



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

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**American Civil Liberties Union (103131)**  
**Bully Pulpit Interactive (18212)**  
 Gail,Belle,  
 Katz/PHL, Philadelphia (4030)  
 ph: (212) 563-5400 , fx: (215) 563-2974x

**Invoice** 11545592  
**Inv Date** 3/29/2026  
**Terms** CIA  
**Contract** 6882783  
**Bill Type** Weekly/Irregular  
**Period** 3/23/2026 - 3/29/2026

**Special Handling** None  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** 6/20/117 (2298131)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/External #** 117/ECR28644896  
**Demo** A18+R  
**Revision**  
**Comments** BOB CAIN

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 4/1/2026 12:22:00PM

**Bully Pulpit Interactive**  
**1322 G. St. SE**  
**Washington, DC 2000**

AgM

Seattle (KOMO)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>INTERNAL WM BBALL SWEET 16</b>						
	Basketball By Orbit-[P]Sports-AB		Per week (2),Sa	03/28/26 10:35:49AM (Sa)	00:30	Sports-ABC Womens College Basketball Championship Game	ACLU2601H	\$2500.00	
	Basketball By Orbit-[P]Sports-AB		Per week (2),Sa	03/28/26 12:35:50PM (Sa)	00:30	Sports-ABC Womens College Basketball Championship Game 2	ACLU2601H	\$2500.00	
2.0	<b>Contract Line Remarks:</b>		<b>INTERNAL WM BBALL ELITE 8</b>						
	Basketball By Orbit-[P]Sports-AB		Per week (2),Su	03/29/26 9:51:59AM (Su)	00:30	Sports-ABC Womens College Basketball Championship Game	ACLU2601H	\$3000.00	
	Basketball By Orbit-[P]Sports-AB		Per week (2),Su	03/29/26 1:11:08PM (Su)	00:30	Sports-ABC Womens College Basketball Championship Game 2	ACLU2601H	\$3000.00	

**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	<b>\$11,000.00</b>	Total Spots	4
Commission	<b>(\$1,650.00)</b>		
<b>Net Total</b>	<b>\$9,350.00</b>		