SEATTLE CW KUNS

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

Advertiser	**No on 645 (170263)**
Agency	**Canal Partners Media (15500)**
Buyer	Amy,Mills,
Salesperson	Katz/SFO, San Francisco (4032) ph: (415) 357-0360 , fx: (415) 357-0389x
Special Handling	None
Product	POLITICAL ISSUE (ns) (1187)
Brand	1824/2224/14388 (2385162)
Acct Types	**National/Political Issue Agency BRD**
Est/External #	14388/ECR28726195
Demo	
Revision	
Comments	BOB CAIN

Invoice	11903334
Inv Date	9/27/2026
Terms	CIA
Contract	7131445
Bill Type	Weekly/Irregular
Period	9/21/2026 - 9/27/2026

CO-OP/Order Type No/Normal
Package
Gen. Date 9/30/2026 2:44:02PM

Canal Partners Media
900 Circle 75 Parkway
Suite 1650
Atlanta, GA 30339-3087
AgM

Seattle (KUNS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**	**BELOW DECK**							
	SPOT	6634413-Below Deck	Per week (1),Su	09/27/26 4:23:46PM (Su)	00:30	Below Deck Wknd 2	NO645TV2601H	$80.00	
2.0	**Contract Line Remarks:**	**BELOW DECK**							
	SPOT	6634414-Below Deck	Per week (1),Su	09/27/26 5:10:53PM (Su)	00:30	Below Deck Wknd 3	NO645TV2601H	$80.00	
3.0	**Contract Line Remarks:**	**POLICE 24/7**							
	Prime	6171977-CW-Police 2	Day,W-1	09/23/26 10:11:27PM (We)	00:30	CW-Police 24/7 (Wednesday)	NO645TV2601H	$160.00	
4.0	**Contract Line Remarks:**	**GREAT AMERICAN ROAD RALLY**							
	Prime	6410467-CW-The Gre	Day,W-1	09/23/26 10:42:23PM (We)	00:30	CW-The Great American Road Rally (Wednesday)	NO645TV2601H	$160.00	
5.0	**Contract Line Remarks:**	**LAST MAN**							
	SPOT	6197469-Last Man St	Day,W-1	09/23/26 6:46:33PM (We)	00:30	Last Man Standing	NO645TV2601H	$80.00	
6.0	**Contract Line Remarks:**	**SCRABBLE**							
	SPOT	6624964-Scrabble	Day,F-1	09/25/26 5:42:20PM (Fr)	00:30	Scrabble	NO645TV2601H	$80.00	
7.0	**Contract Line Remarks:**	**NETWORK MOVIE**							
	Prime	6172302-CW-Prime T	Per week (1),Su	09/27/26 7:59:08PM (Su)	00:30	CW-Prime Time Movie	NO645TV2601H	$80.00	

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	**$720.00**	Total Spots 7
Commission	**($108.00)**	
Net Total	**$612.00**	