



**Remit Address:**  
**KXAS**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (214) 745-5555**  
**Billing: (214) 745-5555**

www.nbcdfw.com

**Billing Address:**

**MAIN STREET MEDIA**  
**Attention: Accounts Payable**  
**1100 WYTHE ST**  
**BOX 25093**  
**ALEXANDRIA, VA 22313**  
**USA**

DUPLICATE

Advertiser	TED CRUZ FOR SENATE	Invoice #	DA12110089
Product	Ted Cruz for US Senate	Invoice Date	11/25/12
Estimate Number	1264	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KXAS	Order #	343258
Account Executive	Corey Lane	Alt Order #	WOC10036054
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	41
Special Handling		Product Code	112
		Agency Ref	28147
		Advertiser Ref	27633

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXAS	530A -6A NBC 5 TODAY	530A-6A								
	CDR										
					10/23/12 to 10/29/12	5x	11111--				
	KXAS			M	10/29/12	:30	5:41 AM	TCTV101901H	\$855.00		5
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	5:30 AM	TCTV101901H	\$855.00		6
	KXAS			W	10/31/12	:30	5:29 AM	TCTV101901H	\$855.00		7
	KXAS			Th	11/01/12	:30	5:40 AM	TCTV101901H	\$855.00		8
	KXAS			F	11/02/12	:30	5:29 AM	TCTV101901H	\$855.00		9
	KXAS			M	11/05/12	:30	5:40 AM	TCTV101901H	\$855.00		10
					11/06/12 to 11/12/12	1x	-1-----				
	KXAS			Tu	11/06/12	:30	5:40 AM	TCTV101901H	\$855.00		11
2	KXAS	6A-7A NBC5 TODAY	6A-7A								
	CDR										
					10/23/12 to 10/29/12	5x	11111--				
	KXAS			M	10/29/12	:30	6:54 AM	TCTV101901H	\$1,425.00		5
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	6:30 AM	TCTV101901H	\$1,425.00		6
	KXAS			W	10/31/12	:30	6:30 AM	TCTV101901H	\$1,425.00		7
	KXAS			Th	11/01/12	:30	6:53 AM	TCTV101901H	\$1,425.00		8
	KXAS			F	11/02/12	:30	6:11 AM	TCTV101901H	\$1,425.00		9
	KXAS			M	11/05/12	:30	6:41 AM	TCTV101901H	\$1,425.00		10
					11/06/12 to 11/12/12	1x	-1-----				
	KXAS			Tu	11/06/12	:30	6:44 AM	TCTV101901H	\$1,425.00		11

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**USA**

# DUPLICATE INVOICE

<b>Advertiser</b>		TED CRUZ FOR SENATE		<b>Invoice #</b>	DA12110089
<b>Product</b>		Ted Cruz for US Senate		<b>Invoice Date</b>	11/25/12
<b>Estimate Number</b>		1264		<b>Invoice Month</b>	November 2012
<b>Station</b>		KXAS		<b>Invoice Period</b>	10/29/12 - 11/06/12
<b>Account Executive</b>		Corey Lane		<b>Order #</b>	343258
<b>Sales Office</b>		Philadelphia NSO		<b>Alt Order #</b>	WOC10036054
<b>Sales Region</b>		National		<b>Deal #</b>	
<b>Billing Calendar</b>		Broadcast		<b>Order Flight</b>	10/23/12 - 11/06/12
<b>Billing Type</b>		Cash		<b>IDB #</b>	
<b>Special Handling</b>				<b>Advertiser Code</b>	41
				<b>Product Code</b>	112
				<b>Agency Ref</b>	28147
				<b>Advertiser Ref</b>	27633

