



**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:**

**PATHFINDER COMMUNICATIONS**  
**Attention: Accounts Payable**  
**312 MORNINGSIDE DR.**  
**SUITE C**  
**FRIENDSWOOD, TX 77546**

# DUPLICATE INVOICE

Advertiser		MARK SHELTON CAMPAIGN	
Product			
Estimate Number			
Station		KXAS	
Account Executive		Tonyia Cleaver	
Sales Office		Dallas Local	
Sales Region		Local	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	DA12100349		
Invoice Date	10/28/12		
Invoice Month	October 2012		
Invoice Period	10/01/12 - 10/07/12		
Order #	340171		
Alt Order #			
Deal #			
Order Flight	10/04/12 - 10/07/12		
IDB #			
Advertiser Code			
Product Code			
Agency Ref	08836		
Advertiser Ref	28707		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXAS	5A-530A NBC5 TODAY	5A-530A		10/04/12 to 10/05/12	1x	---TF--				
	LUR										
	KXAS			F	10/05/12	:30	5:23 AM	MSTV120130H	\$200.00		1
2	KXAS	7A-9A TODAY SHOW	7A-9A		10/04/12 to 10/05/12	1x	---TF--				
	LUR										
	KXAS			Th	10/04/12	:30	7:24 AM	MSTV120130H	\$800.00		1
3	KXAS	530A-6A WALL ST JRNL	530A-6A		10/06/12 to 10/06/12	1x	-----S-				
	LUR										
	KXAS			Sa	10/06/12	:30	5:30 AM	MSTV120130H	\$100.00		1
4	KXAS	530A-6A CHRIS MATTHEWS	530A-6A		10/07/12 to 10/07/12	1x	-----S				
	LUR										
	KXAS			Su	10/07/12	:30	5:29 AM	MSTV120130H	\$75.00		1
5	KXAS	9A-10A MEET THE PRESS	9A-10A		10/07/12 to 10/07/12	1x	-----S				
	LUR										
	KXAS			Su	10/07/12	:30	9:38 AM	MSTV120130H	\$1,500.00		1
6	KXAS	1P-2P DAYS OF OUR LIVES	1P-2P		10/04/12 to 10/05/12	1x	---TF--				
	LUR										
	KXAS			Th	10/04/12	:30	1:30 PM	MSTV120130H	\$225.00		1
7	KXAS	F8-9P GRIMM	8P-9P		10/05/12 to 10/05/12	1x	----F--				
	LUR										
	KXAS			F	10/05/12	:30	8:40 PM	MSTV120130H	\$1,000.00		1
8	KXAS	9-10P DATELINE	9P-10P		10/05/12 to 10/05/12	1x	----F--				
	LUR										
	KXAS			F	10/05/12	:30	9:30 PM	MSTV120130H	\$1,800.00		1

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**FOR NBCE INVOICES:**

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**FOR LIM INVOICES:**

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



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# DUPLICATE INVOICE

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Product			
Estimate Number			
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Sales Office		Dallas Local	
Sales Region		Local	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
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Invoice Month	October 2012		
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Alt Order #			
Deal #			
Order Flight	10/04/12 - 10/07/12		
IDB #			
Advertiser Code			
Product Code			
Agency Ref	08836		
Advertiser Ref	28707		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KXAS	NFL LATE NEWS SUN	1030P-11P		10/07/12 to 10/07/12	1x	-----S				
	LUR										
	KXAS			Su	10/07/12	:30	11:18 PM	MSTV120130H	\$1,500.00		1
					100712 SNF LATERUNS						
10	KXAS	11-1130P NBC5 SPORTS ZONE	11P-1130P		10/07/12 to 10/07/12	1x	-----S				
	LUR										
	KXAS			Su	10/07/12	:30	11:34 PM	MSTV120130H	\$750.00		1
					100712 SNF LATERUNS						
11	KXAS	1035P-1135P TONIGHT S	1035-1135P		10/04/12 to 10/05/12	1x	---TF--				
	LUR										
	KXAS			F	10/05/12	:30	11:08 PM	MSTV120130H	\$650.00		1
12	KXAS	1135-1235A JIMMY FALLON S	1135P-1235A		10/04/12 to 10/05/12	1x	---TF--				
	LUR										
	KXAS			F	10/05/12	:30	12:20 AM	MSTV120130H	\$150.00		1
13	KXAS	NOTRE DAME PRIME	7-10P		10/06/12 to 10/06/12	2x	-----S-				
	CDR										
	KXAS			Sa	10/06/12	:30	7:24 PM	MSTV120130H	\$1,235.00		2
	KXAS			Sa	10/06/12	:30	9:22 PM	MSTV120130H	\$1,235.00		1

Aired Spots                      **14**

Gross Total                      **\$11,220.00**

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	08836
		Advertiser Ref	28707

<u>Agency Commission</u>	<b>\$1,683.00</b>	
<u>Net Amount Due</u>	<b>\$9,537.00</b>	<u>Payment Terms 30 Days</u>

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