

**Remit Address:**

**KOZL**  
**PO Box 744201**  
**Atlanta, GA 30374-4201**  
**Main: (214) 765-4129**  
**Billing:**

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street, NW**  
**Suite 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	POL/Senate Majority PAC	Invoice #	1557237-1
Product	163/173/6503	Invoice Date	06/24/18
Estimate Number	163/173/6503	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Property	KOZL	Order #	1557237
Account Executive	Millennium Washington,DC	Alt Order #	26028697
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	06/09/18 - 06/26/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KOZL	M-F 12p-1p	M-F 12p-1p								
					06/08/18 to 06/14/18	3x	MTWT--				
	KOZL			Tu	06/12/18	:30	12:28 PM	SMPMOTV1806H	\$45.00		1
	KOZL			W	06/13/18	:30	12:19 PM	SMPMOTV1806H	\$45.00		2
	KOZL			Th	06/14/18	:30	12:54 PM	SMPMOTV1806H	\$45.00		3
					06/15/18 to 06/21/18	3x	MTWTF--				
	KOZL			M	06/18/18	:30	12:36 PM	SMPMOTV1806H	\$45.00		5
	KOZL			W	06/20/18	:30	12:28 PM	SMPMOTV1806H	\$45.00		6
	KOZL			Th	06/21/18	:30	12:15 PM	SMPMOTV1806H	\$45.00		4
3	KOZL	M-F 3p-330p	M-F 3p-330p								
					06/08/18 to 06/14/18	2x	MTWT--				
	KOZL			M	06/11/18	:30	3:09 PM	SMPMOTV1806H	\$35.00		2
	KOZL			Th	06/14/18	:30	3:02 PM	SMPMOTV1806H	\$35.00		1
					06/15/18 to 06/21/18	2x	MTWTF--				
	KOZL			Tu	06/19/18	:30	3:29 PM	SMPMOTV1806H	\$35.00		3
	KOZL			W	06/20/18	:30	3:26 PM	SMPMOTV1806H	\$35.00		4
					06/22/18 to 06/28/18	2x	MT--F--				
	KOZL			F	06/22/18	:30	3:15 PM	SMPMOTV1806H	\$35.00		5
4	KOZL	M-F 330p-4p	M-F 330p-4p								
					06/08/18 to 06/14/18	2x	MTWT--				
	KOZL			Tu	06/12/18	:30	3:40 PM	SMPMOTV1806H	\$45.00		1
	KOZL			Th	06/14/18	:30	3:47 PM	SMPMOTV1806H	\$45.00		2
					06/15/18 to 06/21/18	2x	MTWTF--				
	KOZL			F	06/15/18	:30	3:54 PM	SMPMOTV1806H	\$45.00		4
	KOZL			M	06/18/18	:30	3:56 PM	SMPMOTV1806H	\$45.00		3
5	KOZL	M-F 4p-430p	M-F 4p-430p								
					06/22/18 to 06/28/18	2x	MT--F--				
	KOZL			F	06/22/18	:30	4:26 PM	SMPMOTV1806H	\$50.00		1
8	KOZL	Sat Hour 1 7p-8p	7p-8p								

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Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

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8	KOZL	Sat Hour 1 7p-8p	7p-8p		06/22/18 to 06/28/18	1x	----- 1-				
	KOZL			Sa	06/23/18	:30	7:49 PM	SMPMOTV1806H	\$60.00		1
9	KOZL	Late News M-Su	M-Su 9p-930p		06/08/18 to 06/14/18	2x	MTWT---				
	KOZL			Tu	06/12/18	:30	9:20 PM	SMPMOTV1806H	\$145.00		1
	KOZL			Th	06/14/18	:30	9:15 PM	SMPMOTV1806H	\$145.00		2
	KOZL				06/15/18 to 06/21/18	2x	MTWTF--				
	KOZL			M	06/18/18	:30	9:20 PM	SMPMOTV1806H	\$145.00		3
	KOZL			W	06/20/18	:30	9:12 PM	SMPMOTV1806H	\$145.00		4
10	KOZL	Late News M-Su	M-Su 9p-930p		06/08/18 to 06/14/18	1x	----- 1				
	KOZL			Su	06/10/18	:30	9:10 PM	SMPMOTV1806H	\$145.00		1
	KOZL				06/15/18 to 06/21/18	1x	----- 1				
	KOZL			Su	06/17/18	:30	9:19 PM	SMPMOTV1806H	\$145.00		2
	KOZL				06/22/18 to 06/28/18	1x	----- 1				
	KOZL			Su	06/24/18	:30	9:28 PM	SMPMOTV1806H	\$145.00		3
11	KOZL	M-F 1030p-11p	M-F 1030p-11p		06/08/18 to 06/14/18	3x	MTWT---				
	KOZL			M	06/11/18	:30	10:59 PM	SMPMOTV1806H	\$35.00		3
	KOZL			W	06/13/18	:30	10:41 PM	SMPMOTV1806H	\$35.00		1
	KOZL			Th	06/14/18	:30	10:48 PM	SMPMOTV1806H	\$35.00		2
	KOZL				06/15/18 to 06/21/18	3x	MTWTF--				
	KOZL			F	06/15/18	:30	10:38 PM	SMPMOTV1806H	\$35.00		5
	KOZL			M	06/18/18	:30	10:47 PM	SMPMOTV1806H	\$35.00		6
	KOZL			Tu	06/19/18	:30	10:59 PM	SMPMOTV1806H	\$35.00		4
	KOZL				06/22/18 to 06/28/18	2x	MT--F--				
	KOZL			F	06/22/18	:30	10:29 PM	SMPMOTV1806H	\$35.00		8

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Estimate Number	163/173/6503

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Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

Property	KOZL
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	1557237
Alt Order #	26028697
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

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12	KOZL	Sat 2p-3p	Sat 2p-3p								
					06/22/18 to 06/28/18	1x	----- 1-				
	KOZL			Sa	06/23/18	:30	2:58 PM	SMPMOTV1806H	\$35.00		1
13	KOZL	Fri Hour 1 7p-8p	7p-8p								
					06/15/18 to 06/21/18	1x	---- 1--				
	KOZL			F	06/15/18	:30	7:31 PM	SMPMOTV1806H	\$100.00		1
14	KOZL	Fri Hour 2 8p-9p	8p-9p								
					06/15/18 to 06/21/18	1x	---- 1--				
	KOZL			F	06/15/18	:30	8:15 PM	SMPMOTV1806H	\$120.00		1

Aired Spots**34**

<u>Gross Total</u>	<b>\$2,250.00</b>	
<u>Agency Commission</u>	<b>\$337.50</b>	
<u>Net Amount Due</u>	<b>\$1,912.50</b>	<u>Payment Terms 30 Days</u>

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