

INVOICE



Invoice #: IN-1231041931
Invoice Date: 10/29/2023
Contract #: 107960
Page: 1
Net Amount Due: \$1,190.00

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

Station(s): WFRY-FM

Advertiser: SMART CARBON NETWORK
Product: Smart Carbon
Estimate #: na
Agency Client Code: na
Buyer Name: Helen Hanratty

Salesperson(s): 08-Katz Katz
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/03/23	06:29a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/03/23	08:25a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/03/23	11:20a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/03/23	04:37p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/03/23	06:25p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
WED	10/04/23	06:16a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
WED	10/04/23	10:35a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
WED	10/04/23	05:23p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
THU	10/05/23	06:16a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
THU	10/05/23	11:37a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
THU	10/05/23	04:38p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
FRI	10/06/23	07:59a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
FRI	10/06/23	11:22a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
FRI	10/06/23	06:23p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
MON	10/09/23	07:45a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
MON	10/09/23	03:51p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/10/23	07:58a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/10/23	10:21a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
TUE	10/10/23	05:55p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
WED	10/11/23	08:42a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
WED	10/11/23	11:20a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
WED	10/11/23	06:43p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
THU	10/12/23	06:17a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
THU	10/12/23	12:37p	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
THU	10/12/23	06:50p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
FRI	10/13/23	06:27a	1	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
FRI	10/13/23	11:48a	2	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00
FRI	10/13/23	05:26p	3	60	Smart Carbon	DDC_JD_SCN_SEP-RADIO-AD	\$50.00



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Remit To:
Stephens Media Group-Watertown
134 Mullin Street
Watertown, NY 13601

Invoice Totals

Total Spots:	28
Gross Amount:	\$1,400.00
Agency Commission:	(\$210.00)
Net Amount Due:	\$1,190.00

Copy of Electronic Invoice