

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

RICK SCOTT FOR SENATE GC-NCC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

Invoice ID: 1643874	Invoice Date: 07-30-2018	Contract ID: 2079800	Client ID: 49830
Campaign ID:	Estimate ID: 9654	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$20,068.00
Agency Commission	(\$3,010.20)
Rep. Firm Commission	(\$2,217.51)
Net Advertising Fee	\$14,840.29
Sub Total	\$14,840.29
Total This Invoice	\$14,840.29

62554401_Est 9654 GC 7.24-7.30
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.