



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** 7814559  
**Inv Date** 11/8/2020  
**Terms** CIA  
**Contract** 4497714  
**Bill Type** Weekly/Irregular  
**Period** 11/2/2020 - 11/8/2020

**Special Handling** None  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** CLF20/ORDR/360501 (1426723)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/External #** 360501/ECR27045568

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/10/2020 8:29:12AM

**Demo**  
**Revision**  
**Comments** ORDR  
REVISED!!! PLS CONFIRM ASAP

**Del Cielo Media**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

AgM

Oklahoma City (KOCB)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.2	<b>Contract Line Remarks:</b> SPOT	6:30:00PM- 7:00:00PM	<b><u>FAMILY FEUD</u></b> Per week (1),Mo	11/02/20 6:45PM (Mo)	00:30	FAMILY FEUD 2	CLFTV20OK0510H	\$475.00	
6.1	<b>Contract Line Remarks:</b> SPOT	189600-Family Feud	<b><u>FAMILY FEUD</u></b> Day,M-1,W-1,Th-1,F-1	11/02/20 3:22PM (Mo)	00:30	Family Feud 3	CLFTV20OK0510H	\$95.00	
7.1	<b>Contract Line Remarks:</b> SPOT	31683-Family Feud	<b><u>FAMILY FEUD</u></b> Day,M-1,W-1,Th-1,F-1	11/02/20 6:10PM (Mo)	00:30	FAMILY FEUD	CLFTV20OK0510H	\$420.00	
8.0	<b>Contract Line Remarks:</b> SPOT	31692-Family Feud 2	<b><u>FAMILY FEUD</u></b> Day,M-1	11/02/20 6:29PM (Mo)	00:30	FAMILY FEUD 2	CLFTV20OK0510H	\$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	<b>\$1,410.00</b>	Total Spots	4
Commission	<b>(\$211.50)</b>		
<b>Net Total</b>	<b>\$1,198.50</b>		