



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 7684786
Inv Date 9/6/2020
Terms CIA
Contract 4497694
Bill Type Weekly/Irregular
Period 8/31/2020 - 9/6/2020

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/36510N (1426699)
National/Political Issue Agency BRD
36510N/ECR27045562

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

ORDR
new order 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
3.0	Contract Line Remarks:		<u>FUNNY YOU SHOULD ASK</u>						
	SPOT	12:30:00PM- 1:00:00PM	Per week (1),Mo	08/31/20 12:54PM (Mo)	00:30	Funny You Should Ask	KHTV9124H	\$100.00	
8.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Mo	08/31/20 6:26PM (Mo)	00:30	FAMILY FEUD	KHTV9124H	\$300.00	
9.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:00:00PM- 6:30:00PM	Per week (1),Tu	09/01/20 6:20PM (Tu)	00:30	FAMILY FEUD	CLFTV200K0502H	\$300.00	
13.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:30:00PM- 7:00:00PM	Per week (1),Mo	08/31/20 6:51PM (Mo)	00:30	FAMILY FEUD 2	KHTV9124H	\$300.00	
14.0	Contract Line Remarks:		<u>FAMILY FEUD</u>						
	SPOT	6:30:00PM- 7:00:00PM	Per week (1),Tu	09/01/20 6:50PM (Tu)	00:30	FAMILY FEUD 2	CLFTV200K0502H	\$300.00	
15.0	Contract Line Remarks:		<u>DEAD PIXELS/DEAD PIX</u>						
	Prime	7:00:00PM- 8:00:00PM	Per week (1),Tu	09/01/20 7:18PM (Tu)	00:30	CW-Dead Pixels (Tuesday)	CLFTV200K0502H	\$500.00	

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	\$1,800.00	Total Spots	6
Commission	(\$270.00)		
Net Total	\$1,530.00		