

COX MEDIA - EAST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

## Invoice

NCC - LOS ANGELES  
400 BROADACRES DR, 3RD FL  
BLOOMFIELD, NJ 07003

FRIENDS OF RON DESANTIS-NCC  
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 08/18

<b>Invoice ID: 1661154</b>	<b>Invoice Date: 08-27-2018</b>	<b>Contract ID: 2079477</b>	<b>Client ID: 200140</b>
<b>Campaign ID:</b>	<b>Estimate ID: 1128</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$52,106.00
Agency Commission	(\$7,815.90)
Rep. Firm Commission	(\$5,757.71)
<b>Net Advertising Fee</b>	<b>\$38,532.39</b>
<b>Sub Total</b>	<b>\$38,532.39</b>
<b>Total This Invoice</b>	<b>\$38,532.39</b>

62554021\_Est 1128 7.17-8.28  
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.