



**Remit Address:**  
**Denver KDVR**  
**P. O. Box 59743**  
**Los Angeles, CA 90074 - 9743**  
**Main: (303) 595-3131**  
**Billing: (214) 765-4116**

# DUPLICATE INVOICE

Advertiser	POL/AARP Issue	Invoice #	3444599-1
Order Brand		Invoice Date	03/27/22
Product	AARP	Invoice Month	March 2022
Estimate Number	10457	Invoice Period	02/28/22 - 03/27/22

Property	KDVR	Order #	3444599
Account Executive	Telerep Washington	Alt Order #	10334702
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	03/15/22 - 03/22/22

Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	5
Special Handling		Product 1/2	8

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN6984

**Billing Address:**

**Greer Margolis & Mitchell | GMMB**  
**Attention: Accounts Payable**  
**3050 K Street, NW**  
**Suite 100**  
**Washington Harbour**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KDVR	FOX31 News At 530a	530a-6a		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			W	03/16/22	:30	5:54 AM	AARP22106H	\$750.00		1
2	KDVR	FOX31 News At 6a	6a-7a		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			Tu	03/15/22	:30	6:23 AM	AARP22106H	\$850.00		1
3	KDVR	FOX31 News At 7a	7a-8a		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			M	03/21/22	:30	7:53 AM	AARP22106H	\$850.00		1
4	KDVR	FOX31 News At 8a	8a-9a		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			W	03/16/22	:30	8:28 AM	AARP22106H	\$750.00		1
5	KDVR	FOX31 News At 9a	9a-10a		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			Th	03/17/22	:30	9:29 AM	AARP22106H	\$675.00		1
6	KDVR	FOX News Sunday	FOX News Sunday		03/14/22 to 03/20/22	1x	-----1				
	KDVR			Su	03/20/22	:30	8:49 AM	AARP22106H	\$750.00		1
7	KDVR	FOX31 News At 11a	11a-12p		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			W	03/16/22	:30	11:13 AM	AARP22106H	\$500.00		1
8	KDVR	FOX31 News at 4p	M-F 4p-5p		03/15/22 to 03/21/22	1x	MTWTF--				
	KDVR			M	03/21/22	:30	4:45 PM	AARP22106H	\$575.00		1
9	KDVR	M-F 5p-530p	M-F 5p-530p								

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Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	5
Special Handling		Product 1/2	8

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN6984

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9	KDVR	M-F 5p-530p	M-F 5p-530p								
					03/15/22 to 03/21/22	2x	MTWTF--				
	KDVR			Tu	03/15/22	:30	5:24 PM	AARP22106H	\$1,000.00		1
	KDVR			Th	03/17/22	:30	5:14 PM	AARP22106H	\$1,000.00		2
10	KDVR	M-F 530p-6p	M-F 530p-6p								
					03/15/22 to 03/21/22	2x	MTWTF--				
	KDVR			Tu	03/15/22	:30	5:42 PM	AARP22106H	\$1,000.00		1
	KDVR			F	03/18/22	:30	5:41 PM	AARP22106H	\$1,000.00		2
11	KDVR	SA 5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					03/14/22 to 03/20/22	1x	-----1-				
	KDVR			Sa	03/19/22	:30	5:14 PM	AARP22106H	\$750.00		1
12	KDVR	SU 5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					03/14/22 to 03/20/22	1x	-----1				
	KDVR			Su	03/20/22	:00			<del>\$750.00</del>	Credited	1
					Sports ran long						
13	KDVR	FOX31 News At 10p Sa	10p-1035p								
					03/14/22 to 03/20/22	1x	-----1-				
	KDVR			Sa	03/19/22	:30	10:13 PM	AARP22106H	\$700.00		1
14	KDVR	FOX31 News at 9p	9p-930p								
					03/15/22 to 03/21/22	1x	MTWTF-S				
	KDVR			Su	03/20/22	:30	9:14 PM	AARP22106H	\$1,800.00		1
15	KDVR	FOX31 News at 930p	930p-10p								
					03/15/22 to 03/21/22	1x	MTWTF-S				
	KDVR			Su	03/20/22	:30	9:55 PM	AARP22106H	\$1,800.00		1
16	KDVR	FOX31 News At 10p	10p-1035p								

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Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	5
Special Handling		Product 1/2	8

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN6984

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KDVR	FOX31 News At 10p	10p-1035p								
					03/15/22 to 03/21/22	2x	MTWTF- S				
	KDVR			F	03/18/22	:30	10:13 PM	AARP22106H	\$1,000.00		1
	KDVR			Su	03/20/22	:30	10:34 PM	AARP22106H	\$1,000.00		2

Aired Spots                      **18**

<u>Gross Total</u>	<b>\$16,750.00</b>	
<u>Agency Commission</u>	<b>\$2,512.50</b>	
<u>Net Amount Due</u>	<b>\$14,237.50</b>	<b><u>Payment Terms 30 Days</u></b>

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