

# DUPLICATE INVOICE



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

www.katu.com

Billing Address:

**Multi Media Services**  
**Attention: Accounts Payable**  
 915 King St, 2nd Floor  
 Alexandria, VA 22314

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
191906-1	07/29/12	July 2012	06/25/12 - 07/29/12

Station	Account Executive	Sales Office	Sales Region
KATU	Bob Cain	Philadelphia	National

Advertiser	Product	Estimate Number
Alliance for NW Jobs	ALLIANCE FOR NW JOBS	4865

Flight Dates	Order #	Alt Order #
07/26/12 - 08/01/12	191906	07892846

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914212		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	07/26/12	07/27/12	M-F 6a-7a	6a-7a	---TF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 ---TF-- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KATU Th 07/26/12 6:44 AM M-F 6a-7a 6a-7a :30 ANWJE07231201SD \$400.00 NM 1 KATU F 07/27/12 6:28 AM M-F 6a-7a 6a-7a :30 ANWJE07231201SD \$400.00 NM									
19	07/26/12	07/27/12	Good Morning America	7a-9a	---TF--	:30	6	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 ---TF-- 6 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KATU Th 07/26/12 7:26 AM Good Morning America 7a-9a :30 ANWJE07231201SD \$350.00 NM 1 KATU Th 07/26/12 7:57 AM Good Morning America 7a-9a :30 ANWJE07231201SD \$350.00 NM 2 KATU Th 07/26/12 8:40 AM Good Morning America 7a-9a :30 ANWJE07231201SD \$350.00 NM 4 KATU F 07/27/12 7:25 AM Good Morning America 7a-9a :30 ANWJE07231201SD \$350.00 NM 6 KATU F 07/27/12 7:55 AM Good Morning America 7a-9a :30 ANWJE07231201SD \$350.00 NM 3 KATU F 07/27/12 8:38 AM Good Morning America 7a-9a :30 ANWJE07231201SD \$350.00 NM									
20	07/26/12	07/27/12	A.M Northwest	9a-10a	---TF--	:30	4	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 ---TF-- 4 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Th 07/26/12 9:10 AM A.M Northwest 9a-10a :30 ANWJE07231201SD \$200.00 NM 4 KATU Th 07/26/12 9:47 AM A.M Northwest 9a-10a :30 ANWJE07231201SD \$200.00 NM 2 KATU F 07/27/12 9:11 AM A.M Northwest 9a-10a :30 ANWJE07231201SD \$200.00 NM 3 KATU F 07/27/12 9:37 AM A.M Northwest 9a-10a :30 ANWJE07231201SD \$200.00 NM									
21	07/26/12	07/27/12	The View	10a-11a	---TF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 ---TF-- 2 \$300.00									

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

Invoice # <b>191906-1</b>	Invoice Date <b>07/29/12</b>	Invoice Month <b>July 2012</b>	Invoice Period <b>06/25/12 - 07/29/12</b>
Advertiser <b>Alliance for NW Jobs</b>	Product <b>ALLIANCE FOR NW JOBS</b>	Estimate Number <b>4865</b>	

www.katu.com

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22	07/26/12	07/27/12	Live with Kelly	11a-12p	---TF--	:30	2	\$250.00	NM																																																					
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23	07/26/12	07/27/12	Dr. Oz	3p-4p	---TF--	:30	2	\$250.00	NM																																																					
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25	07/26/12	07/27/12	M-F 430-5p	430p-5p	---TF--	:30	2	\$400.00	NM																																																					
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27	07/26/12	07/27/12	ABC World News Tonight	530p-6p	---TF--	:30	2	\$800.00	NM																																																					
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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.

# DUPLICATE INVOICE



Send Payment To:

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

Invoice # <b>191906-1</b>	Invoice Date <b>07/29/12</b>	Invoice Month <b>July 2012</b>	Invoice Period <b>06/25/12 - 07/29/12</b>
Advertiser <b>Alliance for NW Jobs</b>	Product <b>ALLIANCE FOR NW JOBS</b>	Estimate Number <b>4865</b>	

