

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

## Invoice

ATTN: ck@thekalifehmediagroup.com  
THE KALIFEH MEDIA GROUP  
3224 EXECUTIVE PARK DRIVE  
MOBILE, AL 36606

HARRY SATTERWHITE CR JUD MOB CY\*  
3224 EXECUTIVE PARK DR  
MOBILE, AL 36606  
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

<b>Invoice ID: 1624505</b>	<b>Invoice Date: 07-20-2018</b>	<b>Contract ID: 2079121</b>	<b>Client ID: 200194</b>
<b>Campaign ID:</b>	<b>Estimate ID: NA</b>	<b>P.O Number:</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$3,530.00
Agency Commission	(\$529.50)
<b>Net Advertising Fee</b>	<b>\$3,000.50</b>
<b>Sub Total</b>	<b>\$3,000.50</b>
Posted Pre-Payments	(\$2,774.65)
<b>Total This Invoice</b>	<b>\$225.85</b>

CIRCUIT JUDGE 7.8-7.15  
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.