

INVOICE



Invoice #: IN-1210115523
Invoice Date: 01/10/2021
Contract #: 3646557
Page: 1
Net Amount Due: \$4,233.00

Agency: KATZ GROUP SALES
 125 West 55th Street; 3rd Floor
 New York, NY 10019

Station(s): WCNN-AM

Advertiser: Kelly Loeffler For US Senate
Product: Loeffler for Senate
Estimate #: 1302
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Katz
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/31/20	06:12a	4	60	Update	Update	\$140.00
THU	12/31/20	07:41a	4	60	Update	Update	\$140.00
THU	12/31/20	08:46a	4	60	Update	Update	\$140.00
THU	12/31/20	09:44a	4	60	Update	Update	\$140.00
THU	12/31/20	11:00a	5	60	Update	Update	\$135.00
THU	12/31/20	11:57a	5	60	Update	Update	\$135.00
THU	12/31/20	01:00p	5	60	Update	Update	\$135.00
THU	12/31/20	02:48p	5	60	Update	Update	\$135.00
THU	12/31/20	03:40p	6	60	Update	Update	\$140.00
THU	12/31/20	04:15p	6	60	Update	Update	\$140.00
THU	12/31/20	06:13p	6	60	Update	Update	\$140.00
THU	12/31/20	06:28p	6	60	Update	Update	\$140.00
FRI	01/01/21	06:57a	4	60	Update	Update	\$140.00
FRI	01/01/21	07:57a	4	60	Update	Update	\$140.00
FRI	01/01/21	08:41a	4	60	Update	Update	\$140.00
FRI	01/01/21	09:42a	4	60	Update	Update	\$140.00
FRI	01/01/21	10:45a	5	60	Update	Update	\$135.00
FRI	01/01/21	11:12a	5	60	Update	Update	\$135.00
FRI	01/01/21	11:27a	5	60	Update	Update	\$135.00
FRI	01/01/21	12:25p	5	60	Update	Update	\$135.00
FRI	01/01/21	03:03p	6	60	Update	Update	\$140.00
FRI	01/01/21	04:31p	6	60	Update	Update	\$140.00
FRI	01/01/21	05:54p	6	60	Update	Update	\$140.00
FRI	01/01/21	06:53p	6	60	Update	Update	\$140.00
MON	01/04/21	06:45a	1	60	Update	Update	\$140.00
MON	01/04/21	10:58a	2	60	Update	Update	\$135.00
MON	01/04/21	12:23p	2	60	Update	Update	\$135.00
MON	01/04/21	04:17p	3	60	Update	Update	\$140.00
AIR BEFORE 6P 1/5							
TUE	01/05/21	07:20a	1	60	Update	Update	\$140.00
TUE	01/05/21	08:19a	1	60	Update	Update	\$140.00
TUE	01/05/21	09:51a	1	60	Update	Update	\$140.00
TUE	01/05/21	11:25a	2	60	Update	Update	\$135.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/05/21	12:23p	2	60	Update	Update	\$135.00
TUE	01/05/21	03:47p	3	60	Update	Update	\$140.00
		AIR BEFORE 6P 1/5					
TUE	01/05/21	04:43p	3	60	Update	Update	\$140.00
		AIR BEFORE 6P 1/5					
TUE	01/05/21	05:23p	3	60	Update	Update	\$140.00
		AIR BEFORE 6P 1/5					

Remit To:
 DICKEY BROADCASTING COMPANY
 P.O. BOX 117199
 ATLANTA, GA 30368-7199

Invoice Totals
 Total Spots: 36
 Gross Amount: \$4,980.00
 Agency Commission: (\$747.00)
 Net Amount Due: \$4,233.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.
 Copy of Electronic Invoice