

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

BILL NELSON FOR SENATE-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

Invoice ID: 1687146	Invoice Date: 10-29-2018	Contract ID: 2080000	Client ID: 200199
Campaign ID:	Estimate ID: FL-Senate	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$12,099.00
Agency Commission	(\$1,814.85)
Rep. Firm Commission	(\$1,336.93)
Net Advertising Fee	\$8,947.22
Sub Total	\$8,947.22
Total This Invoice	\$8,947.22

62552547_(FL-Senate) 10/16-10/22
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.