SEATTLE
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/PHL, Philadelphia (4030) ph: (212) 563-5400 , fx: (215) 563-2974x
Special Handling	None
Product	POLITICAL ISSUE (ns) (1187)
Brand	1824/2224/14389 (2388602)
Acct Types	**National/Political Issue Agency BRD**
Est/External #	14389/ECR28729977
Demo	
Revision	
Comments	BOB CAIN

Invoice	11915672
Inv Date	10/11/2026
Terms	CIA
Contract	7148510
Bill Type	Weekly/Irregular
Period	10/5/2026 - 10/11/2026

CO-OP/Order Type No/Normal
Package
Gen. Date 10/15/2026 10:40:09AM

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
11.0	**Contract Line Remarks:**	**JUDEG MATHIS**							
	SPOT	6536801-Judge Math	Per week (1),Mo	10/05/26 1:19:51PM (Mo)	:15/:15	JUDGE MATHIS 2	NO645TV2604H	$40.00	
	SPOT	6536801-Judge Math	Per week (1),Mo	10/05/26 1:22:06PM (Mo)	:15/:15	JUDGE MATHIS 2	NO645TV2602H	$40.00	
16.0	**Contract Line Remarks:**	**SCRABBLE**							
	SPOT	6624964-Scrabble	Per week (1),Mo	10/05/26 5:43:42PM (Mo)	:15/:15	Scrabble	NO645TV2604H	$40.00	
	SPOT	6624964-Scrabble	Per week (1),Mo	10/05/26 5:44:57PM (Mo)	:15/:15	Scrabble	NO645TV2602H	$40.00	

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	**$160.00**	Total Spots 4
Commission	**($24.00)**	
Net Total	**$136.00**	