

INVOICE

WDUV-FM
Cox Radio LLC
PO Box 83199
Chicago, IL 60691-0199
Main: (404) 496-7531
Billing:

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 W 55th St
3rd Fl
New York, NY 10019

Send Payment To:

WDUV-FM
Cox Radio LLC
PO Box 83199
Chicago, IL 60691-0199

Property	WDUV-FM		
Invoice #	1087600-1	Order #	1087600
Invoice Date	11/26/23	Alt Order #	36970897
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/18/23 - 12/02/23
Advertiser	POL/NT Perry/R/Congress/FL/District 14-A		
Product	Neelam Taneja Perry for Congress		
Estimate #	Neelam Taneja Perry for Congress		
Account Executive	New York Christal		
Sales Office	Christal New York		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00096534-A		
Product 1	NA		
Product 2			

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	2	WDUV	Sa	11/18/23	12:47 PM	Sa 10a-3p	10a-3p	:30	RADI 0 AUDIO	\$100.00	NM
1	3	WDUV	Sa	11/18/23	1:19 PM	Sa 10a-3p	10a-3p	:30	RADI 0 AUDIO	\$100.00	NM
1	1	WDUV	Sa	11/18/23	2:51 PM	Sa 10a-3p	10a-3p	:30	RADI 0 AUDIO	\$100.00	NM
1	5	WDUV	Sa	11/25/23	10:46 AM	Sa 10a-3p	10a-3p	:30	RADI 0 AUDIO	\$100.00	NM
1	6	WDUV	Sa	11/25/23	11:43 AM	Sa 10a-3p	10a-3p	:30	RADI 0 AUDIO	\$100.00	NM
1	4	WDUV	Sa	11/25/23	2:17 PM	Sa 10a-3p	10a-3p	:30	RADI 0 AUDIO	\$100.00	NM
<u>Total Spots</u>								6			

Payment Terms 30 Days

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!