



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** 7380502  
**Inv Date** 4/26/2020  
**Terms** CIA  
**Contract** 4342944  
**Bill Type** Weekly/Irregular  
**Period** 4/20/2020 - 4/26/2020

**Targeted Platform Media**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

AgM

**Special Handling** None  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** 1231/1245/8529 (1373969)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/External #** 8529/ECR26905272  
**Demo**  
**Revision**  
**Comments** Issue  
Separation: 30

**CO-OP/Order Type** No/Normal  
**Package**  
Gen. Date 4/27/2020 3:22:54PM

Des Moines (KDSM)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	112990-News-13 New	Per week (1),Tu	04/21/20 9:26PM (Tu)	00:30	IF-10-20H	\$600.00	
2.0	News	112990-News-13 New	Per week (1),Fr	04/24/20 9:17PM (Fr)	00:30	IF-10-20H	\$600.00	
3.0	News	112990-News-13 New	Per week (1),Fr	04/24/20 9:41PM (Fr)	00:30	IF-10-20H	\$600.00	
5.0	SPOT	21794-FOX-FOX New	Per week (1),Su	04/26/20 8:59AM (Su)	00:30	IF-10-20H	\$100.00	
Duplicate								

**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	<b>\$1,900.00</b>	Total Spots	4
Commission	<b>(\$285.00)</b>		
Net Total	<b>\$1,615.00</b>		