



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	<b>Contract Line Remarks:</b>								
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	<b>\$3,360.00</b>	Total Spots	8
Commission	<b>(\$504.00)</b>		
Net Total	<b>\$2,856.00</b>		