



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:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
WASHINGTON, DC 20001
USA

DUPLICATE INVOICE

Advertiser	WENDY DAVIS FOR SENATE	Invoice #	DA12110175
Product	Political	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	KXAS	Order #	343929
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/25/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	395
Special Handling		Product Code	402
		Agency Ref	00562
		Advertiser Ref	09576

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KXAS	530P-6P NIGHTLY NEWS	530P-6P		10/29/12 to 11/02/12	5x	11111--				
	LUR										
	KXAS			M	10/29/12	:30	5:47 PM	WDFS12TVENV104	\$800.00		1
	KXAS			Tu	10/30/12	:30	5:53 PM	WDFS12TVENV104	\$800.00		2
	KXAS			W	10/31/12	:30	5:52 PM	WDFS12TVENV104	\$800.00		3
	KXAS			Th	11/01/12	:30	5:52 PM	WDFS12TVENV104	\$800.00		4
	KXAS			F	11/02/12	:30	5:52 PM	WDFS12TVENV104	\$800.00		5
6	KXAS	M7-9P THE VOICE	7P-9P		10/29/12 to 10/29/12	1x	M-----				
	LUR										
	KXAS			M	10/29/12	:30	8:24 PM	WDFS12TVENV104	\$9,000.00		1
7	KXAS	W8-9P LAW & ORDER:SVU	8P-9P		10/31/12 to 10/31/12	1x	--W----				
	LUR										
	KXAS			W	10/31/12	:30	8:20 PM	WDFS12TVENV104	\$2,000.00		1
8	KXAS	W9-10P CHICAGO FIRE	9P-10P		10/31/12 to 10/31/12	1x	--W----				
	LUR										
	KXAS			W	10/31/12	:30	9:30 PM	WDFS12TVENV104	\$2,000.00		1
9	KXAS	TH7-8P30 ROCK/UP ALL NIT	7P-8P		11/01/12 to 11/01/12	1x	---T---				
	LUR										
	KXAS			Th	11/01/12	:00			\$1,800.00	See MG 9.2	1
	KXAS	TH7-9P THE VOICE ENCORE	7-9p		11/01/12	:30	8:42 PM	WDFS12TVENV104	\$1,900.00	MG for 9.1 11/01 - LUR	2
11	KXAS	530P-6P NIGHTLY NEWS	530P-6P		11/05/12 to 11/05/12	1x	M-----				
	LUR										
	KXAS			M	11/05/12	:30	5:53 PM	WDFS12TVENV101	\$800.00		1

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 **10**

<u>Gross Total</u>	\$19,700.00	
<u>Agency Commission</u>	\$2,955.00	
<u>Net Amount Due</u>	\$16,745.00	<u>Payment Terms 30 Days</u>

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