

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

FRSCC JIMMY PATRONIS-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

|                            |                                 |                             |                          |
|----------------------------|---------------------------------|-----------------------------|--------------------------|
| <b>Invoice ID: 1687600</b> | <b>Invoice Date: 10-29-2018</b> | <b>Contract ID: 2348878</b> | <b>Client ID: 200473</b> |
| <b>Campaign ID:</b>        | <b>Estimate ID: 10500</b>       | <b>P.O Number: NA</b>       | <b>Tax ID:</b>           |

| Description                | Amount             |
|----------------------------|--------------------|
| Gross Advertising Fee      | \$17,224.00        |
| Agency Commission          | (\$2,583.60)       |
| Rep. Firm Commission       | (\$1,903.26)       |
| <b>Net Advertising Fee</b> | <b>\$12,737.14</b> |
| <b>Sub Total</b>           | <b>\$12,737.14</b> |
| <b>Total This Invoice</b>  | <b>\$12,737.14</b> |

62592733\_Est 10500 GC 10.9-10.1  
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.