



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 #	3436875-1
Order Brand		Invoice Date	03/27/22
Product	AARP	Invoice Month	March 2022
Estimate Number	10449	Invoice Period	02/28/22 - 03/27/22

Property	KDVR	Order #	3436875
Account Executive	Telerep Washington	Alt Order #	10331502
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	03/08/22 - 03/14/22

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	FOX 31 News At 5a	5a-530a	03/08/22 to 03/14/22			3x	MTWTF--				
				Tu	03/08/22	:30	5:28 AM	AARP22106H	\$600.00		2	
				W	03/09/22	:30	5:24 AM	AARP22106H	\$600.00		3	
				M	03/14/22	:30	5:12 AM	AARP22106H	\$600.00		1	
2	KDVR	FOX31 News At 530a	530a-6a	03/08/22 to 03/14/22			3x	MTWTF--				
				W	03/09/22	:30	5:44 AM	AARP22106H	\$750.00		3	
				Th	03/10/22	:30	5:44 AM	AARP22106H	\$750.00		2	
				M	03/14/22	:30	5:51 AM	AARP22106H	\$750.00		1	
3	KDVR	FOX31 News At 6a	6a-7a	03/08/22 to 03/14/22			5x	MTWTF--				
				Tu	03/08/22	:30	6:43 AM	AARP22106H	\$850.00		2	
				W	03/09/22	:30	6:29 AM	AARP22106H	\$850.00		3	
				Th	03/10/22	:30	6:28 AM	AARP22106H	\$850.00		5	
				F	03/11/22	:30	6:28 AM	AARP22106H	\$850.00		1	
				M	03/14/22	:30	6:44 AM	AARP22106H	\$850.00		4	
4	KDVR	FOX31 News At 7a	7a-8a	03/08/22 to 03/14/22			5x	MTWTF--				
				Tu	03/08/22	:30	7:23 AM	AARP22106H	\$850.00		3	
				W	03/09/22	:30	7:42 AM	AARP22106H	\$850.00		4	
				Th	03/10/22	:30	7:30 AM	AARP22106H	\$850.00		1	
				F	03/11/22	:30	7:24 AM	AARP22106H	\$850.00		5	
				M	03/14/22	:30	7:53 AM	AARP22106H	\$850.00		2	
5	KDVR	FOX31 News At 8a	8a-9a	03/08/22 to 03/14/22			5x	MTWTF--				
				Tu	03/08/22	:30	8:23 AM	AARP22106H	\$750.00		2	

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Property	KDVR	Order #	3436875
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Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	03/08/22 - 03/14/22

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KDVR	FOX31 News At 8a	8a-9a								
	KDVR			W	03/09/22	:30	8:45 AM	AARP22106H	\$750.00		5
	KDVR			Th	03/10/22	:30	9:00 AM	AARP22106H	\$750.00		4
	KDVR			F	03/11/22	:30	9:00 AM	AARP22106H	\$750.00		3
	KDVR			M	03/14/22	:30	9:00 AM	AARP22106H	\$750.00		1
6	KDVR	FOX31 News At 9a	9a-10a								
				03/08/22 to 03/14/22		5x	MTWTF--				
	KDVR			Tu	03/08/22	:30	9:58 AM	AARP22106H	\$675.00		1
	KDVR			W	03/09/22	:30	9:29 AM	AARP22106H	\$675.00		2
	KDVR			Th	03/10/22	:30	9:29 AM	AARP22106H	\$675.00		4
	KDVR			F	03/11/22	:30	9:22 AM	AARP22106H	\$675.00		5
	KDVR			M	03/14/22	:30	9:30 AM	AARP22106H	\$675.00		3
7	KDVR	FOX31 News at 6a	Sa 6a-7a								
				03/07/22 to 03/13/22		1x	-----1-				
	KDVR			Sa	03/12/22	:30	6:15 AM	AARP22106H	\$475.00		1
8	KDVR	FOX31 News at 7a	Sa 7a-8a								
				03/07/22 to 03/13/22		1x	-----1-				
	KDVR			Sa	03/12/22	:30	7:59 AM	AARP22106H	\$525.00		1
9	KDVR	FOX31 News at 7a	Su 7a-8a								
				03/07/22 to 03/13/22		1x	-----1				
	KDVR			Su	03/13/22	:30	7:23 AM	AARP22106H	\$425.00		1
10	KDVR	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
				03/07/22 to 03/13/22		1x	-----1				
	KDVR			Su	03/13/22	:30	8:36 AM	AARP22106H	\$750.00		1
11	KDVR	FOX31 News At 11a	11a-12p								
				03/08/22 to 03/14/22		5x	MTWTF--				

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Property	KDVR	Order #	3436875
Account Executive	Telerep Washington	Alt Order #	10331502
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	03/08/22 - 03/14/22

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:

