



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	Invoice #	DA12070609
Product		Invoice Date	07/29/12
Estimate Number		Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/24/12
Station	KXAS	Order #	325588
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/23/12 - 07/24/12
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 #
1	KXAS	5A-530A NBC5 TODAY	5A-530A		07/23/12 to 07/24/12	2x	11-----				
	KXAS			M	07/23/12	:30	5:22 AM	TXCF023071712100H	\$450.00		1
	KXAS			Tu	07/24/12	:30	5:20 AM	TXCF023071712100H	\$450.00		2
2	KXAS	530A -6A NBC 5 TODAY	530A-6A		07/23/12 to 07/24/12	2x	11-----				
	KXAS			M	07/23/12	:30	5:41 AM	TXCF023071712100H	\$900.00		1
	KXAS			Tu	07/24/12	:30	5:40 AM	TXCF023071712100H	\$900.00		2
3	KXAS	7A-9A TODAY SHOW	7A-9A		07/23/12 to 07/24/12	2x	11-----				
	KXAS			M	07/23/12	:30	7:26 AM	TXCF023071712100H	\$1,100.00		1
	KXAS			Tu	07/24/12	:30	8:58 AM	TXCF023071712100H	\$1,100.00		2
4	KXAS	9A-10A TODAY 2	9A-10A		07/23/12 to 07/24/12	2x	11-----				
	KXAS			M	07/23/12	:30	9:28 AM	TXCF023071712100H	\$450.00		1
	KXAS			Tu	07/24/12	:30	9:27 AM	TXCF023071712100H	\$450.00		2
5	KXAS	4P-5P NBC5 NEWS	4P-5P		07/23/12 to 07/23/12	1x	M-----				
	KXAS			M	07/23/12	:30	4:23 PM	TXCF023071712100H	\$800.00		1
6	KXAS	5P-530P NBC5 NEWS	5P-530P		07/23/12 to 07/23/12	1x	M-----				
	KXAS			M	07/23/12	:30	5:29 PM	TXCF023071712100H	\$1,200.00		1
7	KXAS	6P-630P NBC5 NEWS	6P-630P		07/23/12 to 07/23/12	1x	M-----				
	KXAS			M	07/23/12	:30	6:28 PM	TXCF023071712100H	\$1,200.00		1
8	KXAS	10P-1035P L. NEWS 2000	10P-1035P		07/23/12 to 07/23/12	1x	M-----				
	KXAS			M	07/23/12	:30	10:24 PM	TXCF023071712100H	\$2,500.00		1
9	KXAS	NBC5 TODAY AT 11AM	11A-1130A		07/23/12 to 07/24/12	2x	11-----				
	KXAS			M	07/23/12	:30	11:23 AM	TXCF023071712100H	\$350.00		1
	KXAS			Tu	07/24/12	:30	11:11 AM	TXCF023071712100H	\$350.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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Aired Spots **14**

<u>Gross Total</u>	\$12,200.00	
<u>Agency Commission</u>	\$1,830.00	
<u>Net Amount Due</u>	\$10,370.00	<u>Payment Terms 30 Days</u>

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