

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

ONE NATION

Advertiser ID: 3856

Amount Paid

3856-00025-0000	7/26/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MAIN STREET MEDIA GROUP
PO BOX 25093
ALEXANDRIA, VA 22314

3856-00025-0000

O 7/26/2020

1

For: ONE NATION

Purchase Order Number: 34005204

Est. Number: 5341

Co-Op:

Description: EST 5341 Maine

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Stacey PPP 60 Commercial			
7/17/2020	Fri	1:00	WABK/WBAK/ 06:51:00 AM 08:05:20 AM 09:17:50 AM 10:14:42 AM 01:17:25 PM 02:32:48 PM 03:18:29 PM 05:18:20 PM	8	\$100.00	\$800.00
7/18/2020	Sat	1:00	WABK/WBAK/ 06:39:30 AM 09:51:43 AM 02:45:06 PM 06:43:54 PM	4	\$75.00	\$300.00
7/19/2020	Sun	1:00	WABK/WBAK/ 08:42:57 AM 12:18:47 PM 03:41:51 PM 05:39:28 PM	4	\$75.00	\$300.00
7/20/2020	Mon	1:00	WABK/WBAK/ 07:05:10 AM 08:05:20 AM 08:50:00 AM 10:18:01 AM 12:19:30 PM 02:19:44 PM 04:32:08 PM 06:49:53 PM	8	\$100.00	\$800.00
7/21/2020	Tue	1:00	WABK/WBAK/ 06:46:20 AM 08:23:23 AM 09:16:50 AM 10:36:14 AM 12:34:29 PM 01:34:20 PM 04:16:51 PM 05:42:59 PM	8	\$100.00	\$800.00
7/22/2020	Wed	1:00	WABK/WBAK/ 06:08:16 AM 07:39:03 AM 08:45:11 AM 11:15:54 AM 12:19:59 PM 02:20:25 PM 03:17:39 PM 05:17:29 PM	8	\$100.00	\$800.00
7/23/2020	Thu	1:00	WABK/WBAK/ 06:48:40 AM 08:33:01 AM 09:45:42 AM 10:43:56 AM 01:17:33 PM 02:36:09 PM 04:19:52 PM 06:55:44 PM	8	\$100.00	\$800.00
7/24/2020	Fri	1:00	WABK/WBAK/ 07:11:50 AM 08:10:08 AM 09:18:34 AM 10:15:38 AM 12:17:51 PM 02:19:07 PM 03:20:32 PM 05:18:07 PM	8	\$100.00	\$800.00
7/25/2020	Sat	1:00	WABK/WBAK/ 06:20:14 AM 09:45:03 AM 01:15:38 PM 06:33:04 PM	4	\$75.00	\$300.00
7/26/2020	Sun	1:00	WABK/WBAK/ 06:45:08 AM 11:41:15 AM 01:31:12 PM 03:45:32 PM	4	\$75.00	\$300.00
7/26/2020			Agency Discount			\$-900.00

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	64	Total	\$6000.00
AGENCY DISCOUNT			\$-900.00
Total Due			\$5100.00

INVOICE