



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:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

DUPLICATE INVOICE

Advertiser		TEXAS CONSERVATIVE FUND	
Product			
Estimate Number			
Station		KXAS	
Account Executive		Corey Lane	
Sales Office		Philadelphia NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	DA12070613		
Invoice Date	07/29/12		
Invoice Month	July 2012		
Invoice Period	06/25/12 - 07/22/12		
Order #	324294		
Alt Order #			
Deal #			
Order Flight	07/17/12 - 07/22/12		
IDB #			
Advertiser Code			
Product Code			
Agency Ref	11341		
Advertiser Ref	27817		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXAS	5A-530A NBC5 TODAY	5A-530A		07/17/12 to 07/20/12	4x	- 1111 - -				
	KXAS			Tu	07/17/12	:00			\$450.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1
				PREEMPT-NO COPY							
	KXAS			W	07/18/12	:00			\$450.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2
				PREEMPT-NO COPY							
2	KXAS	530A -6A NBC 5 TODAY	530A-6A		07/17/12 to 07/20/12	4x	- 1111 - -				
	KXAS			Tu	07/17/12	:00			\$900.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1
				PREEMPT-NO COPY							
	KXAS			W	07/18/12	:00			\$900.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2
			PREEMPT-NO COPY								
3	KXAS	6A-7A NBC5 TODAY	6A-7A		07/17/12 to 07/20/12	8x	- 2222 - -				
	KXAS			Tu	07/17/12	:00			\$1,200.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1
				PREEMPT-NO COPY							
	KXAS			Tu	07/17/12	:00			\$1,200.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2
				PREEMPT-NO COPY							
	KXAS			W	07/18/12	:00			\$1,200.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	3
			PREEMPT-NO COPY								
	KXAS			W	07/18/12	:00			\$1,200.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	4
			PREEMPT-NO COPY								
	KXAS			Th	07/19/12	:30	6:28 AM	TXCF023071712100H	\$1,200.00		5
	KXAS			Th	07/19/12	:30	6:42 AM	TXCF023071712100H	\$1,200.00		6
	KXAS			F	07/20/12	:30	6:10 AM	TXCF023071712100H	\$1,200.00		8

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DUPLICATE

Advertiser	TEXAS CONSERVATIVE FUND
Product	
Estimate Number	

Invoice #	DA12070613
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/22/12

Station	KXAS	Order #	324294
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/17/12 - 07/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	11341
Advertiser Ref	27817

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KXAS	6A-7A NBC5 TODAY	6A-7A		07/17/12 to 07/20/12	8x	- 2222 - -				
	KXAS			F	07/20/12	:30	6:29 AM	TXCF023071712100H	\$1,200.00		7
4	KXAS	7A-9A TODAY SHOW	7A-9A		07/17/12 to 07/20/12	16x	- 4444 - -				
	KXAS			Tu	07/17/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1
	KXAS										
	KXAS			Tu	07/17/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2
	KXAS										
	KXAS			Tu	07/17/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	3
	KXAS										
	KXAS			Tu	07/17/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	4
	KXAS										
	KXAS			W	07/18/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	5
	KXAS										
	KXAS			W	07/18/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	6
	KXAS										
	KXAS			W	07/18/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	7
	KXAS										
	KXAS			W	07/18/12	:00			\$1,100.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	8
	KXAS										
	KXAS			Th	07/19/12	:30	7:26 AM	TXCF023071712100H	\$1,100.00		9
	KXAS			Th	07/19/12	:30	7:59 AM	TXCF023071712100H	\$1,100.00		12
	KXAS			Th	07/19/12	:30	8:29 AM	TXCF023071712100H	\$1,100.00		10
	KXAS			Th	07/19/12	:30	8:38 AM	TXCF023071712100H	\$1,100.00		11
	KXAS			F	07/20/12	:30	7:24 AM	TXCF023071712100H	\$1,100.00		13
	KXAS			F	07/20/12	:30	7:28 AM	TXCF023071712100H	\$1,100.00		15
	KXAS			F	07/20/12	:30	8:56 AM	TXCF023071712100H	\$1,100.00		14

