

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

HIGHWAY 31 PROJ202241-NCC  
NCC POLITICAL

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/17

<b>Invoice ID: 1509734</b>	<b>Invoice Date: 11-27-2017</b>	<b>Contract ID: 1945955</b>	<b>Client ID: 49325</b>
<b>Campaign ID:</b>	<b>Estimate ID: 1234</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$2,085.00
Agency Commission	(\$312.75)
Rep. Firm Commission	(\$230.39)
<b>Net Advertising Fee</b>	<b>\$1,541.86</b>
<b>Sub Total</b>	<b>\$1,541.86</b>
<b>Total This Invoice</b>	<b>\$1,541.86</b>

62477098\_Est 1234 2485  
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.