



Invoice

NCC (Tucson)
400 Broadacres Dr 3rd Floor
Bloomfield, NJ 07003

FRIENDS OF JOHN MCCAIN NCC
NCC
400 BROADACRES DRIVE
BLOOMFIELD, NJ 07003
Acct. Exec: NATIONAL AE, AZ

Bill Cycle: 11/16

Invoice ID: 1416586	Invoice Date: 11-15-2016	Contract ID: 1736549	Client ID: 103411
Campaign ID:	Estimate ID: 3628	P.O. Number: NA	Tax ID:
Description	Amount		
Gross Advertising Fee	\$70.00		
Agency Commission	(\$10.50)		
Rep Firm Commission	(\$7.74)		
Net Advertising Fee			\$51.76
Sub Total			\$51.76
Total This Invoice			\$51.76

62362672 - est 3628 - 1200 Tucso

Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 50470
LOS ANGELES, CA 90074-0470
CFC_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.



Affidavit Of Performance

Client Name: FRIENDS OF JOHN MCCAIN NCC
Remarks: 62362672 - est 3628 - 1200 Tucso
Bill Cycle: 11/16
Rep. Firm: NCC (Tucson)

Contract ID: 1736549
Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/05/16	Saturday	CNNP	TUCSON INTERCON	CNN Newsroom	7:59 AM	JSM201603H This Matters	00:00:30	1	Charged	\$35.00
11/05/16	Saturday	CNNP	TUCSON INTERCON	CNN Newsroom	9:49 AM	JSM201603H This Matters	00:00:30	1	Charged	\$35.00
Grand Total:										\$70.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNNP	TUCSON INTERCONNECT	2	\$70.00
Grand Total		2	\$70.00

Note: Program Names may vary due to alterations in network scheduling.