

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

**RIGHT TO REPAIR COMMITTEE**

Advertiser ID: 4443      Amount Paid

36939268-0001	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

SRCPMEDIA VA  
 201 NORTH UNION ST SUITE 200  
 ALEXANDRIA, VA 22314

36939268-0001      O 10/31/2023      1

**For: RIGHT TO REPAIR COMMITTEE**

Purchase Order Number:

Est. Number: 3282

Co-Op:

Description: WABK EST 3282 1p Cutoff Election Day

Salesperson: KATZ-, POLITICAL/ISSUE

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	1:00	Copy: SRCP RTR ME WINKELER 60 V2			
10/31/2023			WABK/WBAK/WBIO 06:50:00 AM 06:53:21 PM	2	\$100.00	\$200.00
			Agency Discount			(\$30.00)

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.

<b>Quantity</b>	<b>2</b>	<b>Total</b>	<b>\$200.00</b>
AGENCY DISCOUNT			(\$30.00)
<b>Total Due</b>			<b>\$170.00</b>

INVOICE

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 PO Box 3059  
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**RIGHT TO REPAIR COMMITTEE**

Advertiser ID: 4443      Amount Paid

36939268-0002	11/7/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

SRCPMEDIA VA  
 201 NORTH UNION ST SUITE 200  
 ALEXANDRIA, VA 22314

36939268-0002      O 11/7/2023      1  
**For: RIGHT TO REPAIR COMMITTEE**  
 Purchase Order Number:  
 Est. Number: 3282  
 Co-Op:  
 Description: WABK EST 3282 1p Cutoff Election Day  
 Salesperson: KATZ-, POLITICAL/ISSUE

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			Copy: SRCP RTR ME WINKELER 60 V2			
11/1/2023	Wed	1:00	WABK/WBAK/WBI02:32:44 PM	1	\$100.00	\$100.00
11/2/2023	Thu	1:00	WABK/WBAK/WBI08:35:00 AM 02:15:02 PM 05:33:43 PM	3	\$100.00	\$300.00
11/3/2023	Fri	1:00	WABK/WBAK/WBI08:35:00 AM 01:17:59 PM	2	\$100.00	\$200.00
11/4/2023	Sat	1:00	WABK/WBAK/WBI07:33:59 AM 10:45:20 AM 01:18:41 PM 03:41:37 PM 04:32:25 PM	5	\$75.00	\$375.00
11/6/2023	Mon	1:00	WABK/WBAK/WBI09:19:47 AM 01:35:07 PM	2	\$100.00	\$200.00
11/7/2023	Tue	1:00	WABK/WBAK/WBI07:35:20 AM 12:35:22 PM	2	\$100.00	\$200.00
11/30/2023			Agency Discount			(\$206.25)

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

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Quantity	15	Total	\$1,375.00
AGENCY DISCOUNT			(\$206.25)
<b>Total Due</b>			<b>\$1,168.75</b>

INVOICE