

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

**ELECTRONIC PAYMENTS COALITION**

Advertiser ID: 1888      Amount Paid

37162450-0001	3/31/2024	1
<b>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

37162450-0001      L 3/31/2024      1  
**For: ELECTRONIC PAYMENTS COALITION**  
 Purchase Order Number:  
 Est. Number: 316322  
 Co-Op:  
 Description: WVOM EST 316322 EPC  
 Salesperson: KATZ-, POLITICAL/ISSUE

*ELECTRONIC INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: EPC12624R</b>						
<b>Copy: HOMR Travel Description: EPC12624R</b>						
3/18/2024	Mon	:30	WVOM/WVQM/W08:28:53 AM 03:32:57 PM	2	\$100.00	\$200.00
3/19/2024	Tue	:30	WVOM/WVQM/W08:05:35 AM 06:05:00 PM	2	\$100.00	\$200.00
3/20/2024	Wed	:30	WVOM/WVQM/W07:03:51 AM 06:18:25 PM	2	\$100.00	\$200.00
3/21/2024	Thu	:30	WVOM/WVQM/W08:54:18 AM 06:19:48 PM	2	\$100.00	\$200.00
3/22/2024	Fri	:30	WVOM/WVQM/W08:56:42 AM 06:32:59 PM	2	\$100.00	\$200.00
3/31/2024			Agency Discount			(\$150.00)

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>	10	<b>Total</b>	<b>\$1,000.00</b>
<b>AGENCY DISCOUNT</b>			<b>(\$150.00)</b>
<b>Total Due</b>			<b>\$850.00</b>

INVOICE