

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: 09/18

Invoice ID: 1681625	Invoice Date: 10-01-2018	Contract ID: 2081594	Client ID: 49859
Campaign ID:	Estimate ID: 821828	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$1,366.00
Agency Commission	(\$204.90)
Rep. Firm Commission	(\$150.94)
Net Advertising Fee	\$1,010.16
Sub Total	\$1,010.16
Total This Invoice	\$1,010.16

62555886 Est_821828 GC 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.