



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

Advertiser
Agency
Buyer
Salesperson

Agency Inc (163769)
4media Group Inc (18081)
 Maybruck,Alison
 Katz/PHL, Philadelphia (4030)
 ph: (212) 563-5400 , fx: (215) 563-2974x

Invoice 11395107
Inv Date 1/18/2026
Terms CIA
Contract 6691248
Bill Type Weekly/Irregular
Period 1/12/2026 - 1/18/2026

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand January Issue (2226898)
Acct Types **National/Political Issue Agency BRD**
Est/External # /ECR28603928
Demo A25+
Revision
Comments BOB CAIN

CO-OP/Order Type No/Normal
Package
Gen. Date 1/22/2026 7:55:08AM

4media Group Inc
700 SE 5th St
Ste 38
Bentonville, AR 72712-7598

AgM

Seattle (KOMO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		SAT 6P NEWS						
	SPOT	6201298-News-KOMO	Day,Sa-1	01/17/26 6:42:35PM (Sa)	00:30	News-KOMO 4 News Sat 6p	WA1825930H	\$1000.00	

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	\$1,000.00	Total Spots	1
Commission	(\$150.00)		
Net Total	\$850.00		