



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

Advertiser
Agency
Buyer
Salesperson

Congressional Leadership Fund (73505)
Del Cielo Media (11175)
Sarah, Saunders,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 7748118
Inv Date 10/4/2020
Terms CIA
Contract 4545312
Bill Type Weekly/Irregular
Period 9/28/2020 - 10/4/2020

Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
CLF20/ORDR/360506 (1379437)
National/Political Issue Agency BRD
360506/ECR27129121

CO-OP/Order Type No/Normal
Package
Gen. Date 10/6/2020 12:04:36PM

ORDR
REVISION spot/traffic/nab/pmt will be sent

Oklahoma City (KOCB)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Tu	09/29/20 6:15PM (Tu)	00:30	FAMILY FEUD	CLFTV20OK0505H	\$420.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Per week (1),We	09/30/20 6:27PM (We)	00:30	FAMILY FEUD	CLFTV20OK0505H	\$420.00	
3.0	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Th	10/01/20 6:27PM (Th)	00:30	FAMILY FEUD	CLFTV20OK0505H	\$420.00	
4.0	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Fr	10/02/20 6:22PM (Fr)	00:30	FAMILY FEUD	CLFTV20OK0505H	\$420.00	
5.0	SPOT	6:30:00PM- 7:00:00PM	Per week (1),Tu	09/29/20 6:45PM (Tu)	00:30	FAMILY FEUD 2	CLFTV20OK0505H	\$420.00	
6.0	SPOT	6:30:00PM- 7:00:00PM	Per week (1),We	09/30/20 6:56PM (We)	00:30	FAMILY FEUD 2	CLFTV20OK0505H	\$420.00	
7.0	SPOT	6:30:00PM- 7:00:00PM	Per week (1),Th	10/01/20 6:49PM (Th)	00:30	FAMILY FEUD 2	CLFTV20OK0505H	\$420.00	
8.0	SPOT	6:30:00PM- 7:00:00PM	Per week (1),Fr	10/02/20 6:45PM (Fr)	00:30	FAMILY FEUD 2	CLFTV20OK0505H	\$420.00	

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	\$3,360.00	Total Spots	8
Commission	(\$504.00)		
Net Total	\$2,856.00		