



**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

Advertiser	WENDY DAVIS FOR SENATE	Invoice #	DA12110489
Product	Political	Invoice Date	11/25/12
Estimate Number	2359	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KXAS	Order #	338109
Account Executive	Corey Lane	Alt Order #	WOC10033876
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
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 #
1	KXAS	5A-530A NBC5 TODAY	5A-530A								
	LUR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	5:10 AM	WDFS12TVENV104	\$200.00		1
	KXAS			W	10/31/12	:30	5:11 AM	WDFS12TVENV104	\$200.00		2
	KXAS			Th	11/01/12	:30	5:10 AM	WDFS12TVENV104	\$200.00		3
	KXAS			F	11/02/12	:30	5:09 AM	WDFS12TVENV104	\$200.00		4
	KXAS			M	11/05/12	:30	5:09 AM	WDFS12TVENV104	\$200.00		5
2	KXAS	530A -6A NBC 5 TODAY	530A-6A								
	LUR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	5:44 AM	WDFS12TVENV104	\$300.00		1
	KXAS			W	10/31/12	:30	5:53 AM	WDFS12TVENV104	\$300.00		2
	KXAS			Th	11/01/12	:30	5:52 AM	WDFS12TVENV104	\$300.00		3
	KXAS			F	11/02/12	:30	5:52 AM	WDFS12TVENV104	\$300.00		4
	KXAS			M	11/05/12	:30	5:53 AM	WDFS12TVENV104	\$300.00		5
3	KXAS	6A-7A NBC5 TODAY	6A-7A								
	CDR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	6:23 AM	WDFS12TVENV104	\$1,425.00		1
	KXAS			W	10/31/12	:30	6:41 AM	WDFS12TVENV104	\$1,425.00		2
	KXAS			Th	11/01/12	:30	6:29 AM	WDFS12TVENV104	\$1,425.00		3
	KXAS			F	11/02/12	:30	6:29 AM	WDFS12TVENV104	\$1,425.00		4
	KXAS			M	11/05/12	:30	6:53 AM	WDFS12TVENV104	\$1,425.00		5
4	KXAS	7A-9A TODAY SHOW	7A-9A								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
						10/30/12 to 11/05/12	5x	11111--			
	KXAS			Tu	10/30/12	:30	7:41 AM	WDFS12TVENV104	\$1,425.00		1
	KXAS			W	10/31/12	:30	8:45 AM	WDFS12TVENV104	\$1,425.00		2
	KXAS			Th	11/01/12	:30	7:23 AM	WDFS12TVENV104	\$1,425.00		3
	KXAS			F	11/02/12	:30	8:28 AM	WDFS12TVENV104	\$1,425.00		4
	KXAS			M	11/05/12	:30	7:58 AM	WDFS12TVENV104	\$1,425.00		5
<b>5</b>	<b>KXAS</b>	<b>9A-10A TODAY 2</b>	<b>9A-10A</b>								
	LUR										
						10/30/12 to 11/05/12	5x	11111--			
	KXAS			Tu	10/30/12	:30	9:59 AM	WDFS12TVENV104	\$350.00		1
	KXAS			W	10/31/12	:30	9:26 AM	WDFS12TVENV104	\$350.00		2
	KXAS			Th	11/01/12	:30	9:26 AM	WDFS12TVENV104	\$350.00		3
	KXAS			F	11/02/12	:30	9:57 AM	WDFS12TVENV104	\$350.00		4
	KXAS			M	11/05/12	:30	9:52 AM	WDFS12TVENV104	\$350.00		5
<b>6</b>	<b>KXAS</b>	<b>10A-11A TODAY 3</b>	<b>10A-11A</b>								
	LUR										
						10/30/12 to 11/05/12	4x	11-11--			
	KXAS			Tu	10/30/12	:30	10:42 AM	WDFS12TVENV104	\$150.00		1
	KXAS			Th	11/01/12	:30	10:30 AM	WDFS12TVENV104	\$150.00		2
	KXAS			F	11/02/12	:30	10:28 AM	WDFS12TVENV104	\$150.00		3
	KXAS	9A-10A SAT NBC5 NEWS	9A-10A	Sa	11/03/12	:30	9:41 AM	WDFS12TVENV104	\$300.00	LUR - MG for 7.1,6.4	5
	LUR										
	KXAS			M	11/05/12	:00			<del>\$150.00</del>	See MG 6.5	4
				PREEMPT							

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		Agency Ref	00562
		Advertiser Ref	09576

