

INVOICE



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

Property	WXCT-AM		
Invoice #	390973-2	Order #	390973
Invoice Date	10/31/22	Alt Order #	36210868
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 10/31/22	Flight Dates	10/18/22 - 10/31/22
Advertiser	Citizens For Sanity		
Product	Georgia		
Estimate #	3754		
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	
1	10/18/22	10/31/22	M-F 6a-10a	6a-10a	44444--	1:00	20	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 4----- 4 \$12.00										
Spots: # <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>										
40 WDEFA M 10/31/22 6:50 AM M-F 6a-10a 6a-10a 1:00 R-CFS-082422 \$12.00 NM										
38 WDEFA M 10/31/22 7:22 AM M-F 6a-10a 6a-10a 1:00 R-CFS-082422 \$12.00 NM										
39 WDEFA M 10/31/22 8:22 AM M-F 6a-10a 6a-10a 1:00 R-CFS-082422 \$12.00 NM										
37 WDEFA M 10/31/22 8:50 AM M-F 6a-10a 6a-10a 1:00 R-CFS-082422 \$12.00 NM										
2	10/18/22	10/31/22	M-F 10a-3p	10a-3p	44444--	1:00	20	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 4----- 4 \$12.00										
Spots: # <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>										
37 WDEFA M 10/31/22 10:23 AM M-F 10a-3p 10a-3p 1:00 R-CFS-082422 \$12.00 NM										
39 WDEFA M 10/31/22 12:23 PM M-F 10a-3p 10a-3p 1:00 R-CFS-082422 \$12.00 NM										
40 WDEFA M 10/31/22 1:23 PM M-F 10a-3p 10a-3p 1:00 R-CFS-082422 \$12.00 NM										
38 WDEFA M 10/31/22 2:22 PM M-F 10a-3p 10a-3p 1:00 R-CFS-082422 \$12.00 NM										
3	10/18/22	10/31/22	M-F 3p-7p	3p-7p	44444--	1:00	20	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 4----- 4 \$12.00										
Spots: # <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>										
38 WDEFA M 10/31/22 3:23 PM M-F 3p-7p 3p-7p 1:00 R-CFS-082422 \$12.00 NM										
37 WDEFA M 10/31/22 3:50 PM M-F 3p-7p 3p-7p 1:00 R-CFS-082422 \$12.00 NM										
39 WDEFA M 10/31/22 5:50 PM M-F 3p-7p 3p-7p 1:00 R-CFS-082422 \$12.00 NM										
40 WDEFA M 10/31/22 6:23 PM M-F 3p-7p 3p-7p 1:00 R-CFS-082422 \$12.00 NM										
Total Spots							12			

Payment Terms 30 Days

Gross Total

\$144.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

ALT 98.7
2615 Broad St
Chattanooga, TN 37408

Invoice #	390973-2	Invoice Month	November 2022
Invoice Date	10/31/22	Invoice Period	10/31/22 - 10/31/22
Advertiser	Citizens For Sanity		
Product	Georgia		
Estimate #	3754		

Agency Commission **\$21.60**

Net Amount Due **\$122.40**

Invoice Balance as of 12/13/22 3:43:21 PM ET **\$122.40**