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Estimate Number			
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Account Executive		Corey Lane	
Sales Office		Philadelphia NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	DA12070613		
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Alt Order #			
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IDB #			
Advertiser Code			
Product Code			
Agency Ref	11341		
Advertiser Ref	27817		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KXAS	7A-9A TODAY SHOW	7A-9A		07/17/12 to 07/20/12	16x	- 4444 - -				
	KXAS			F	07/20/12	:30	8:59 AM	TXCF023071712100H	\$1,100.00		16
	KXAS	10A-11A TODAY 3	10A-11A	F	07/20/12	:30	10:27 AM	TXCF023071712100H	\$375.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	32
	KXAS	10A-11A TODAY 3	10A-11A	F	07/20/12	:30	10:30 AM	TXCF023071712100H	\$375.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	31
	KXAS	NBC5 TODAY AT 11AM	11A-1130A	F	07/20/12	:30	11:14 AM	TXCF023071712100H	\$250.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	25
	KXAS	3P-4P M-F ELLEN DEGENERES	3P-4P	F	07/20/12	:30	3:31 PM	TXCF023071712100H	\$550.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	33
	KXAS	3P-4P M-F ELLEN DEGENERES	3P-4P	F	07/20/12	:30	3:55 PM	TXCF023071712100H	\$550.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	34
	KXAS	630P-7P EXTRA 1560	630P-7P	F	07/20/12	:30	6:55 PM	TXCF023071712100H	\$1,000.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	35
	KXAS	F7-8P WHITNEY/COMMUNITY	7P-8P	F	07/20/12	:30	6:58 PM	TXCF023071712100H	\$1,500.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	29
	KXAS	F7-8P WHITNEY/COMMUNITY	7P-8P	F	07/20/12	:30	7:20 PM	TXCF023071712100H	\$1,500.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	30
	KXAS	7A-9A SAT TODAY		Sa	07/21/12	:30	7:26 AM	TXCF023071712100H	\$550.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	23
	KXAS	6P-630P NBC5 NEWS SAT	6P-630P	Sa	07/21/12	:30	6:28 PM	TXCF023071712100H	\$450.00		24
	KXAS	OLY GREATEST MOMENTS	7-8P	Sa	07/21/12	:30	7:15 PM	TXCF023071712100H	\$2,500.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	18
	KXAS	OLY GREATEST MOMENTS	7-8P	Sa	07/21/12	:30	7:35 PM	TXCF023071712100H	\$2,500.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	17
	KXAS	8-9P LAW AND ORDER: SVU	8P-9P	Sa	07/21/12	:30	8:22 PM	TXCF023071712100H	\$1,000.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	26
	KXAS	8-9P LAW AND ORDER: SVU	8P-9P	Sa	07/21/12	:30	8:44 PM	TXCF023071712100H	\$1,000.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	27
	KXAS	1030P-12M SATURDAY NIGHT	1030P-12A	Sa	07/21/12	:30	11:07 PM	TXCF023071712100H	\$1,800.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	19
	KXAS	1030P-12M SATURDAY NIGHT	1030P-12A	Sa	07/21/12	:30	11:27 PM	TXCF023071712100H	\$1,800.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	21
	KXAS	1030P-12M SATURDAY NIGHT	1030P-12A	Sa	07/21/12	:30	11:51 PM	TXCF023071712100H	\$1,800.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	20
	KXAS	9A-10A MEET THE PRESS	9A-10A	Su	07/22/12	:30	9:59 AM	TXCF023071712100H	\$3,000.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	28
	KXAS	SU8-10P AM GOT TALENT	8P-10P	Su	07/22/12	:30	9:30 PM	TXCF023071712100H	\$2,650.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	36
	KXAS	1030P-11P OUT OF BOUNDS	1030P-11P	Su	07/22/12	:30	10:57 PM	TXCF023071712100H	\$1,100.00	MG for 3.2,2.2,4.7,4.8,21.1,21.4,21.2,	22
5	KXAS	4P-5P NBC5 NEWS	4P-5P		07/17/12 to 07/20/12	8x	- 2222 - -				
	KXAS			Tu	07/17/12	:00			\$700.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1
										PREEMPT-NO COPY	

