INVOICE

DUPLICATE

Remit Address:

KXAS
PO Box 841985
Dallas, TX 75284-1985
Main: (214) 745-5555
Billing: (214) 745-5555

www.nbcdfw.com

Advertiser	MARK SHELTON CAMPAIGN
Product	
Estimate Number	

Invoice #	**DA12110278**
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	KXAS
Account Executive	Tonyia Cleaver
Sales Office	Dallas Local
Sales Region	Local

Order #	343532
Alt Order #	
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Address:

EPPSTEIN GROUP
Attention: Accounts Payable
4055 INTERNATIONAL PLAZA
SUITE 600
FORT WORTH, TX 76109

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	15348
Advertiser Ref	28707

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**KXAS**	**7A-9A TODAY SHOW**	**7A-9A**								
	LUR										
				10/24/12 to	10/30/12	5x	11111--				
	KXAS			M	10/29/12	:30	7:26 AM	MSTV120530H	$800.00		4
	KXAS			Tu	10/30/12	:30	8:57 AM	MSTV120530H	$800.00		5
3	**KXAS**	**6P-630P NBC5 NEWS**	**6P-630P**	10/29/12 to	10/30/12	2x	11-----				
	LUR										
	KXAS			M	10/29/12	:30	6:24 PM	MSTV120530H	$700.00		1
	KXAS			Tu	10/30/12	:30	6:13 PM	MSTV120530H	$700.00		2
4	**KXAS**	**10P-1035P L. NEWS 2000**	**10P-1035P**								
	LUR										
				10/24/12 to	10/30/12	3x	1-11---				
	KXAS			M	10/29/12	:30	10:27 PM	MSTV120530H	$1,500.00		3
7	**KXAS**	**M7-9P THE VOICE**	**7P-9P**	10/29/12 to	10/29/12	1x	M------				
	LUR										
	KXAS			M	10/29/12	:30	7:47 PM	MSTV120530H	$9,000.00		1

Aired Spots **6**

Gross Total	**$13,500.00**
Agency Commission	**$2,025.00**
Net Amount Due	**$11,475.00**

Payment Terms 30 Days

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