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KXAS	NBC5 TODAY AT 11AM	11A-1130A								
	LUR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:00			<del>\$150.00</del>	See MG 6.5	1
	KXAS			W	10/31/12	:30	11:24 AM	WDFS12TVENV104	\$150.00		2
	KXAS			Th	11/01/12	:30	11:25 AM	WDFS12TVENV104	\$150.00		3
	KXAS			F	11/02/12	:30	11:23 AM	WDFS12TVENV104	\$150.00		4
	KXAS			M	11/05/12	:30	11:10 AM	WDFS12TVENV104	\$150.00		5
8	KXAS	1P-2P DAYS OF OUR LIVES	1P-2P								
	LUR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	1:59 PM	WDFS12TVENV104	\$225.00		1
	KXAS			W	10/31/12	:30	1:59 PM	WDFS12TVENV104	\$225.00		2
	KXAS			Th	11/01/12	:30	12:59 PM	WDFS12TVENV104	\$225.00		3
	KXAS			F	11/02/12	:30	1:41 PM	WDFS12TVENV104	\$225.00		4
	KXAS			M	11/05/12	:30	1:27 PM	WDFS12TVENV101	\$225.00		5
9	KXAS	3P-4P M-F ELLEN DEGENERES	3P-4P								
	LUR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	3:39 PM	WDFS12TVENV104	\$400.00		1
	KXAS			W	10/31/12	:30	3:26 PM	WDFS12TVENV104	\$400.00		2
	KXAS			Th	11/01/12	:30	3:22 PM	WDFS12TVENV104	\$400.00		3
	KXAS			F	11/02/12	:30	3:24 PM	WDFS12TVENV104	\$400.00		4
	KXAS			M	11/05/12	:30	3:46 PM	WDFS12TVENV101	\$400.00		5
10	KXAS	4P-5P NBC5 NEWS	4P-5P								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LUR											
						10/30/12 to 11/05/12	4x	1- 111- -			
	KXAS			W	10/31/12	:30	4:42 PM	WDFS12TVENV104	\$400.00		1
	KXAS			Th	11/01/12	:30	4:54 PM	WDFS12TVENV104	\$400.00		2
	KXAS			F	11/02/12	:30	4:14 PM	WDFS12TVENV104	\$400.00		3
	KXAS			M	11/05/12	:30	4:45 PM	WDFS12TVENV101	\$400.00		4
11	KXAS	5P-530P NBC5 NEWS	5P-530P								
	CDR										
						10/30/12 to 11/05/12	5x	11111- -			
	KXAS			Tu	10/30/12	:30	5:12 PM	WDFS12TVENV104	\$950.00		1
	KXAS			W	10/31/12	:30	5:26 PM	WDFS12TVENV104	\$950.00		2
	KXAS			Th	11/01/12	:30	5:28 PM	WDFS12TVENV104	\$950.00		3
	KXAS			F	11/02/12	:30	5:28 PM	WDFS12TVENV104	\$950.00		4
	KXAS			M	11/05/12	:30	5:14 PM	WDFS12TVENV101	\$950.00		5
12	KXAS	6P-630P NBC5 NEWS	6P-630P								
	CDR										
						10/30/12 to 11/05/12	5x	11111- -			
	KXAS			Tu	10/30/12	:30	6:22 PM	WDFS12TVENV104	\$1,150.00		1
	KXAS			W	10/31/12	:30	6:12 PM	WDFS12TVENV104	\$1,150.00		2
	KXAS			Th	11/01/12	:30	6:22 PM	WDFS12TVENV104	\$1,150.00		3
	KXAS			F	11/02/12	:30	6:12 PM	WDFS12TVENV104	\$1,150.00		4
	KXAS			M	11/05/12	:30	6:28 PM	WDFS12TVENV101	\$1,150.00		5
13	KXAS	630P-7P EXTRA 1560	630P-7P								
	LUR										
						10/30/12 to 11/05/12	5x	11111- -			

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KXAS	630P-7P EXTRA 1560	630P-7P								
	LUR										
	KXAS			Tu	10/30/12	:30	6:54 PM	WDFS12TVENV104	\$800.00		1
	KXAS			W	10/31/12	:30	6:43 PM	WDFS12TVENV104	\$800.00		2
	KXAS			Th	11/01/12	:30	6:55 PM	WDFS12TVENV104	\$800.00		3
	KXAS			F	11/02/12	:30	6:42 PM	WDFS12TVENV104	\$800.00		4
	KXAS			M	11/05/12	:30	6:54 PM	WDFS12TVENV101	\$800.00		5
14	KXAS	10P-1035P L. NEWS 2000	10P-1035P								
	CDR										
					10/30/12 to 11/05/12	4x	1111---				
	KXAS			Tu	10/30/12	:30	10:32 PM	WDFS12TVENV104	\$2,470.00		1
	KXAS			W	10/31/12	:30	10:22 PM	WDFS12TVENV104	\$2,470.00		2
	KXAS			Th	11/01/12	:30	10:32 PM	WDFS12TVENV104	\$2,470.00		3
	KXAS			M	11/05/12	:30	10:10 PM	WDFS12TVENV101	\$2,470.00		4
15	KXAS	1035P-1135P TONIGHT S	1035-1135P								
	LUR										
					10/30/12 to 11/05/12	5x	11111--				
	KXAS			Tu	10/30/12	:30	11:29 PM	WDFS12TVENV104	\$650.00		1
	KXAS			W	10/31/12	:30	11:31 PM	WDFS12TVENV104	\$650.00		2
	KXAS			Th	11/01/12	:30	11:07 PM	WDFS12TVENV104	\$650.00		3
	KXAS			F	11/02/12	:30	10:59 PM	WDFS12TVENV104	\$650.00		4
	KXAS			M	11/05/12	:30	11:07 PM	WDFS12TVENV101	\$650.00		5
16	KXAS	T9-10P PARENTHOOD	9P-10P								
	LUR										
					10/29/12 to 11/04/12	1x	-1-----				