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Agency Ref	11341		
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				Tu 07/17/12		:00			\$700.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2			
				PREEMPT-NO COPY										
				W 07/18/12		:00			\$700.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	3			
				PREEMPT-NO COPY										
				W 07/18/12		:00			\$700.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	4			
				PREEMPT-NO COPY										
				Th 07/19/12		:30	4:28 PM	TXCF023071712100H	\$700.00		5			
6	KXAS	5P-530P NBC5 NEWS	5P-530P	07/17/12 to 07/20/12		4x	- 1111 - -							
				Tu 07/17/12		:00			\$1,200.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1			
				PREEMPT-NO COPY										
				W 07/18/12		:00			\$1,200.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2			
				PREEMPT-NO COPY										
				Th 07/19/12		:30	5:14 PM	TXCF023071712100H	\$1,200.00		3			
				F 07/20/12		:30	5:30 PM	TXCF023071712100H	\$1,200.00		4			
				F 07/20/12		:30	4:27 PM	TXCF023071712100H	\$700.00		7			
7	KXAS	6P-630P NBC5 NEWS	6P-630P	07/17/12 to 07/20/12		4x	- 1111 - -							
				Tu 07/17/12		:00			\$1,175.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1			
				PREEMPT-NO COPY										
				W 07/18/12		:00			\$1,175.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2			
				PREEMPT-NO COPY										
				Th 07/19/12		:30	6:28 PM	TXCF023071712100H	\$1,175.00		3			
				F 07/20/12		:30	6:28 PM	TXCF023071712100H	\$1,175.00		4			
				07/17/12 to 07/19/12		3x	- 111 - - -							
8	KXAS	10P-1030P L. NEWS 2000	10P-1030P	07/17/12 to 07/19/12		3x	- 111 - - -							

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Product		Invoice Date	07/29/12
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		Invoice Period	06/25/12 - 07/22/12
Station	KXAS	Order #	324294
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/17/12 - 07/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	11341	Advertiser Ref	27817

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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	KXAS			W	07/18/12	:30	10:23 PM	TXCF023071712100H	\$2,300.00		2
	KXAS			Th	07/19/12	:30	10:23 PM	TXCF023071712100H	\$2,300.00		3
	KXAS			F	07/20/12	:30	10:27 PM	TXCF023071712100H	\$2,300.00	MG for 8.1 07/17	4
9	KXAS	TH9-10P ROCK CENTER	9P-10P	07/19/12 to 07/19/12	07/19/12	1x	- - - T - - -				
	KXAS			Th	07/19/12	:30	9:39 PM	TXCF023071712100H	\$1,800.00		1
10	KXAS	F8-10P DATELINE NBC	8P-10P	07/20/12 to 07/20/12	07/20/12	2x	- - - - F - -				
	KXAS			F	07/20/12	:30	8:22 PM	TXCF023071712100H	\$3,000.00		1
	KXAS			F	07/20/12	:30	9:11 PM	TXCF023071712100H	\$3,000.00		2
11	KXAS	6A-7A SAT NBC5 NEWS	6A-7A	07/21/12 to 07/21/12	07/21/12	2x	- - - - - S -				
	KXAS			Sa	07/21/12	:30	6:00 AM	TXCF023071712100H	\$325.00		1
	KXAS			Sa	07/21/12	:30	6:56 AM	TXCF023071712100H	\$325.00		2
12	KXAS	7A-9A SAT TODAY	7A-9A	07/21/12 to 07/21/12	07/21/12	1x	- - - - - S -				
	KXAS			Sa	07/21/12	:30	7:52 AM	TXCF023071712100H	\$550.00		1
13	KXAS	9A-10A SAT NBC5 NEWS	9A-10A	07/21/12 to 07/21/12	07/21/12	2x	- - - - - S -				
	KXAS			Sa	07/21/12	:30	9:16 AM	TXCF023071712100H	\$600.00		2
	KXAS			Sa	07/21/12	:30	9:40 AM	TXCF023071712100H	\$600.00		1
14	KXAS	10P-1030P SA L NEWS	10P-1030P	07/21/12 to 07/21/12	07/21/12	1x	- - - - - S -				
	KXAS			Sa	07/21/12	:30	10:11 PM	TXCF023071712100H	\$2,100.00		1
15	KXAS	6A-7A SUN NBC5 NEWS	6A-7A	07/22/12 to 07/22/12	07/22/12	1x	- - - - - S				
	KXAS			Su	07/22/12	:30	5:59 AM	TXCF023071712100H	\$300.00		1
16	KXAS	7A-8A SUNDAY TODAY	7A-8A	07/22/12 to 07/22/12	07/22/12	2x	- - - - - S				

