

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

NCC - WASHINGTON DC
400 BROADACRES DR, 3RD FL
BLOOMFIELD, NJ 07003

SENATE MAJORITY PAC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/18

| | | | |
|----------------------------|---------------------------------|-----------------------------|-------------------------|
| Invoice ID: 1707081 | Invoice Date: 11-26-2018 | Contract ID: 2340290 | Client ID: 41769 |
| Campaign ID: | Estimate ID: 6517 | P.O Number: NA | Tax ID: |

| Description | Amount |
|----------------------------|--------------------|
| Gross Advertising Fee | \$13,715.00 |
| Agency Commission | (\$2,057.25) |
| Rep. Firm Commission | (\$1,515.51) |
| Net Advertising Fee | \$10,142.24 |
| Sub Total | \$10,142.24 |
| Total This Invoice | \$10,142.24 |

62585208_Est 6517 2485 10.30- 11
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.