

# INVOICE



**Invoice #:** IN-1210115502  
**Invoice Date:** 01/03/2021  
**Contract #:** 3646530  
**Page:** 1  
**Net Amount Due:** \$2,116.50

**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:** RADIO  
**Estimate #:** 1301  
**Agency Client Code:**  
**Buyer Name:**

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

| Day | Date     | Time   | Ln | Length | Product | ISCI   | Rate     |
|-----|----------|--------|----|--------|---------|--------|----------|
| MON | 12/28/20 | 08:01a | 1  | 60     | Update  | Update | \$140.00 |
| MON | 12/28/20 | 08:47a | 1  | 60     | Update  | Update | \$140.00 |
| MON | 12/28/20 | 12:41p | 2  | 60     | Update  | Update | \$135.00 |
| MON | 12/28/20 | 02:16p | 2  | 60     | Update  | Update | \$135.00 |
| MON | 12/28/20 | 03:14p | 3  | 60     | Update  | Update | \$140.00 |
| MON | 12/28/20 | 05:19p | 3  | 60     | Update  | Update | \$140.00 |
| TUE | 12/29/20 | 08:47a | 1  | 60     | Update  | Update | \$140.00 |
| TUE | 12/29/20 | 09:48a | 1  | 60     | Update  | Update | \$140.00 |
| TUE | 12/29/20 | 10:47a | 2  | 60     | Update  | Update | \$135.00 |
| TUE | 12/29/20 | 11:22a | 2  | 60     | Update  | Update | \$135.00 |
| TUE | 12/29/20 | 04:01p | 3  | 60     | Update  | Update | \$140.00 |
| TUE | 12/29/20 | 06:43p | 3  | 60     | Update  | Update | \$140.00 |
| WED | 12/30/20 | 07:50a | 1  | 60     | Update  | Update | \$140.00 |
| WED | 12/30/20 | 09:21a | 1  | 60     | Update  | Update | \$140.00 |
| WED | 12/30/20 | 10:19a | 2  | 60     | Update  | Update | \$135.00 |
| WED | 12/30/20 | 11:18a | 2  | 60     | Update  | Update | \$135.00 |
| WED | 12/30/20 | 03:33p | 3  | 60     | Update  | Update | \$140.00 |
| WED | 12/30/20 | 06:29p | 3  | 60     | Update  | Update | \$140.00 |

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

**Invoice Totals**  
 Total Spots: 18  
 Gross Amount: \$2,490.00  
 Agency Commission: (\$373.50)  
 Net Amount Due: \$2,116.50



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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