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Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KDVR	FOX31 News At 11a	11a-12p								
	KDVR			Tu	03/08/22	:30	11:28 AM	AARP22106H	\$500.00		4
	KDVR			W	03/09/22	:30	11:30 AM	AARP22106H	\$500.00		1
	KDVR			Th	03/10/22	:30	11:48 AM	AARP22106H	\$500.00		5
	KDVR			F	03/11/22	:30	11:15 AM	AARP22106H	\$500.00		3
	KDVR			M	03/14/22	:30	11:22 AM	AARP22106H	\$500.00		2
12	KDVR	FOX31 News at 4p	M-F 4p-5p								
				03/08/22 to 03/14/22		5x	MTWTF--				
	KDVR			Tu	03/08/22	:30	4:15 PM	AARP22106H	\$575.00		3
	KDVR			W	03/09/22	:30	4:26 PM	AARP22106H	\$575.00		2
	KDVR			Th	03/10/22	:30	4:13 PM	AARP22106H	\$575.00		5
	KDVR			F	03/11/22	:30	4:43 PM	AARP22106H	\$575.00		4
	KDVR			M	03/14/22	:30	4:45 PM	AARP22106H	\$575.00		1
13	KDVR	M-F 5p-530p	M-F 5p-530p								
				03/08/22 to 03/14/22		3x	MTWTF--				
	KDVR			Tu	03/08/22	:30	5:25 PM	AARP22106H	\$1,000.00		1
	KDVR			F	03/11/22	:30	5:23 PM	AARP22106H	\$1,000.00		2
	KDVR			M	03/14/22	:30	5:29 PM	AARP22106H	\$1,000.00		3
14	KDVR	M-F 530p-6p	M-F 530p-6p								
				03/08/22 to 03/14/22		3x	MTWTF--				
	KDVR			Tu	03/08/22	:30	5:42 PM	AARP22106H	\$1,000.00		1
	KDVR			Th	03/10/22	:30	5:41 PM	AARP22106H	\$1,000.00		3
	KDVR			M	03/14/22	:30	5:55 PM	AARP22106H	\$1,000.00		2
15	KDVR	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				03/07/22 to 03/13/22		1x	-----1-				
	KDVR			Sa	03/12/22	:00			\$750.00	Credited	1
				program change							

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Order Brand		Invoice Date	03/27/22
Product	AARP	Invoice Month	March 2022
Estimate Number	10449	Invoice Period	02/28/22 - 03/27/22

Property	KDVR	Order #	3436875
Account Executive	Telerep Washington	Alt Order #	10331502
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	03/08/22 - 03/14/22

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KDVR	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					03/07/22 to 03/13/22	1x	----- 1				
	KDVR			Su	03/13/22	:30	5:52 PM	AARP22106H	\$750.00		1
17	KDVR	FOX31 News at 1030p	M-F 1030p-11p								
					03/08/22 to 03/14/22	5x	MTWTF--				
	KDVR			Tu	03/08/22	:30	10:59 PM	AARP22106H	\$750.00		2
	KDVR			W	03/09/22	:30	11:00 PM	AARP22106H	\$750.00		4
	KDVR			Th	03/10/22	:30	11:00 PM	AARP22106H	\$750.00		3
	KDVR			F	03/11/22	:30	10:59 PM	AARP22106H	\$750.00		5
	KDVR			M	03/14/22	:30	10:52 PM	AARP22106H	\$750.00		1
18	KDVR	FOX31 News At 9p Sa	9p-930p								
					03/07/22 to 03/13/22	1x	----- 1-				
	KDVR			Sa	03/12/22	:30	10:14 PM	AARP22106H	\$700.00		1
19	KDVR	FOX31 News At 10p Sa	10p-1035p								
					03/07/22 to 03/13/22	1x	----- 1-				
	KDVR			Sa	03/12/22	:30	11:02 PM	AARP22106H	\$700.00		1
20	KDVR	FOX31 News at 9p	9p-930p								
					03/08/22 to 03/14/22	5x	MTWTF-S				
	KDVR			Tu	03/08/22	:30	9:25 PM	AARP22106H	\$1,800.00		1
	KDVR			W	03/09/22	:30	9:14 PM	AARP22106H	\$1,800.00		3
	KDVR			F	03/11/22	:30	9:14 PM	AARP22106H	\$1,800.00		5
	KDVR			Su	03/13/22	:30	9:10 PM	AARP22106H	\$1,800.00		4
	KDVR			M	03/14/22	:30	9:14 PM	AARP22106H	\$1,800.00		2
21	KDVR	FOX31 News at 9p	9p-930p								
					03/07/22 to 03/13/22	1x	----- 1				
	KDVR			Su	03/13/22	:30	9:29 PM	AARP22106H	\$1,800.00		1

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Property	KDVR	Order #	3436875
Account Executive	Telerep Washington	Alt Order #	10331502
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	03/08/22 - 03/14/22

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KDVR	FOX31 News at 930p	930p-10p								
					03/08/22 to 03/14/22	3x	MTWTF- S				
	KDVR			W	03/09/22	:30	9:56 PM	AARP22106H	\$1,800.00		2
	KDVR			Th	03/10/22	:30	9:43 PM	AARP22106H	\$1,800.00		1
	KDVR			M	03/14/22	:30	9:56 PM	AARP22106H	\$1,800.00		3
23	KDVR	FOX31 News At 10p	10p-1035p								
					03/08/22 to 03/14/22	3x	MTWTF- S				
	KDVR			Th	03/10/22	:30	10:12 PM	AARP22106H	\$1,000.00		3
	KDVR			Su	03/13/22	:30	10:13 PM	AARP22106H	\$1,000.00		2
	KDVR			M	03/14/22	:30	10:30 PM	AARP22106H	\$1,000.00		1

Aired Spots **66**

<u>Gross Total</u>	\$58,325.00	
<u>Agency Commission</u>	\$8,748.75	
<u>Net Amount Due</u>	\$49,576.25	<u>Payment Terms 30 Days</u>

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