

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

NEW REPUBLICAN PAC-NCC GC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/18

Invoice ID: 1706846	Invoice Date: 11-26-2018	Contract ID: 2364471	Client ID: 49918
Campaign ID:	Estimate ID: 10848	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$32,365.00
Agency Commission	(\$4,854.75)
Rep. Firm Commission	(\$3,576.33)
Net Advertising Fee	\$23,933.92
Sub Total	\$23,933.92
Total This Invoice	\$23,933.92

62604463_Est 10848 GC 10.30-11.6
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.