



REMIT TO Sinclair Broadcast  
 c/o KFOX  
 PO Box 206270  
 Dallas, TX 75320-6270

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Lonestar Forward PAC (135099)**  
**Canal Partners Media (15500)**  
 ABAR,BARBARA  
 TeleRep/DC, Washington DC (2995)  
 ph: (703) 528-7800

Invoice 7319668  
 Inv Date 3/29/2020  
 Terms CIA  
 Contract 4258241  
 Bill Type Standard  
 Period 2/24/2020 - 3/29/2020

**Special Handling** None  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** 1145/1326/7128 (1344721)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/External #** 7128/09760665  
**Demo** A35+R  
**Revision**  
**Comments** LONESTAR FORWARD PAC  
 JORDANNA GELTZER

**CO-OP/Order Type** Yes/Normal  
**Package**  
 Gen. Date 3/31/2020 7:43:32AM

**Canal Partners Media**  
**900 Circle 75 Parkway**  
**Suite 1650**  
**Atlanta, GA 30339**

AgM

El Paso (KFOX)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	<b>Contract Line Remarks:</b>		<b>KFOX MORNING NEWS</b>						
	SPOT	322697-News-KFOX	Day,W-1	02/26/20 6:38AM (We)	00:30	News-KFOX Morning News 6a	LS101H	\$350.00	
2.0	<b>Contract Line Remarks:</b>		<b>PEOPLE'S COURT</b>						
	SPOT	306351-Peoples Cour	Day,W-1	02/26/20 11:15AM (We)	00:30	PEOPLES COURT	LS101H	\$110.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

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	<b>\$460.00</b>	Total Spots	2
Commission	<b>(\$69.00)</b>		
<b>Net Total</b>	<b>\$391.00</b>		