



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 7684787
 Inv Date 9/6/2020
 Terms CIA
 Contract 4497704
 Bill Type Weekly/Irregular
 Period 8/31/2020 - 9/6/2020

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand CLF20/ORDR/36059N (1426719)
Acct Types **National/Political Issue Agency BRD**
Est/External # 36059N/ECR27045563

CO-OP/Order Type No/Normal
Package
 Gen. Date 9/9/2020 3:58:33PM

Demo
Revision
Comments ORDR
 new order spot/traffic/nab/pmt will be sent

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
1.0	Contract Line Remarks:		<u>FUNNY YOU SHOULD ASK</u>						
	SPOT	12:30:00PM- 1:00:00PM	Per week (1),Th	09/03/20 12:46PM (Th)	00:30	Funny You Should Ask	CLFTV20OK0502H	\$100.00	
2.0	Contract Line Remarks:		<u>FUNNY YOU SHOULD ASK</u>						
	SPOT	12:30:00PM- 1:00:00PM	Per week (1),Fr	09/04/20 12:52PM (Fr)	00:30	Funny You Should Ask	CLFTV20OK0502H	\$100.00	
4.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Th	09/03/20 6:14PM (Th)	00:30	FAMILY FEUD	CLFTV20OK0502H	\$300.00	
5.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Fr	09/04/20 6:21PM (Fr)	00:30	FAMILY FEUD	CLFTV20OK0502H	\$300.00	
7.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:30:00PM- 7:00:00PM	Per week (1),We	09/02/20 6:55PM (We)	00:30	FAMILY FEUD 2	CLFTV20OK0502H	\$300.00	
8.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:30:00PM- 7:00:00PM	Per week (1),Fr	09/04/20 6:46PM (Fr)	00:30	FAMILY FEUD 2	CLFTV20OK0502H	\$300.00	

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	\$1,400.00	Total Spots	6
Commission	(\$210.00)		
Net Total	\$1,190.00		