



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

Advertiser
Agency
Buyer
Salesperson

Iowa Forward (131756)
Targeted Platform Media (15945)
Danny,Neckel,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 7312669
Inv Date 3/29/2020
Terms CIA
Contract 4281345
Bill Type Weekly/Irregular
Period 3/23/2020 - 3/29/2020

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 1231/1245/8479 (1354501)
Acct Types **National/Political Issue Agency BRD**
Est/External # 8479/ECR26824458
Demo
Revision
Comments Issue SHANNON YALLOF
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 3/31/2020 7:19:00AM

Des Moines (KDSM)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.0	SPOT	192650-Judge Judy	Day,M-1	03/23/20 3:21PM (Mo)	00:30	IF-01-20H	\$125.00	
6.0	SPOT	192651-Judge Judy 2	Day,M-1	03/23/20 3:57PM (Mo)	00:30	IF-01-20H	\$125.00	
9.0	SPOT	157651-Family Feud	Day,M-1	03/23/20 4:42PM (Mo)	00:30	IF-01-20H	\$200.00	
12.0	News	112990-News-13 Nev	Day,M-1	03/23/20 9:19PM (Mo)	00:30	IF-01-20H	\$600.00	
14.0	News	112990-News-13 Nev	Day,M-1	03/23/20 9:54PM (Mo)	00:30	IF-01-20H	\$600.00	

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	\$1,650.00
Commission	(\$247.50)
Net Total	\$1,402.50

Total Spots 5