

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

**ELECTRONIC PAYMENTS COALITION**

Advertiser ID: 1888      Amount Paid

37230520-0001	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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

37230520-0001      0 4/28/2024      1

**For: ELECTRONIC PAYMENTS COALITION**

Purchase Order Number:

Est. Number: 419425

Co-Op:

Description: WVOM EST 419425 EPC

Salesperson: KATZ-, POLITICAL/ISSUE

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
			ISCI Code: EPC12624R			
			Copy: HOMR Travel			
4/19/2024	Fri	:30	WVOM/WVQM/W04:23:30 PM	1	\$100.00	\$100.00
4/22/2024	Mon	:30	WVOM/WVQM/W06:56:16 AM	1	\$100.00	\$100.00
4/23/2024	Tue	:30	WVOM/WVQM/W03:03:34 PM	1	\$100.00	\$100.00
4/24/2024	Wed	:30	WVOM/WVQM/W09:52:02 AM 03:33:01 PM	2	\$100.00	\$200.00
4/25/2024	Thu	:30	WVOM/WVQM/W06:55:46 AM 03:33:05 PM	2	\$100.00	\$200.00
4/28/2024			Agency Discount			(\$105.00)

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>	7	<b>Total</b>	<b>\$700.00</b>
<b>AGENCY DISCOUNT</b>			<b>(\$105.00)</b>
<b>Total Due</b>			<b>\$595.00</b>

INVOICE