



REMIT TO Sinclair Broadcast
c/o KOMO
PO Box 206270
Dallas, TX 75320-6270
ph: (855) 746-2729

Advertiser
Agency
Buyer
Salesperson

Bruce Harrell for Seattles Future (163955)
Canal Partners Media (15500)
Scattergood, Jeff
Katz/PHL, Philadelphia (4030)
ph: (212) 563-5400 , fx: (215) 563-2974x

Invoice 11278323
Inv Date 11/9/2025
Terms CIA
Contract 6694256
Bill Type Weekly/Irregular
Period 11/3/2025 - 11/9/2025

Canal Partners Media
900 Circle 75 Parkway
Suite 1650
Atlanta, GA 30339

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 1302/1550/13032 (2227503)
Acct Types **National/Political Issue Agency BRD**
Est/External # 13032/28604026
Demo
Revision
Comments BOB CAIN

CO-OP/Order Type No/Normal
Package
Gen. Date 11/12/2025 9:50:32AM

Seattle (KOMO)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		5A NEWS						
	SPOT	6181391-News-KOMC	Day,M-1,Tu-1,W-1,Th-1,F-1	11/03/25 5:54AM (Mo)	00:30	News-KOMO 4 NEWS 5A	CN4PART102925H	\$700.00	
18.0	Contract Line Remarks:		3P NEWS						
	SPOT	6218778-News-KOMC	Day,M-1	11/03/25 3:13PM (Mo)	00:30	News-KOMO 4 NEWS 3p	CN4PART102925H	\$700.00	
20.0	Contract Line Remarks:		NEWS						
	Prime	6196910-News-KOMC	Day,M-2	11/03/25 9:08PM (Mo)	00:30	News-KOMO 4 News Primetime	CN4PART102925H	\$1500.00	
	Prime	6196910-News-KOMC	Day,M-2	11/03/25 9:22PM (Mo)	00:30	News-KOMO 4 News Primetime	CN4PART102925H	\$1500.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224>

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$4,400.00	Total Spots	4
Commission	(\$660.00)		
Net Total	\$3,740.00		