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FOR LIM INVOICES:

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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:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

DUPLICATE

Advertiser	TEXAS CONSERVATIVE FUND	Invoice #	DA12070613
Product		Invoice Date	07/29/12
Estimate Number		Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/22/12

Station	KXAS	Order #	324294
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/17/12 - 07/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	11341
Advertiser Ref	27817

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KXAS	7A-8A SUNDAY TODAY	7A-8A		07/22/12 to 07/22/12	2x	-----S				
	KXAS			Su	07/22/12	:30	7:29 AM	TXCF023071712100H	\$900.00		2
	KXAS			Su	07/22/12	:30	7:51 AM	TXCF023071712100H	\$900.00		1
17	KXAS	8A-9A SUN NBC5 NEWS	8A-9A		07/22/12 to 07/22/12	2x	-----S				
	KXAS			Su	07/22/12	:30	8:40 AM	TXCF023071712100H	\$500.00		1
	KXAS			Su	07/22/12	:30	8:58 AM	TXCF023071712100H	\$500.00		2
18	KXAS	5P-530P SU 5P NEWS	5P-530P		07/22/12 to 07/22/12	1x	-----S				
	KXAS			Su	07/22/12	:30	5:20 PM	TXCF023071712100H	\$300.00		1
19	KXAS	6-8P DATELINE NBC	6P-8P		07/22/12 to 07/22/12	2x	-----S				
	KXAS			Su	07/22/12	:30	6:40 PM	TXCF023071712100H	\$2,600.00		2
	KXAS			Su	07/22/12	:30	7:22 PM	TXCF023071712100H	\$2,600.00		1
20	KXAS	NBC5 NEWS AT 10P SUN	10P-1030P		07/22/12 to 07/22/12	1x	-----S				
	KXAS			Su	07/22/12	:30	10:27 PM	TXCF023071712100H	\$2,300.00		1
21	KXAS	9A-10A TODAY 2	9A-10A		07/17/12 to 07/20/12	8x	-2222--				
	KXAS			Tu	07/17/12	:00			\$600.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	1
	KXAS			Tu	07/17/12	:00			\$600.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	2
	KXAS			W	07/18/12	:00			\$600.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	3
	KXAS			W	07/18/12	:00			\$600.00	See MG 4.17,4.18,4.19,4.20,4.21,4.2:	4
	KXAS			Th	07/19/12	:30	9:28 AM	TXCF023071712100H	\$600.00		5
	KXAS			Th	07/19/12	:30	9:51 AM	TXCF023071712100H	\$600.00		6
	KXAS			F	07/20/12	:30	9:30 AM	TXCF023071712100H	\$600.00		8

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	27817

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KXAS	9A-10A TODAY 2	9A-10A		07/17/12 to 07/20/12	8x	- 2222 -				
	KXAS			F	07/20/12	:30	9:57 AM	TXCF023071712100H	\$600.00		7

Aired Spots **69**

<u>Gross Total</u>	\$82,600.00	
<u>Agency Commission</u>	\$12,390.00	
<u>Net Amount Due</u>	\$70,210.00	Payment Terms 30 Days

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