

Blueberry Broadcasting
PO Box 3059
Kennebunkport, ME 04046
207-967-6161

PATIENTS FOR AFFORDABLE DRUGS ACTION

Advertiser ID: 3615 Amount Paid

3615-00002-0002	11/25/2018	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

KATZ MEDIA GROUP
ATTN: HELEN HANRATTY
125 W 55TH ST 3RD FLOOR
NEW YORK, NY 10019

3615-00002-0002 L 11/25/2018 1
For: PATIENTS FOR AFFORDABLE DRUGS ACTION
Purchase Order Number: 32158270
Est. Number: 7204
Co-Op:
Description: EST 7204 ISSUE
Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: P4AD Shirt_Full Mix-radio_04						
10/29/2018	Mon	1:00	WABK/WBAI 06:06:25 AM 08:50:00 AM 11:18:04 AM 01:45:29 PM 03:17:15 PM 04:20:23 PM 05:48:10 PM 06:49:38 PM	8	\$100.00	\$800.00
10/30/2018	Tue	1:00	WABK/WBAI 07:51:15 AM 09:36:28 AM 12:22:18 PM 01:37:41 PM	4	\$100.00	\$400.00
10/31/2018	Wed	1:00	WABK/WBAI 08:05:20 AM 09:38:19 AM 11:34:50 AM 01:16:31 PM 04:35:18 PM	5	\$100.00	\$500.00
11/1/2018	Thu	1:00	WABK/WBAI 07:21:10 AM 09:19:01 AM 09:50:24 AM 10:35:40 AM 12:52:08 PM 02:48:39 PM	6	\$100.00	\$600.00
11/2/2018	Fri	1:00	WABK/WBAI 06:22:00 AM 08:06:50 AM 09:18:15 AM 10:23:22 AM 11:32:05 AM 12:18:27 PM	6	\$100.00	\$600.00
11/3/2018	Sat	1:00	WABK/WBAI 06:19:57 AM 07:40:11 AM 09:34:13 AM 11:18:09 AM 01:15:34 PM 03:45:22 PM 05:16:29 PM	7	\$75.00	\$525.00
11/4/2018	Sun	1:00	WABK/WBAI 10:34:30 AM 02:14:44 PM 03:40:26 PM 05:36:49 PM	4	\$75.00	\$300.00
11/5/2018	Mon	1:00	WABK/WBAI 06:25:16 AM 08:22:55 AM 12:22:15 PM 01:52:50 PM 03:20:06 PM 04:19:59 PM 06:31:19 PM 06:57:44 PM	8	\$100.00	\$800.00
11/25/2018			Agency Discount			(\$678.75)

Thank you for your business! Please include invoice number with your payment.

Advertising Contracts made with Blueberry Broadcasting, do not discriminate on the basis of Race or Gender.

We reserve the right to charge a finance charge of 1.5% or 18% per annum & all collection fees on accounts not paid within credit terms.

Quantity	48	Total	\$4,525.00
AGENCY DISCOUNT			(\$678.75)
Total Due			\$3,846.25

INVOICE