

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

NCC - LOS ANGELES
400 BROADACRES DR, 3RD FL
BLOOMFIELD, NJ 07003

JEFF GREENE FOR GOVERNOR-NCC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

Invoice ID: 1643599	Invoice Date: 07-30-2018	Contract ID: 2085757	Client ID: 200139
Campaign ID:	Estimate ID: 920	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$9,107.00
Agency Commission	(\$1,366.05)
Rep. Firm Commission	(\$1,006.32)
Net Advertising Fee	\$6,734.63
Sub Total	\$6,734.63
Total This Invoice	\$6,734.63

62559624_Est 920 6588 6589- 7.25
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.