



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

# INVOICE

DUPLICATE

Advertiser	POL/Deirdre DeJear/Secretary of State/Il	Invoice #	1742857-2
Product	Candidate	Invoice Date	10/31/18
Estimate Number	6565	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18

Property	KGCW	Order #	1742857
Account Executive	Katz Washington	Alt Order #	26229679
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/18 - 10/29/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	984
Special Handling		Product 1/2	1022

Agency Ref	
Advertiser Ref	

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

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