

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

STEVE MARSHALL FOR ALA-NCC
NCC POLITICAL

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

Invoice ID: 1643959	Invoice Date: 07-30-2018	Contract ID: 2079274	Client ID: 49669
Campaign ID:	Estimate ID: 4465	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$6,183.00
Agency Commission	(\$927.45)
Rep. Firm Commission	(\$683.21)
Net Advertising Fee	\$4,572.34
Sub Total	\$4,572.34
Total This Invoice	\$4,572.34

62554330 Est_4465 7.10-7.17
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.