

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

MAJORITY FORWARD PROJ 202227-NCC  
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 09/18

<b>Invoice ID: 1682516</b>	<b>Invoice Date: 10-01-2018</b>	<b>Contract ID: 2336540</b>	<b>Client ID: 200254</b>
<b>Campaign ID:</b>	<b>Estimate ID: 6512</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$3,288.00
Agency Commission	(\$493.20)
Rep. Firm Commission	(\$363.32)
<b>Net Advertising Fee</b>	<b>\$2,431.48</b>
<b>Sub Total</b>	<b>\$2,431.48</b>
<b>Total This Invoice</b>	<b>\$2,431.48</b>

62585174\_Est 6512 2485 9.25-10.1  
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.