

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

Invoice

LISTENER GROUP*
8637 WESTVIEW LANE
PENSACOLA, FL 32514

ESCAMBIA CITIZENS UNITED*
8637 WESTVIEW LANE
PENSACOLA, FL 32514
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/18

| | | | |
|----------------------------|---------------------------------|-----------------------------|--------------------------|
| Invoice ID: 1702968 | Invoice Date: 11-07-2018 | Contract ID: 2357695 | Client ID: 202289 |
| Campaign ID: | Estimate ID: 002 | P.O Number: | Tax ID: |

| Description | Amount |
|-----------------------|----------------------------|
| Gross Advertising Fee | \$8,378.00 |
| Agency Commission | (\$1,256.70) |
| | Net Advertising Fee |
| | \$7,121.30 |
| | Sub Total |
| Posted Pre-Payments | \$7,121.30 |
| | (\$7,121.30) |
| | Total This Invoice |
| | \$0.00 |

002 GC 10.24-11.5
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.