



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

Advertiser
Agency
Buyer
Salesperson

Conservative Leadership Fund (111600)
Del Cielo Media (11175)
Fran, Berg,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4666065
Inv Date 8/14/2016
Terms CIA
Contract 2585458
Bill Type Weekly/Irregular
Period 8/8/2016 - 8/14/2016

Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand COLEA/ORDR/808814 (850567)
Acct Types National/Political Issue Agency BRD
Est/Headline 808814/ECR25255043
Demo A35+R

CO-OP/Order Type No/Normal
Package
Gen. Date 8/16/2016 3:21:03PM

Revision
Comments ORDR RACH CHASON
NEW ORDER FOR CONSERVATIVE

Mobile (WEAR)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	28908-News-3 In The	Day,M-1	08/08/16 5:38AM (Mo)	00:30	FLSM1621H	\$285.00	
2.0	News	29826-News-3 In The	Day,Th-1	08/11/16 6:39AM (Th)	00:30	FLSM1621H	\$450.00	
3.0	News	28918-News-Channel	Day,Tu-1	08/09/16 6:09PM (Tu)	00:30	FLSM1621H	\$1125.00	
4.0	News	60953-News-Channel	Day,F-1	08/12/16 10:49PM (Fr)	00:30	FLSM1621H	\$510.00	
5.0	News	28908-News-3 In The	Day,Th-1	08/11/16 5:38AM (Th)	00:30	FLSM1621H	\$285.00	
6.0	News	29826-News-3 In The	Day,Tu-1	08/09/16 6:44AM (Tu)	00:30	FLSM1621H	\$450.00	
7.0	News	28918-News-Channel	Day,Th-1	08/11/16 6:11PM (Th)	00:30	FLSM1621H	\$1125.00	
8.0	News	60953-News-Channel	Day,W-1	08/10/16 10:47PM (We)	00:30	FLSM1621H	\$510.00	
9.0	News	100097-News-Chann	Day,M-1	08/08/16 4:57PM (Mo)	00:30	FLSM1621H	\$285.00	
10.0	News	100097-News-Chann	Day,Th-1	08/11/16 4:42PM (Th)	00:30	FLSM1621H	\$285.00	
11.0	News	28986-News-Channel	Day,Su-1	08/14/16 5:18PM (Su)	00:30	FLSM1621H	\$450.00	
12.0	SPOT			08/14/16		1 preempt @ \$450.00	\$0.00	
13.0	News	29826-News-3 In The	Day,Tu-1	08/09/16 6:23AM (Tu)	00:30	FLSM1621H	\$450.00	
14.0	News	29826-News-3 In The	Day,W-1	08/10/16 6:24AM (We)	00:30	FLSM1621H	\$450.00	
15.0	SPOT	28977-ABC-This Wee	Day,Su-1	08/14/16 8:58AM (Su)	00:30	FLSM1621H	\$285.00	

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	\$6,945.00
Commission	(\$1,041.75)
Net Total	\$5,903.25

Total Spots 14