

# 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