

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

CLEAN ENERGY MATTERS

Advertiser ID: 4011 Amount Paid

4011-00098-0001	6/27/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

4011-00098-0001 O 6/27/2021 1

For: CLEAN ENERGY MATTERS

Purchase Order Number:

Est. Number: 9970

Co-Op:

Description: WBFB EST 9970 Ballot Issue

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
6/12/2021	Sat	1:00	Copy: CEM Good Paychecks Full Mix-rad	2	\$75.00	\$150.00
6/13/2021	Sun	1:00	WBFB/WMCI 07:16:30 AM 01:35:30 PM	2	\$75.00	\$150.00
6/8/2021	Tue	1:00	WBFB/WMCI 07:30:41 AM 04:19:44 PM	1	\$100.00	\$100.00
6/9/2021	Wed	1:00	simulcast with	1	\$100.00	\$100.00
6/10/2021	Thu	1:00	WBFB/WMCI 02:21:47 PM	1	\$100.00	\$100.00
6/11/2021	Fri	1:00	WBFB/WMCI 01:34:57 PM	1	\$100.00	\$100.00
6/8/2021	Tue	1:00	WBFB/WMCI 10:34:45 AM	1	\$100.00	\$100.00
6/9/2021	Wed	1:00	WBFB/WMCI 12:19:12 PM	1	\$100.00	\$100.00
6/10/2021	Thu	1:00	WBFB	1	\$100.00	\$100.00
6/11/2021	Fri	1:00	WBFB/WMCI 06:37:19 PM	1	\$100.00	\$100.00
6/8/2021	Tue	1:00	WBFB/WMCI 04:20:24 PM	1	\$100.00	\$100.00
6/9/2021	Wed	1:00	WBFB/WMCI 06:16:43 PM	1	\$100.00	\$100.00
6/10/2021	Thu	1:00	WBFB/WMCI 04:19:18 PM	1	\$100.00	\$100.00
6/11/2021	Fri	1:00	WNICM is	1	\$100.00	\$100.00
6/9/2021	Wed	1:00	WBFB/WMCI 09:13:07 AM	1	\$100.00	\$100.00
6/10/2021	Thu	1:00	WBFB/WMCI 07:30:54 AM	1	\$100.00	\$100.00
6/11/2021	Fri	1:00	WBFB/WMCI 09:15:43 AM	1	\$100.00	\$100.00
6/14/2021	Mon	1:00	WBFB/WMCI 07:29:27 AM	1	\$100.00	\$100.00
6/27/2021			Agency Discount			(\$225.00)

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	16	Total	\$1,500.00
AGENCY DISCOUNT			(\$225.00)
Total Due			\$1,275.00

INVOICE