

DUPLICATE INVOICE



KATU TV
 2153 NE Sandy Blvd
 Portland, OR 97232
 Main: (503)231-4222
 Billing: (503)231-4213

www.katu.com

Billing Address:

Cappelli Miles (Spring)
Attention: Accounts Payable
450 Country Club Road, Ste 255
Eugene, OR 97401

Send Payment To:

KATU TV
Fisher Broadcasting Portland TV LLC
PO Box 94394
Seattle, WA 98124-6694
Federal Tax ID #91-2136493

Invoice #	Invoice Date	Invoice Month	Invoice Period
190253-2	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
KATU	Local Direct	Portland Local	Local

Advertiser	Product	Estimate Number
Yes on 79		

Flight Dates	Order #	Alt Order #
10/07/12 - 11/05/12	190253	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	11/04/12	11/04/12	Sunday Good Morning An6-7a	6-7a	-----S	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Su 11/04/12 6:26 AM Sunday Good Morning America 6-7a :30 M79K1012 \$150.00 NM									
15	11/04/12	11/04/12	Sun 6-7p News	6p-7p	-----S	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 2 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Su 11/04/12 6:14 PM Sun 6-7p News 6p-7p :30 M79K1012 \$1,500.00 NM 2 KATU Su 11/04/12 6:39 PM Sun 6-7p News 6p-7p :30 M79K1012 \$1,500.00 NM									
16	10/29/12	11/03/12	Wheel Of Fortune	730p-8p	MTWTF--	:30	3	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MTWTF-- 3 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KATU Tu 10/30/12 7:43 PM Wheel Of Fortune 730p-8p :30 M79C1012 \$2,500.00 NM 1 KATU W 10/31/12 7:38 PM Wheel Of Fortune 730p-8p :30 M79D1012 \$2,500.00 NM 3 KATU F 11/02/12 7:58 PM Wheel Of Fortune 730p-8p :30 M79K1012 \$2,500.00 NM									
17	10/29/12	10/29/12	Dancing w/the Stars	8p-10p	M-----	:30	1	\$9,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$9,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU M 10/29/12 8:44 PM Dancing w/the Stars 8p-10p :30 M79C1012 \$9,000.00 NM									
18	11/04/12	11/04/12	America's Funniest Home 7p-8p	7p-8p	-----S	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$2,500.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Actual times may vary by 3 minutes.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Fisher Broadcasting stations do not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race or ethnicity.



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Fisher Broadcasting Portland TV LLC
PO Box 94394
Seattle, WA 98124-6694
Federal Tax ID #91-2136493

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<u>Invoice #</u> 190253-2	<u>Invoice Date</u> 11/11/12	<u>Invoice Month</u> November 2012	<u>Invoice Period</u> 10/29/12 - 11/05/12
<u>Advertiser</u> Yes on 79	<u>Product</u>	<u>Estimate Number</u>	

www.katu.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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21	11/05/12	11/05/12	Castle	10p-11p	M-----	:30	1	\$7,500.00	NM																																																																		
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<u>Total Spots</u>							13																																																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$46,150.00
<u>Agency Commission</u>	\$6,922.50
<u>Net Amount Due</u>	\$39,227.50

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