



**Remit Address:**  
**KGCW**  
PO Box 74008722  
Chicago, IL 60674  
Main: (214) 765-4113  
**Billing:**

**Billing Address:**  
Siversmith Strategies  
Attention: Accounts Payable  
1322 G Street SE  
Washington, DC 20003

# INVOICE

Advertiser	POL/Deidre DeJear/Secretary of State/
Product	Candidate
Estimate Number	6565

Invoice #	1742857-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	KGCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1742857
Alt Order #	26229679
Deal #	
Order Flight	10/25/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	984
Product 1/2	1022

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KGCW	DOCTORS	M-F 8-9a								
1	KGCW				10/29/18 to 11/04/18	1x	M-----				
	KGCW			M	10/29/18	:30	8:41 AM	2018DEDETA49H	\$30.00		1
11	KGCW	LMS	M-F 10-1030p								
7	KGCW				10/29/18 to 11/04/18	1x	M-----				
	KGCW			M	10/29/18	:30	10:26 PM	2018DEDETA49H	\$60.00		1
Aired Spots 2											

Gross Total \$90.00  
Agency Commission \$13.50  
Net Amount Due \$76.50  
Payment Terms 30 Days

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