



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

Advertiser
Agency
Buyer
Salesperson

SFA FUND INC (152624)
Target Enterprises (2076)
Solis, Janet
Katz/SFO, San Francisco (4032)
ph: (415) 357-0360 , fx: (415) 357-0389x

Invoice 10134091
Inv Date 1/14/2024
Terms CIA
Contract 5961344
Bill Type Weekly/Irregular
Period 1/8/2024 - 1/14/2024

Target Enterprises
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
329/371/4030 (1971839)
National/DI Revenue Political AGY
4030/ECR28345406

SFA Fund, INC/Digita
MATT JOHNSON

CO-OP/Order Type No/DI-Rever
Package
Gen. Date 1/19/2024 6:51:49AM

Cedar Rapids (QGAN)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	<u>1/13 7P COLLEGE BB</u>							
	Fox Sports 5:00:00AM- 5:01:00	Per week (2),Sa		01/13/24 5:00AM (Sa)	00:01	NON-SPOT INVOICING	BILLINGLINE	\$2000.00	
	Fox Sports 5:00:00AM- 5:01:00	Per week (2),Sa		01/13/24 5:00AM (Sa)	00:01	NON-SPOT INVOICING	BILLINGLINE	\$2000.00	
2.0	Contract Line Remarks:	<u>1/14 330P NFL WILDCARD</u>							
	Fox Sports 5:00:00AM- 5:01:00	Per week (4),Su		01/14/24 5:00AM (Su)	00:01	NON-SPOT INVOICING	BILLINGLINE	\$3000.00	
	Fox Sports 5:00:00AM- 5:01:00	Per week (4),Su		01/14/24 5:00AM (Su)	00:01	NON-SPOT INVOICING	BILLINGLINE	\$3000.00	
	Fox Sports 5:00:00AM- 5:01:00	Per week (4),Su		01/14/24 5:00AM (Su)	00:01	NON-SPOT INVOICING	BILLINGLINE	\$3000.00	
	Fox Sports 5:00:00AM- 5:01:00	Per week (4),Su		01/14/24 5:00AM (Su)	00:01	NON-SPOT INVOICING	BILLINGLINE	\$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> (and "Station" definition includes regional sports networks, as applicable).

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	\$16,000.00	Total Spots	6
Commission	(\$2,400.00)		
Net Total	\$13,600.00		