www.katu.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
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2 KATU	F	07/27/12	11:52 PM	Nightline	1135p-1202a	:30	ANWJE07231201SD	\$400.00	NM																																																		
33	07/26/12	07/27/12	Jimmy Kimmel	1202-106a	---TF--	:30	2	\$200.00	NM																																																		
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/23/12</td> <td>07/29/12</td> <td>---TF--</td> <td>2</td> <td>\$200.00</td> <td colspan="4"></td> </tr> <tr> <td><b>Spots: # Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1 KATU</td> <td>Th</td> <td>07/26/12</td> <td>12:45 AM</td> <td>Jimmy Kimmel</td> <td>1202-106a</td> <td>:30</td> <td>ANWJE07231201SD</td> <td>\$200.00</td> <td>NM</td> </tr> <tr> <td>2 KATU</td> <td>F</td> <td>07/27/12</td> <td>12:45 AM</td> <td>Jimmy Kimmel</td> <td>1202-106a</td> <td>:30</td> <td>ANWJE07231201SD</td> <td>\$200.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/23/12	07/29/12	---TF--	2	\$200.00					<b>Spots: # Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1 KATU	Th	07/26/12	12:45 AM	Jimmy Kimmel	1202-106a	:30	ANWJE07231201SD	\$200.00	NM	2 KATU	F	07/27/12	12:45 AM	Jimmy Kimmel	1202-106a	:30	ANWJE07231201SD	\$200.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																						
	07/23/12	07/29/12	---TF--	2	\$200.00																																																						
<b>Spots: # Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																																		
1 KATU	Th	07/26/12	12:45 AM	Jimmy Kimmel	1202-106a	:30	ANWJE07231201SD	\$200.00	NM																																																		
2 KATU	F	07/27/12	12:45 AM	Jimmy Kimmel	1202-106a	:30	ANWJE07231201SD	\$200.00	NM																																																		
34	07/26/12	07/27/12	M-F 5a-6a	5a-6a	---TF--	:30	3	\$200.00	NM																																																		

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# DUPLICATE INVOICE



Send Payment To:

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

Invoice # <b>191906-1</b>	Invoice Date <b>07/29/12</b>	Invoice Month <b>July 2012</b>	Invoice Period <b>06/25/12 - 07/29/12</b>
Advertiser <b>Alliance for NW Jobs</b>	Product <b>ALLIANCE FOR NW JOBS</b>	Estimate Number <b>4865</b>	

www.katu.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
34	07/26/12	07/27/12	M-F 5a-6a	5a-6a	---TF--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 ---TF-- 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KATU Th 07/26/12 5:13 AM M-F 5a-6a 5a-6a :30 ANWJE07231201SD \$200.00 NM 1 KATU Th 07/26/12 5:58 AM M-F 5a-6a 5a-6a :30 ANWJE07231201SD \$200.00 NM 2 KATU F 07/27/12 5:58 AM M-F 5a-6a 5a-6a :30 ANWJE07231201SD \$200.00 NM									
35	07/26/12	07/29/12	M-Sun 11-1135p News	11p-1135p	---TFSS	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 ---TFSS 3 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KATU F 07/27/12 11:12 PM M-Sun 11-1135p News 11p-1135p :30 ANWJE07231201SD \$750.00 NM 2 KATU Sa 07/28/12 11:29 PM M-Sun 11-1135p News 11p-1135p :30 ANWJE07231201SD \$750.00 NM 1 KATU Su 07/29/12 11:13 PM M-Sun 11-1135p News 11p-1135p :30 ANWJE07231201SD \$750.00 NM									
36	07/28/12	07/29/12	Sat-Sun Good Morning At 6-7a	6-7a	-----SS	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 -----SS 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Sa 07/28/12 6:26 AM Sat-Sun Good Morning America 6-7a :30 ANWJE07231201SD \$150.00 NM 2 KATU Su 07/29/12 6:26 AM Sat-Sun Good Morning America 6-7a :30 ANWJE07231201SD \$150.00 NM									
37	07/29/12	07/29/12	Sunday 7-9a News	Sun 7a-9a	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 -----S 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Su 07/29/12 7:12 AM Sunday 7-9a News Sun 7a-9a :30 ANWJE07231201SD \$200.00 NM									
38	07/29/12	07/29/12	This Week with Christiane Various		-----S	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 -----S 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Su 07/29/12 10:20 AM This Week with Christiane Aman Various :30 ANWJE07231201SD \$550.00 NM									
39	07/29/12	07/29/12	Sun 5P News	5p-530p	-----S	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 -----S 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Su 07/29/12 5:12 PM Sun 5P News 5p-530p :30 ANWJE07231201SD \$650.00 NM									
40	07/29/12	07/29/12	ABC World News Tonight 528-6p	528-6p	-----S	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/12 07/29/12 -----S 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Su 07/29/12 5:29 PM ABC World News Tonight Sa/Su 528-6p :30 ANWJE07231201SD \$650.00 NM									

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

<u>Invoice #</u> 191906-1	<u>Invoice Date</u> 07/29/12	<u>Invoice Month</u> July 2012	<u>Invoice Period</u> 06/25/12 - 07/29/12
<u>Advertiser</u> Alliance for NW Jobs		<u>Product</u> ALLIANCE FOR NW JOBS	<u>Estimate Number</u> 4865

www.katu.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
41	07/29/12	07/29/12	Sun 6-7p News	6p-7p	-----S	:30	1	\$650.00	NM	
<u>Weeks:</u>		<u>Start Date</u> 07/23/12	<u>End Date</u> 07/29/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$650.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KATU	Su	07/29/12	6:10 PM	Sun 6-7p News	6p-7p	:30	ANWJE07231201SD	\$650.00	NM
<u>Total Spots</u>							<b>50</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$24,550.00</b>
<u>Agency Commission</u>	<b>\$3,682.50</b>
<u>Net Amount Due</u>	<b>\$20,867.50</b>

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