

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

FLDP AUTH GILLUM RING FRIED-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/18

<b>Invoice ID: 1706452</b>	<b>Invoice Date: 11-26-2018</b>	<b>Contract ID: 2366016</b>	<b>Client ID: 200448</b>
<b>Campaign ID:</b>	<b>Estimate ID: 10.30-11.5</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$33,030.00
Agency Commission	(\$4,954.50)
Rep. Firm Commission	(\$3,649.81)
<b>Net Advertising Fee</b>	<b>\$24,425.69</b>
<b>Sub Total</b>	<b>\$24,425.69</b>
<b>Total This Invoice</b>	<b>\$24,425.69</b>

62603809\_Est 10.30-11.5 GC :30s  
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.