



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)
Janet, Solis,
Katz/SFO, San Francisco (4032)
ph: (415) 357-0360 , fx: (415) 357-0389x

Invoice 10133247
Inv Date 1/7/2024
Terms CIA
Contract 5933521
Bill Type Weekly/Irregular
Period 1/1/2024 - 1/7/2024

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 329/371/4009 (1962289)
Acct Types **National/Political Issue Agency BRD**
Est/External # 4009/ECR28336086
Demo A55+R

CO-OP/Order Type No/Normal
Package
Gen. Date 1/9/2024 1:00:33PM

Revision
Comments SFA Fund Inc. MATT JOHNSON .
12/19 - Add to schedule. Please MG within

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

AgM

Cedar Rapids (QGAN)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	Contract Line Remarks:		9P NEWS						
	News	106391-News-Iowa's	Day, M-1	01/01/24 9:45PM (Mo)	00:30	News-Iowa's News Now at 9p	SFA1923TVH	\$1000.00	
5.0	Contract Line Remarks:		9P NEWS						
	News	106391-News-Iowa's	Day, M-1	01/01/24 9:10PM (Mo)	00:30	News-Iowa's News Now at 9p	SFA1923TVH	\$1000.00	
20.0	News	106391-News-Iowa's	Day, M-1	01/01/24 9:28PM (Mo)	00:30	News-Iowa's News Now at 9p	SFA2024TVH	\$1000.00	
21.0	News	106391-News-Iowa's	Day, M-1	01/01/24 9:59PM (Mo)	00:30	News-Iowa's News Now at 9p	SFA2024TVH	\$1000.00	
23.1	SPOT	5196322-Person Place	Day, M-2	01/01/24 5:13PM (Mo)	00:30	Person Place or Thing	SFA2024TVH	\$250.00	
23.1	SPOT	5196322-Person Place	Day, M-2	01/01/24 5:22PM (Mo)	00:30	Person Place or Thing	SFA1923TVH	\$250.00	
27.0	Access			01/01/24			1 preempt @ \$250.00	\$0.00	Program Change
28.0	Access			01/01/24			1 preempt @ \$300.00	\$0.00	Program Change
32.1	SPOT			01/01/24			2 preempts @ \$250.00	\$0.00	Program Change
34.0	Prime	162076-FOX-Special	Day, M-3	01/01/24 7:24PM (Mo)	00:30	FOX-Special	SFA2024TVH	\$500.00	
34.0	Prime	162076-FOX-Special	Day, M-3	01/01/24 7:59PM (Mo)	00:30	FOX-Special	SFA1923TVH	\$500.00	
34.0	Prime	162076-FOX-Special	Day, M-3	01/01/24 8:35PM (Mo)	00:30	FOX-Special	SFA2024TVH	\$500.00	
39.0	News	4347085-News-The N	Day, M-2	01/01/24 10:14PM (Mo)	00:30	News-The National Desk LF	SFA1923TVH	\$150.00	
39.0	News	4347085-News-The N	Day, M-2	01/01/24 10:22PM (Mo)	00:30	News-The National Desk LF	SFA2024TVH	\$150.00	
40.0	News	4347928-News-The N	Day, M-2	01/01/24 10:47PM (Mo)	00:30	News-The National Desk LF 2	SFA1923TVH	\$150.00	
40.0	News	4347928-News-The N	Day, M-2	01/01/24 10:53PM (Mo)	00:30	News-The National Desk LF 2	SFA2024TVH	\$150.00	
42.0	Access	193507-Family Feud	Day, M-1	01/01/24 6:27PM (Mo)	00:30	FAMILY FEUD	SFA2024TVH	\$250.00	M/G For 27.0.1
43.0	Access	193508-Family Feud	Day, M-1	01/01/24 6:46PM (Mo)	00:30	FAMILY FEUD 2	SFA1923TVH	\$300.00	M/G For 28.0.1
44.0	SPOT	1236787-Family Feud	Day, M-2	01/01/24 5:29PM (Mo)	00:30	Family Feud 3	SFA2024TVH	\$250.00	M/G For 32.1.1, 32.1.2
44.0	SPOT	1236787-Family Feud	Day, M-2	01/01/24 5:57PM (Mo)	00:30	Family Feud 3	SFA1923TVH	\$250.00	M/G For 32.1.1, 32.1.2

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	\$7,650.00	Total Spots	17
Commission	(\$1,147.50)		
Net Total	\$6,502.50		