

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

FRIENDS OF MATT GAETZ FL

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 09/18

| | | | |
|----------------------------|---------------------------------|-----------------------------|-------------------------|
| Invoice ID: 1682224 | Invoice Date: 10-01-2018 | Contract ID: 2102457 | Client ID: 41900 |
| Campaign ID: | Estimate ID: 8.21-8.28 | P.O Number: NA | Tax ID: |

| Description | Amount |
|----------------------------|-----------------|
| Gross Advertising Fee | \$593.00 |
| Agency Commission | (\$88.95) |
| Rep. Firm Commission | (\$65.53) |
| Net Advertising Fee | \$438.52 |
| Sub Total | \$438.52 |
| Total This Invoice | \$438.52 |

62569922_Est 8.21-8.28
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.