

Sinclair Broadcast Group Inc
C/O WPFO
PO BOX 206270
DALLAS TX 75320-6270

OFFICIAL BILLING INVOICE

Inv # 10134545 **Acct # 5091** **Invoice Date: 1/21/2024**

Advertiser: **SFA FUND INC (152624)**
Agency: **Target Enterprises (2076)**
Period: 1/15/2024 - 1/21/2024
Salesperson: Los Angeles Locality/LA, ph: (323) 937-4644
Product: POLITICAL ISSUE (ns) (1187)
Brand: 329/371/4033 (1971873)
Contract: 5965560
Terms: CIA
Buyer: JANET SOLIS
Estimate/HL: 4033/10743552
Comments: 4033 SFA FUND INC.

Acct Type: National/Political Issue
Bill Type: Weekly/Irregular
Coop: No

For Billing Inquires Call: (855) 746-2729

Send Payment To:
Sinclair Broadcast Group
c/o WPFO
PO Box 206270
Dallas TX 75320-6270

TARGET ENTERPRISES
15260 VENTURA BLVD STE 1240
SHERMAN OAKS, CA 91403

000021

Portland ME (WPFO)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Program	AD-ID / ISCI	Amount	Remarks
1.0	Contract Line Remarks: VOICE Prime	3972630-FOX-I Can	Day,We-1	01/17/24 08:23 pm (We)	00:30	FOX-I Can See Your Voice (Wednesday)	SFA1124TVH	\$750.00	
2.0	Prime			01/15/24 (Mo)			1 preempt @\$500.00	\$0.00	Program Change
3.0	Contract Line Remarks: NEWS News	10:00:00PM-11:00:0		01/17/24 10:22 pm (We)	00:30	News-FOX23 News at 10	SFA1124TVH	\$350.00	
	News	10:00:00PM-11:00:0		01/18/24 10:27 pm (Th)	00:30	News-FOX23 News at 10	SFA1324TVH	\$350.00	
	News	10:00:00PM-11:00:0		01/19/24 10:12 pm (Fr)	00:30	News-FOX23 News at 10	SFA1324TVH	\$350.00	
	News	10:00:00PM-11:00:0		01/19/24 10:49 pm (Fr)	00:30	News-FOX23 News at 10	SFA1324TVH	\$350.00	
5.0	News			01/20/24 (Sa)			1 preempt @\$350.00	\$0.00	Program Change
6.0	Contract Line Remarks: NEWS News	10:00:00PM-11:00:0	Day,Su-1	01/21/24 10:40 pm (Su)	00:30	News-FOX23 News at 10	SFA1324TVH	\$350.00	
7.0	Pre-Gam			01/21/24 (Su)			1 preempt @\$2500.00	\$0.00	Program Change
9.0	Contract Line Remarks: TMZ Prime	9:00:00PM-10:00:00	Day,Th-1	01/18/24 09:20 pm (Th)	00:30	FOX-Gordon Ramsays Road Trip	SFA1324TVH	\$250.00	
10.0	Contract Line Remarks: TMZ Prime	9:00:00PM-10:00:00	Day,We-1	01/17/24 09:22 pm (We)	00:30	FOX-We Are Family (Wednesday)	SFA0824REVT VH	\$250.00	M/G For 2.0.1
11.1	Football			01/21/24 (Su)			1 preempt @\$10000.00	\$0.00	Program Change
12.0	Pre-Gam			01/21/24 (Su)			1 preempt @\$2500.00	\$0.00	Program Change
13.0	Contract Line Remarks: BENCH SPOT	3:00:00PM-4:00:00P		01/17/24 03:25 pm (We)	00:30	Hot Bench	SFA0824REVT VH	\$50.00	
	SPOT	3:00:00PM-4:00:00P		01/18/24 03:45 pm (Th)	00:30	Hot Bench 2	SFA1324TVH	\$50.00	
	SPOT	3:00:00PM-4:00:00P		01/19/24 03:37 pm (Fr)	00:30	Hot Bench 2	SFA1324TVH	\$50.00	
15.0	Contract Line Remarks: GOOD DAY News	7:00:00AM-8:00:00A		01/18/24 07:25 am (Th)	00:30	News-Good Day Maine	SFA1324TVH	\$100.00	
	News	7:00:00AM-8:00:00A		01/19/24 07:29 am (Fr)	00:30	News-Good Day Maine	SFA1324TVH	\$100.00	
17.0	Contract Line Remarks: NFL SUNDAY Pre-Gam	7:00:00PM-8:00:00P	Day,Sa-2	01/20/24 07:28 pm (Sa)	00:30	Sports-FOX NFL Divisional Pre Game	SFA1324TVH	\$2500.00	M/G For 7.0.1,12.0.1
CONTINUED									

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[illegible]

Gross Total	\$18,700.00	Total Spots 17
Commission	(\$2,805.00)	
Sales Tax	\$0.00	
NET TOTAL	\$15,895.00	
Due By: 1/21/2024		

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 commercial aired.