

**Remit Address:**

EFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (317) 682-9982
Billing:

Billing Address:

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

DUPLICATE INVOICE

| | |
|-----------------|-------------------------|
| Advertiser | POL/Senate Majority PAC |
| Product | Issue |
| Estimate Number | 6424 |

| | |
|------------------|---------------------|
| Invoice # | 1539993-1 |
| Invoice Date | 05/27/18 |
| Invoice Month | May 2018 |
| Invoice Period | 04/30/18 - 05/27/18 |

| | |
|-------------------|-----------------|
| Property | EFLA |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1539993 |
| Alt Order # | 26017387 |
| Deal # | |
| Order Flight | 05/22/18 - 06/04/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9914573 |
| Advertiser Code | 163 |
| Product 1/2 | 173 |

| | |
|----------------|---------|
| Agency Ref | IN14921 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 1 | EFLA | M-F 7p-730p | 7p-730p | | 05/22/18 to 05/28/18 | 2x | MTWTF-- | | | | |
| | EFLA | | | W | 05/23/18 | :30 | 7:16 PM | SMPFL18101H | \$200.00 | | 2 |
| | EFLA | | | F | 05/25/18 | :30 | 7:16 PM | SMPFL18101H | \$200.00 | | 1 |
| 2 | EFLA | M-F 8p-9p | M-F 8p-9p | | 05/22/18 to 05/28/18 | 2x | MTWTF-- | | | | |
| | EFLA | | | Tu | 05/22/18 | :30 | 8:14 PM | SMPFL18101H | \$125.00 | | 1 |
| | EFLA | | | F | 05/25/18 | :30 | 8:45 PM | SMPFL18101H | \$125.00 | | 2 |
| 3 | EFLA | Sun 8p-930p | 8p-930p | | 05/21/18 to 05/27/18 | 1x | -----S | | | | |
| | EFLA | | | Su | 05/27/18 | :30 | 8:30 PM | SMPFL18101H | \$60.00 | | 1 |

Aired Spots**5**

| | | |
|--------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u> | \$710.00 | |
| <u>Agency Commission</u> | \$106.50 | |
| <u>Net Amount Due</u> | \$603.50 | <u>Payment Terms 30 Days</u> |