

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

## Invoice

THE NOLAN GROUP\*  
4654 EAST STATE RD 64  
#162  
BRADENTON, FL 34208

ESCAMBIA CITIZENS BETTER GOVT\*  
2640 MITCHAM DRIVE  
#A  
TALLAHASSEE, FL 32308  
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 08/18

<b>Invoice ID: 1660662</b>	<b>Invoice Date: 08-27-2018</b>	<b>Contract ID: 2086907</b>	<b>Client ID: 200237</b>
<b>Campaign ID:</b>	<b>Estimate ID: 001</b>	<b>P.O Number:</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$18,577.00
Agency Commission	(\$2,786.55)
	<b>Net Advertising Fee</b>
	<b>\$15,790.45</b>
	<b>Sub Total</b>
	<b>\$15,790.45</b>
Posted Pre-Payments	(\$15,790.45)
	<b>Total This Invoice</b>
	<b>\$0.00</b>

001 7.25-8.27 1755 6588 7.26-8  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC  
Mail to: COX MEDIA  
P.O. BOX 404337  
ATLANTA, GA 30384-4337  
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.