

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 #	1087600-2	Order #	1087600
Invoice Date	12/16/23	Alt Order #	36970897
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/15/23	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	7	WDUV	Sa	12/02/23	10:45 AM	Sa 10a-3p	10a-3p	:30	RADI O AUDIO	\$100.00	NM
1	8	WDUV	Sa	12/02/23	11:15 AM	Sa 10a-3p	10a-3p	:30	RADI O AUDIO	\$100.00	NM
Total Spots								2			

Payment Terms 30 Days

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00

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!