

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: 10/18

Invoice ID: 1688191	Invoice Date: 10-29-2018	Contract ID: 2338485	Client ID: 41769
Campaign ID:	Estimate ID: 6514	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$25,807.00
Agency Commission	(\$3,871.05)
Rep. Firm Commission	(\$2,851.67)
Net Advertising Fee	\$19,084.28
Sub Total	\$19,084.28
Total This Invoice	\$19,084.28

62585194_Est 6514 GC 10.9-10.1
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.