



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

www.katu.com

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd, Ste 1240**  
**Sherman Oaks, CA 91403**

Send Payment To:

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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
192208-1	11/04/12	November 2012	10/29/12 - 11/04/12

Station	Account Executive	Sales Office	Sales Region
KATU	Steve Banka	Los Angeles	National

Advertiser	Product	Estimate Number
Yes On 1240	YES ON 1240	4

Flight Dates	Order #	Alt Order #
10/29/12 - 11/04/12	192208	07893208

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
		1240

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/12	11/02/12	Jeopardy	7p-730p	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									
3 KATU M 10/29/12 7:04 PM Jeopardy 7p-730p :30 WAYES1240004H \$2,500.00 NM									
2 KATU W 10/31/12 7:11 PM Jeopardy 7p-730p :30 WAYES1240008H \$2,500.00 NM									
1 KATU F 11/02/12 7:22 PM Jeopardy 7p-730p :30 WAYES1240007H \$2,500.00 NM									
2	11/03/12	11/03/12	Prime Time College Footb	4p-7p or 5p-830p	-----S-	:30	1	\$3,500.00	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 \$3,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KATU Sa 11/03/12 5:05 PM Prime Time College Football Gar 4p-7p or 5p-830p :30 WAYES1240009H \$3,500.00 NM									
3	10/29/12	11/04/12	M-Sun 11-1135p News	11p-1135p	MTWTFSS	:30	3	\$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 MTWTFSS 3 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KATU M 10/29/12 11:26 PM M-Sun 11-1135p News 11p-1135p :30 WAYES1240001H \$1,500.00 NM									
1 KATU Sa 11/03/12 11:14 PM M-Sun 11-1135p News 11p-1135p :30 WAYES1240007H \$1,500.00 NM									
3 KATU Su 11/04/12 11:23 PM M-Sun 11-1135p News 11p-1135p :30 WAYES1240008H \$1,500.00 NM									

Total Spots 7

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$15,500.00</b>
<u>Agency Commission</u>	<b>\$2,325.00</b>
<u>Net Amount Due</u>	<b>\$13,175.00</b>

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.