

INVOICE



ALT 98.7
2615 Broad St
Chattanooga, TN 37408
Main: (423)321-6200
Billing: (423)321-6208

Property	WXCT-AM		
Invoice #	391233-1	Order #	391233
Invoice Date	11/30/22	Alt Order #	36221148
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/07/22	Flight Dates	11/01/22 - 11/07/22
Advertiser	Citizens For Sanity		
Product	Georgia		
Estimate #	3828		
Account Executive	christal national		
Sales Office	New York-Christal		
Sales Region	National		
Agency Code	323		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street 3rd Floor
New York, NY 10019

Send Payment To:

ALT 98.7
2615 Broad St
Chattanooga, TN 37408

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																		
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INVOICE



Send Payment To:
ALT 98.7
2615 Broad St
Chattanooga, TN 37408

Invoice #	391233-1	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	Citizens For Sanity		
Product	Georgia		
Estimate #	3828		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/01/22	11/07/22	M-F 10a-3p	10a-3p	44444--	1:00	20	\$12.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WDEFA	Tu	11/01/22	1:50 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
2	WDEFA	Tu	11/01/22	2:23 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
4	WDEFA	Tu	11/01/22	2:50 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
8	WDEFA	W	11/02/22	11:22 AM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
5	WDEFA	W	11/02/22	12:22 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
7	WDEFA	W	11/02/22	12:50 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
6	WDEFA	W	11/02/22	1:22 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
11	WDEFA	Th	11/03/22	10:22 AM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
10	WDEFA	Th	11/03/22	11:50 AM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
12	WDEFA	Th	11/03/22	1:22 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
9	WDEFA	Th	11/03/22	2:22 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
15	WDEFA	F	11/04/22	10:50 AM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
14	WDEFA	F	11/04/22	11:50 AM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
16	WDEFA	F	11/04/22	12:50 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
13	WDEFA	F	11/04/22	2:50 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 11/07/22 11/13/22 4----- 4 \$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	WDEFA	M	11/07/22	11:22 AM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
17	WDEFA	M	11/07/22	12:22 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
19	WDEFA	M	11/07/22	1:22 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM
20	WDEFA	M	11/07/22	2:50 PM	M-F 10a-3p	10a-3p	1:00	R-CFS-082422	\$12.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/01/22	11/07/22	M-F 3p-7p	3p-7p	44444--	1:00	20	\$12.00	NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 10/31/22 11/06/22 -4444-- 16 \$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WDEFA	Tu	11/01/22	3:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
2	WDEFA	Tu	11/01/22	4:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
1	WDEFA	Tu	11/01/22	5:51 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
4	WDEFA	Tu	11/01/22	6:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
8	WDEFA	W	11/02/22	3:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
5	WDEFA	W	11/02/22	4:22 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
7	WDEFA	W	11/02/22	5:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
6	WDEFA	W	11/02/22	6:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
11	WDEFA	Th	11/03/22	4:22 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
12	WDEFA	Th	11/03/22	5:22 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
10	WDEFA	Th	11/03/22	5:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
9	WDEFA	Th	11/03/22	6:22 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
14	WDEFA	F	11/04/22	3:22 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
15	WDEFA	F	11/04/22	3:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
13	WDEFA	F	11/04/22	4:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM
16	WDEFA	F	11/04/22	5:22 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 11/07/22 11/13/22 4----- 4 \$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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20	WDEFA	M	11/07/22	4:50 PM	M-F 3p-7p	3p-7p	1:00	R-CFS-082422	\$12.00	NM

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INVOICE



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2615 Broad St
Chattanooga, TN 37408

Invoice #	391233-1	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	Citizens For Sanity		
Product	Georgia		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Total Spots							60																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00
<u>Invoice Balance as of 12/13/22 3:47:32 PM ET</u>	\$612.00

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