

## INVOICE

## Remit Address:

Denver KDVR  
P. O. Box 59743  
Los Angeles, CA 90074 - 9743  
Main: (303) 595-3131  
Billing: (214) 765-4144



## Billing Address:

Left Hook Strategy - Santa Monica  
Attention: Accounts Payable  
2601 Ocean Park Blvd  
Suite 324  
Santa Monica, CA 90405

Advertiser	POL/Alaska Wilderness League Action P	Invoice #	2357822-1
Product	ALASKA WILD LEAG ACT	Invoice Date	02/23/20
Estimate Number	291	Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/23/20
Property	KDVR	Order #	2357822
Account Executive	Telerep Washington	Alt Order #	09742846
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	01/27/20 - 02/09/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	30
Special Handling		Product 1/2	42
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KDVR	FOX31aNews At 5p	5p-530p		01/27/20 to 02/02/20	4x	MTWTF--				
	KDVR			Tu	01/28/20	:30	5:26 PM	AWA0130H	\$550.00		3
	KDVR			W	01/29/20	:30	5:30 PM	AWA0130H	\$550.00		1
	KDVR			F	01/31/20	:30	5:13 PM	AWA0130H	\$550.00		2
	KDVR			F	01/31/20	:30	5:23 PM	AWA0130H	\$550.00		4
	KDVR				02/03/20 to 02/09/20	1x	MTWTF--				
	KDVR			M	02/03/20	:30	5:29 PM	AWA0130H	\$550.00		5
2	KDVR	FOX31 News At 530p	530p-6p		01/27/20 to 02/02/20	4x	MTWTF--				
	KDVR			Tu	01/28/20	:30	5:53 PM	AWA0130H	\$550.00		4
	KDVR			W	01/29/20	:30	5:57 PM	AWA0130H	\$550.00		1
	KDVR			Th	01/30/20	:30	5:54 PM	AWA0130H	\$550.00		3
	KDVR			F	01/31/20	:30	5:52 PM	AWA0130H	\$550.00		2
	KDVR				02/03/20 to 02/09/20	2x	MTWTF--				
	KDVR			Tu	02/04/20	:30	5:54 PM	AWA0130H	\$550.00		5
	KDVR			F	02/07/20	:30	5:52 PM	AWA0130H	\$550.00		6
3	KDVR	FOX31 News At 530p	530p-6p		01/27/20 to 02/02/20	1x	-----1-				
	KDVR			Sa	02/01/20	:00			<del>\$225.00</del>	Credited	1
4	KDVR	FOX31 News At 5p Su	5p-530p		01/27/20 to 02/02/20	1x	-----1				
	KDVR			Su	02/02/20	:00			<del>\$450.00</del>	Credited	1

Aired Spots

11

Gross Total \$6,050.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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# INVOICE

Advertiser	POL/Alaska Wilderness League Action P
Product	ALASKA WILD LEAG ACT
Estimate Number	291

Property	KDVR
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>2357822-1</b>
Invoice Date	02/23/20
Invoice Month	February 2020
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Order #	2357822
Alt Order #	09742846
Deal #	
Order Flight	01/27/20 - 02/09/20

Agency Code	
Advertiser Code	30
Product 1/2	42

Agency Ref	
Advertiser Ref	

Agency Commission      **\$907.50**

Net Amount Due      **\$5,142.50**

Payment Terms 30 Days