

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

Invoice

NCC - CHICAGO
400 BROADACRES DR, 3RD FL
BLOOMFIELD, NJ 07003

DAVID NORTHCUTT STATE SENATE-NCC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

Invoice ID: 1643218	Invoice Date: 07-30-2018	Contract ID: 2074395	Client ID: 49973
Campaign ID:	Estimate ID: 0004	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$17,511.00
Agency Commission	(\$2,626.65)
Rep. Firm Commission	(\$1,934.97)
Net Advertising Fee	\$12,949.38
Sub Total	\$12,949.38
Total This Invoice	\$12,949.38

62551030_Est 0004 2485 6.29- 7.1
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.