



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 10134430
Inv Date 1/21/2024
Terms CIA
Contract 5953308
Bill Type Weekly/Irregular
Period 1/15/2024 - 1/21/2024

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 329/371/4030 (1971839)
Acct Types **National/Political Issue Agency BRD**
Est/External # 4030/ECR28343196
Demo
Revision
Comments SFA Fund Inc.
4pm cut off on Mon 1/15; Separation:

CO-OP/Order Type No/Normal
Package
Gen. Date 1/24/2024 3:43:18PM

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
16.0	Basketball	378204-Sports-FOX C	Per week (2), Mo	01/15/24 12:03PM (Mo)	00:30	Sports-FOX College Basketball	SFA0924TVH	\$750.00	
16.0	Basketball	378204-Sports-FOX C	Per week (2), Mo	01/15/24 12:13PM (Mo)	00:30	Sports-FOX College Basketball	SFA0924TVH	\$750.00	
17.0	Basketball	407100-Sports-FOX C	Per week (1), Mo	01/15/24 2:31PM (Mo)	00:30	Sports-FOX College Basketball 2	SFA0924TVH	\$500.00	
Duplicate									

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	\$2,000.00	Total Spots	3
Commission	(\$300.00)		
Net Total	\$1,700.00		