

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

CITIZENS FOR RESP TAX REFORM
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/17

Invoice ID: 1509465	Invoice Date: 11-27-2017	Contract ID: 1930625	Client ID: 49244
Campaign ID:	Estimate ID: FL 1	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$9,207.00
Agency Commission	(\$1,381.05)
Rep. Firm Commission	(\$1,017.37)
Net Advertising Fee	\$6,808.58
Sub Total	\$6,808.58
Total This Invoice	\$6,808.58

62468522_Est FL-1 FL Zones 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.