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Account Executive	Corey Lane	Alt Order #	WOC10033876
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
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 #
16	KXAS	T9-10P PARENTHOOD	9P-10P								
	LUR										
	KXAS			Tu	10/30/12	:00			<del>\$2,600.00</del>	See MG 16.2,16.3	1
	KXAS	W7-8P ANIMAL PR/GUYS KIDS	7P-8P	W	10/31/12	:30	7:49 PM	WDFS12TVENV104	\$1,500.00	LUR - MG for 16.1 10/30	2
	LUR										
	KXAS	8-10P NBC MOVIE: RUDY	8P-10P	Sa	11/03/12	:30	8:45 PM	WDFS12TVENV104	\$800.00	LUR - MG for 16.1 10/30	3
	LUR										
17	KXAS	TH9-10P ROCK CENTER	9P-10P								
	LUR										
					10/29/12 to 11/04/12	1x	--- 1---				
	KXAS			Th	11/01/12	:30	9:17 PM	WDFS12TVENV104	\$1,800.00		1
18	KXAS	6A-7A SAT NBC5 NEWS	6A-7A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1-				
	KXAS			Sa	11/03/12	:30	6:09 AM	WDFS12TVENV104	\$200.00		1
19	KXAS	7A-9A SAT TODAY	7A-9A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1-				
	KXAS			Sa	11/03/12	:30	8:43 AM	WDFS12TVENV104	\$375.00		1
20	KXAS	6P-630P NBC5 NEWS SAT	6P-630P								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1-				
	KXAS			Sa	11/03/12	:00			<del>\$250.00</del>	Unresolved	1

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**Remit Address:**  
**KXAS**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (214) 745-5555**  
**Billing: (214) 745-5555**

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**BUYING TIME MEDIA**  
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**650 MASSACHUSETTS AVE. N.W.**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser		WENDY DAVIS FOR SENATE	
Product		Political	
Estimate Number		2359	
Station		KXAS	
Account Executive		Corey Lane	
Sales Office		Philadelphia NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	DA12110489		
Invoice Date	11/25/12		
Invoice Month	November 2012		
Invoice Period	10/29/12 - 11/06/12		
Order #	338109		
Alt Order #	WOC10033876		
Deal #			
Order Flight	10/30/12 - 11/06/12		
IDB #			
Advertiser Code	395		
Product Code	402		
Agency Ref	00562		
Advertiser Ref	09576		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KXAS	6P-630P NBC5 NEWS SAT	6P-630P								
	LUR										
21	KXAS	SA9-10P LAW AND ORDER	9P-10P								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1-				
	KXAS	8-10P NBC MOVIE OF WEEK	8P-10P	Sa	11/03/12	:30	9:27 PM	WDFS12TVENV104	\$800.00		1
22	KXAS	1030P-12M SATURDAY NIGHT	1030P-12A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1-				
	KXAS			Sa	11/03/12	:30	11:44 PM	WDFS12TVENV104	\$1,500.00		1
23	KXAS	530A-6A CHRIS MATTHEWS	530A-6A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	5:29 AM	WDFS12TVENV104	\$75.00		1
24	KXAS	6A-7A SUN NBC5 NEWS	6A-7A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	6:22 AM	WDFS12TVENV104	\$225.00		1
25	KXAS	7A-8A SUNDAY TODAY	7A-8A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	6:59 AM	WDFS12TVENV104	\$350.00		1
26	KXAS	8A-9A SUN NBC5 NEWS	8A-9A								
	LUR										

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**FOR LIM INVOICES:**

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



**Remit Address:**  
**KXAS**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (214) 745-5555**  
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**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	WENDY DAVIS FOR SENATE	Invoice #	DA12110489
Product	Political	Invoice Date	11/25/12
Estimate Number	2359	Invoice Month	November 2012
Station	KXAS	Invoice Period	10/29/12 - 11/06/12
Account Executive	Corey Lane	Order #	338109
Sales Office	Philadelphia NSO	Alt Order #	WOC10033876
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/30/12 - 11/06/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	395
		Product Code	402
		Agency Ref	00562
		Advertiser Ref	09576

