



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 |
|-----------|--------------|---------------|---------------------|
| 192205-1 | 10/21/12 | October 2012 | 10/01/12 - 10/20/12 |

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

| Advertiser | Product | Estimate Number |
|-------------|-------------|-----------------|
| Yes On 1240 | YES ON 1240 | 1 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/08/12 - 11/05/12 | 192205 | 07893179 |

| 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 | 10/08/12 | 10/12/12 | Live with Kelly | 11a-12p | - TWTF- - | :30 | 3 | \$450.00 | 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 - TWTF- - 3 \$450.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description | | | | | | | | | |

Total Spots **4**

Gross Total **\$1,500.00**

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.



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| <u>Advertiser</u> | <u>Product</u> | <u>Estimate Number</u> | |
| Yes On 1240 | YES ON 1240 | 1 | |

www.katu.com

Agency Commission **\$225.00**

Net Amount Due **\$1,275.00**

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