



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

www.katu.com

Billing Address:

**Peterson Media**  
**Attention: Alexis Lee**  
**737 SE Sandy Blvd**  
**Portland, OR 97214**

Send Payment To:

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

# INVOICE

DUPLICATE

Invoice #	Invoice Date	Invoice Month	Invoice Period
199413-1	10/21/12	October 2012	10/01/12 - 10/14/12

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

Advertiser	Product	Estimate Number
Charlie Hales for Mayor		

Flight Dates	Order #	Alt Order #
10/11/12 - 10/14/12	199413	

Billing Calendar	Billing Type	Deal #
Calendar	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
1	10/11/12	10/14/12	Channel Two News at 430	430-5a	---TF--	:30	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ---TF-- 2 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Th 10/11/12 4:44 AM Channel Two News at 430am 430-5a :30 TGFCW1201 \$35.00 NM 2 KATU F 10/12/12 4:47 AM Channel Two News at 430am 430-5a :30 TGFCW1201 \$35.00 NM									
2	10/11/12	10/12/12	M-F 5a-6a	5a-6a	---TF--	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ---TF-- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU F 10/12/12 5:54 AM M-F 5a-6a 5a-6a :30 TGFCW1201 \$175.00 NM									
3	10/11/12	10/12/12	M-F 6a-7a	6a-7a	---TF--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ---TF-- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATU Th 10/11/12 6:22 AM M-F 6a-7a 6a-7a :30 TGFCW1201 \$350.00 NM									
4	10/11/12	10/12/12	Good Morning America	7a-9a	---TF--	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ---TF-- 2 \$150.00									
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5	10/13/12	10/13/12	Saturday 7a News	Sat 7a-9a	-----S-	:30	1	\$125.00	NM
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Total Spots							22																																																										

Gross Total **\$6,945.00**

## Payment Terms 30 Days

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.



Send Payment To:

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

# INVOICE

DUPLICATE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
199413-1	10/21/12	October 2012	10/01/12 - 10/14/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Charlie Hales for Mayor			

www.katu.com

Agency Commission **\$1,041.75**

Net Amount Due **\$5,903.25**

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

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