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #						
3	KXAS	4P-5P NBC5 NEWS	4P-5P														
				CDR													
								10/23/12 to 10/29/12	5x	11111--							
								M	10/29/12	:30	4:26 PM	TCTV101901H	\$665.00		5		
								10/30/12 to 11/05/12	5x	11111--							
								Tu	10/30/12	:30	4:53 PM	TCTV101901H	\$665.00		6		
								W	10/31/12	:30	4:28 PM	TCTV101901H	\$665.00		7		
								Th	11/01/12	:30	4:26 PM	TCTV101901H	\$665.00		8		
								F	11/02/12	:30	4:53 PM	TCTV101901H	\$665.00		9		
								M	11/05/12	:30	4:42 PM	TCTV101901H	\$665.00		10		
								11/06/12 to 11/12/12	2x	-2-----							
								Tu	11/06/12	:30	4:12 PM	TCTV101901H	\$665.00		12		
				Tu	11/06/12	:30	4:52 PM	TCTV101901H	\$665.00		11						
4	KXAS	5P-530P NBC5 NEWS	5P-530P														
				CDR													
								10/23/12 to 10/29/12	5x	11111--							
								M	10/29/12	:30	5:12 PM	TCTV101901H	\$950.00		5		
								10/30/12 to 11/05/12	5x	11111--							
								Tu	10/30/12	:30	5:25 PM	TCTV101901H	\$950.00		6		
								W	10/31/12	:30	5:28 PM	TCTV101901H	\$950.00		7		
								Th	11/01/12	:30	5:25 PM	TCTV101901H	\$950.00		8		
								F	11/02/12	:30	5:22 PM	TCTV101901H	\$950.00		9		
								M	11/05/12	:30	5:25 PM	TCTV101901H	\$950.00		10		
				5	KXAS	6P-630P NBC5 NEWS	6P-630P										
								10/23/12 to 10/29/12	5x	11111--							
								M	10/29/12	:30	5:12 PM	TCTV101901H	\$950.00		5		
								10/30/12 to 11/05/12	5x	11111--							
								Tu	10/30/12	:30	5:25 PM	TCTV101901H	\$950.00		6		

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Product	Ted Cruz for US Senate	Invoice Date	11/25/12
Estimate Number	1264	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KXAS	Order #	343258
Account Executive	Corey Lane	Alt Order #	WOC10036054
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	41
Special Handling		Product Code	112
Agency Ref	28147	Advertiser Ref	27633

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
	KXAS				10/23/12 to 10/29/12	5x	11111--				
	KXAS			M	10/29/12	:30	6:27 PM	TCTV101901H	\$1,150.00		5
	KXAS				10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	6:24 PM	TCTV101901H	\$1,150.00		6
	KXAS			W	10/31/12	:30	6:28 PM	TCTV101901H	\$1,150.00		7
	KXAS			Th	11/01/12	:30	6:23 PM	TCTV101901H	\$1,150.00		8
	KXAS			F	11/02/12	:30	6:23 PM	TCTV101901H	\$1,150.00		9
	KXAS			M	11/05/12	:30	6:11 PM	TCTV101901H	\$1,150.00		10
6	KXAS	10P-1035P L. NEWS 2000	10P-1035P								
CDR											
	KXAS				10/23/12 to 10/29/12	5x	11111--				
	KXAS			M	10/29/12	:30	10:32 PM	TCTV101901H	\$2,470.00		5
	KXAS				10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	10:28 PM	TCTV101901H	\$2,470.00		6
	KXAS			W	10/31/12	:30	10:32 PM	TCTV101901H	\$2,470.00		7
	KXAS			Th	11/01/12	:30	10:27 PM	TCTV101901H	\$2,470.00		8
	KXAS			F	11/02/12	:30	10:27 PM	TCTV101901H	\$2,470.00		9
	KXAS			M	11/05/12	:30	10:24 PM	TCTV101901H	\$2,470.00		10
7	KXAS	10P-1030P SA L NEWS	10P-1030P								
CDR											
	KXAS				10/30/12 to 11/05/12	1x	----1-				
	KXAS			Sa	11/03/12	:30	10:09 PM	TCTV101901H	\$1,710.00		2
9	KXAS	NFL LATE NEWS-COWBOYS	1030-11P								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/29/12 to 11/04/12	1x	----- 1				
10	KXAS	7A-9A TODAY SHOW	7A-9A	Su	11/04/12	:30	10:55 PM	TCTV101901H	\$5,700.00		1
	CDR				11/06/12 to 11/06/12	2x	- T - - - -				
	KXAS			Tu	11/06/12	:30	7:24 AM	TCTV101901H	\$1,425.00		2
	KXAS			Tu	11/06/12	:30	8:27 AM	TCTV101901H	\$1,425.00		1
11	KXAS	NBC5 TODAY AT 11AM	11A-1130A		11/06/12 to 11/06/12	1x	- T - - - -				
	CDR										
	KXAS			Tu	11/06/12	:30	11:23 AM	TCTV101901H	\$285.00		1
12	KXAS	NBC5 TODAY 430A	430A-5A		10/29/12 to 11/04/12	1x	M - - - - -				
	LUR										
	KXAS			M	10/29/12	:30	4:54 AM	TCTV101901H	\$70.00		2

Aired Spots                    **46**

<u>Gross Total</u>	<b>\$59,315.00</b>	
<u>Agency Commission</u>	<b>\$8,897.25</b>	
<u>Net Amount Due</u>	<b>\$50,417.75</b>	<b>Payment Terms 30 Days</b>

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