

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

ADAM PUTNAM FOR GOVERNOR-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

Invoice ID: 1642936	Invoice Date: 07-30-2018	Contract ID: 2062777	Client ID: 49859
Campaign ID:	Estimate ID: 710716	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$2,856.00
Agency Commission	(\$428.40)
Rep. Firm Commission	(\$315.58)
Net Advertising Fee	\$2,112.02
Sub Total	\$2,112.02
Total This Invoice	\$2,112.02

62536212_Est 710716 FL Zones 7.
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.