

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

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

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

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.