

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: 09/18

Invoice ID: 1682476	Invoice Date: 10-01-2018	Contract ID: 2101335	Client ID: 49470
Campaign ID:	Estimate ID: na	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$2,639.00
Agency Commission	(\$395.85)
Rep. Firm Commission	(\$291.61)
Net Advertising Fee	\$1,951.54
Sub Total	\$1,951.54
Total This Invoice	\$1,951.54

62568899 GC 8.20-8.28
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.