

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

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

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

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.