

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

KALIE HESS FOR STATE SENATE

Advertiser ID: 3958 Amount Paid

3958-00003-0001	11/3/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

ERIKSON COMMUNICATION GROUP, INC.
 157 PARK ROW SUITE 102
 BRUNSWICK, ME 04011

3958-00003-0001 O 11/3/2020 1

For: KALIE HESS FOR STATE SENATE

Purchase Order Number:

Est. Number:

Co-Op:

Description: WABK - General 2020

Salesperson: RACE ALLEN, POLITICAL/ISSUE

Date	Day	Length		Qty	Rate	Total
			Copy: All Aboard the Hess Express 30 Commercial			
10/26/2020	Mon	:30	WABK/WBAI 01:34:16 PM 05:17:50 PM	2	\$15.00	\$30.00
10/26/2020	Mon	:30	WABK/WBAI 07:55:00 AM	1	\$17.00	\$17.00
10/27/2020	Tue	:30	WABK/WBAI 11:20:51 AM 03:50:30 PM	2	\$15.00	\$30.00
10/27/2020	Tue	:30	WABK/WBAI 08:21:00 AM	1	\$17.00	\$17.00
10/28/2020	Wed	:30	WABK/WBAI 10:21:33 AM 05:35:24 PM	2	\$15.00	\$30.00
10/28/2020	Wed	:30	WABK/WBAI 07:55:00 AM	1	\$17.00	\$17.00
10/29/2020	Thu	:30	WABK/WBAI 01:56:06 PM 06:43:46 PM	2	\$15.00	\$30.00
10/29/2020	Thu	:30	WABK/WBAI 06:37:00 AM	1	\$17.00	\$17.00
10/30/2020	Fri	:30	WABK/WBAI 11:50:33 AM 05:55:30 PM	2	\$15.00	\$30.00
10/30/2020	Fri	:30	WABK/WBAI 08:25:00 AM	1	\$17.00	\$17.00
11/2/2020	Mon	:30	WABK/WBAI 10:51:20 AM 12:38:14 PM 02:21:02 PM 03:39:53 PM 05:19:39 PM 06:54:57 PM	6	\$15.00	\$90.00
11/2/2020	Mon	:30	WABK/WBAI 06:55:00 AM 07:50:00 AM 09:40:37 AM	3	\$17.00	\$51.00
11/3/2020	Tue	:30	WABK/WBAI 10:18:46 AM 01:15:16 PM 02:49:58 PM 03:51:17 PM 04:32:34 PM 06:29:00 PM	6	\$15.00	\$90.00
11/3/2020	Tue	:30	WABK/WBAI 06:24:30 AM 07:36:00 AM 08:54:00 AM	3	\$17.00	\$51.00
11/29/2020			Agency Discount			(\$77.55)

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	33	Total	\$517.00
AGENCY DISCOUNT			(\$77.55)
Total Due			\$439.45

INVOICE