

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

Invoice

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

LEVINE FOR GOVERNOR-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 08/18

Invoice ID: 1661306	Invoice Date: 08-27-2018	Contract ID: 2092620	Client ID: 49470
Campaign ID:	Estimate ID: na	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$84.00
Agency Commission	(\$12.60)
Rep. Firm Commission	(\$9.28)
Net Advertising Fee	\$62.12
Sub Total	\$62.12
Total This Invoice	\$62.12

62562570_2485 8.1-8.2
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.