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KXAS	8A-9A SUN NBC5 NEWS	8A-9A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	8:09 AM	WDFS12TVENV104	\$300.00		1
27	KXAS	9A-10A MEET THE PRESS	9A-10A								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	9:42 AM	WDFS12TVENV104	\$1,500.00		1
28	KXAS	FTBL NIGHT AMER (CWBY5)	6P-715P								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	6:00 PM	WDFS12TVENV104	\$2,000.00		1
29	KXAS	1135-1235A JIMMY FALLON S	1135P-1235A								
	LUR										
					10/30/12 to 11/05/12	1x	1-----				
	KXAS			M	11/05/12	:30	12:23 AM	WDFS12TVENV101	\$200.00		1
30	KXAS	5P-530P SU 5P NEWS	5P-530P								
	LUR										
					10/29/12 to 11/04/12	1x	----- 1				
	KXAS			Su	11/04/12	:30	5:19 PM	WDFS12TVENV104	\$250.00		1
31	KXAS	2-3P STEVE HARVEY T/SHOW	2P-3P								
	CDR				10/31/12 to 11/06/12	6x	21111--				
	KXAS			W	10/31/12	:30	2:36 PM	WDFS12TVENV104	\$280.00		1
	KXAS			Th	11/01/12	:30	2:11 PM	WDFS12TVENV104	\$280.00		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.

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**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
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**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

<b>Advertiser</b> WENDY DAVIS FOR SENATE		<b>Invoice #</b> DA12110489
<b>Product</b> Political		<b>Invoice Date</b> 11/25/12
<b>Estimate Number</b> 2359		<b>Invoice Month</b> November 2012
		<b>Invoice Period</b> 10/29/12 - 11/06/12
<b>Station</b> KXAS		<b>Order #</b> 338109
<b>Account Executive</b> Corey Lane		<b>Alt Order #</b> WOC10033876
<b>Sales Office</b> Philadelphia NSO		<b>Deal #</b>
<b>Sales Region</b> National		<b>Order Flight</b> 10/30/12 - 11/06/12
<b>Billing Calendar</b> Broadcast		<b>IDB #</b>
<b>Billing Type</b> Cash		<b>Advertiser Code</b> 395
<b>Special Handling</b>		<b>Product Code</b> 402
		<b>Agency Ref</b> 00562
		<b>Advertiser Ref</b> 09576

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KXAS	2-3P STEVE HARVEY T/SHOW	2P-3P		10/31/12 to 11/06/12	6x	21111--				
	CDR										
	KXAS			F	11/02/12	:30	2:48 PM	WDFS12TVENV104	\$280.00		3
	KXAS			M	11/05/12	:30	2:20 PM	WDFS12TVENV101	\$280.00		5
	KXAS			M	11/05/12	:30	2:54 PM	WDFS12TVENV101	\$280.00		4
	KXAS			Tu	11/06/12	:30	2:55 PM	WDFS12TVENV101	\$280.00		6
32	KXAS	1135-1235A JIMMY FALLON S	1135P-1235A		10/31/12 to 11/02/12	4x	--WTF--				
	CDR										
	KXAS			W	10/31/12	:30	12:04 AM	WDFS12TVENV104	\$570.00		4
	KXAS			W	10/31/12	:30	12:35 AM	WDFS12TVENV104	\$570.00		1
	KXAS			Th	11/01/12	:30	12:13 AM	WDFS12TVENV104	\$570.00		2
	KXAS			F	11/02/12	:30	12:08 AM	WDFS12TVENV104	\$570.00		3
33	KXAS	NBC5 TODAY 430A	430A-5A								
	LUR										
					11/04/12 to 11/10/12	1x	M-----S				
	KXAS			M	11/05/12	:30	4:40 AM	WDFS12TVENV101	\$70.00		1
34	KXAS	530A -6A NBC 5 TODAY	530A-6A		11/06/12 to 11/06/12	1x	-T-----				
	LUR										
	KXAS			Tu	11/06/12	:30	5:29 AM	WDFS12TVENV101	\$300.00		2
				<b>Aired Spots</b>	<b>98</b>						

**Gross Total \$68,410.00**

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**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	WENDY DAVIS FOR SENATE	Invoice #	DA12110489
Product	Political	Invoice Date	11/25/12
Estimate Number	2359	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KXAS	Order #	338109
Account Executive	Corey Lane	Alt Order #	WOC10033876
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	395
Special Handling		Product Code	402
		Agency Ref	00562
		Advertiser Ref	09576

Agency Commission                    **\$10,261.50**  
Net Amount Due                        **\$58,148.50**                    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.

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