Contract #: 69910 - 2015 NTEN PSA	

Billing Address: NTEN House		Advertiser: NTEN Compliance	
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	Network: NTEN
Rev. Type: Public Service Local Direct		Estimate #:	Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
10	M - Su	05:00 am - 05:00 am	\$0.00	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

Billing Address: NTEN House

Advertiser: NTEN Compliance	Contract #: 69910 - 2015 NTEN PSA
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
Rev. Type: Public Service Local Direct	Network: NTEN
	Estimate #:
	Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	\$0.00	22	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

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

Brand: Teacher Recruitment Network: NTEN

Estimate #:

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

Comments:

Scheduled				Actual Broadcast				Reconciliation					
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								
					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			
Net Due										\$0.00			
Special Handling:										\$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 #:
	Network: NTEN
	Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	Sa	12:00 pm - 03:00 pm	\$0.00	8	Trust For Public Land	Sa	12:41 pm	:15	Redwoods SD	\$0.00			
					03/07/15	Sa	02:49 pm	:15	Redwoods SD	\$0.00			
					03/07/15	Sa	01:20 pm	:15	Redwoods SD	\$0.00			
					03/14/15	Sa	02:18 pm	:15	Redwoods SD	\$0.00			
					03/14/15	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			
					03/28/15	Sa	02:49 pm	:15	Redwoods SD	\$0.00			
12	Sa	12:00 pm - 03:00 pm	\$0.00	8	Trust For Public Land	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			
					03/28/15	Sa	02:58 pm	:30	Meadow SD	\$0.00			
13	Sa	07:00 am - 12:00 pm	\$0.00	8	Trust For Public Land	Sa		:30		\$0.00			
					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

Invoice #: 180413	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: Trust Public Land
	Rev. Type: Public Service Local Direct	Estimate #:
		Network: NTEN
		Proposal #:

Comments:

Airtime Revenue				Actual Broadcast				Reconciliation						
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
13	Sa	07:00 am - 12:00 pm	\$0.00	8	Trust For	Public Land		:30		\$0.00				C
					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			\$0.00	
Agency Commission										\$0.00				
Net Due										\$0.00				
Special Handling:												\$0.00		

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.