

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

NE ENERGY CONNECT

Advertiser ID: 3716 Amount Paid

3716-00009-0000	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

CARRIAGE HOUSE MEDIA
82 WEST CENTRAL ST
NATICK, MA 01760

3716-00009-0000 O 6/30/2019 1

For: NE ENERGY CONNECT

Purchase Order Number: 32923045

Est. Number: 10018

Co-Op:

Description: EST 10018 Power

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Mainers For Clean Energy Jobs						
5/31/2019	Fri	:30	WABK/WBAI 07:48:35 AM 11:45:30 AM 02:21:06 PM	3	\$80.00	\$240.00
6/3/2019	Mon	:30	WABK/WBAI 09:41:20 AM 01:18:33 PM	2	\$80.00	\$160.00
6/4/2019	Tue	:30	WABK/WBAI 07:08:49 AM 11:46:43 AM 01:20:16 PM	3	\$80.00	\$240.00
6/5/2019	Wed	:30	WABK/WBAI 02:42:34 PM	1	\$80.00	\$80.00
6/6/2019	Thu	:30	WABK/WBAI 06:35:40 AM 10:34:53 AM	2	\$80.00	\$160.00
6/7/2019	Fri	:30	WABK/WBAI 08:21:00 AM 11:23:07 AM	2	\$80.00	\$160.00
6/8/2019	Sat	:30	WABK/WBAI 06:41:43 PM	1	\$60.00	\$60.00
6/10/2019	Mon	:30	WABK/WBAI 06:22:00 AM 11:32:15 AM 01:34:11 PM	3	\$80.00	\$240.00
6/11/2019	Tue	:30	WABK/WBAI 08:05:20 AM 12:43:11 PM	2	\$80.00	\$160.00
6/12/2019	Wed	:30	WABK/WBAI 06:51:30 AM 08:52:00 AM 10:41:30 AM 02:19:01 PM	4	\$80.00	\$320.00
6/13/2019	Thu	:30	WABK/WBAI 07:35:30 AM 11:50:16 AM	2	\$80.00	\$160.00
6/14/2019	Fri	:30	WABK/WBAI 06:51:00 AM 11:19:59 AM	2	\$80.00	\$160.00
6/15/2019	Sat	:30	WABK/WBAI 02:42:30 PM	1	\$60.00	\$60.00
Copy: Mainers For Clean Energy Jobs30						
5/30/2019	Thu	:30	WABK/WBAI 06:35:43 AM 09:44:21 AM 11:18:41 AM 12:38:28 PM 01:42:26 PM	5	\$80.00	\$400.00
6/30/2019			Agency Discount			(\$390.00)

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	33	Total	\$2,600.00
AGENCY DISCOUNT			(\$390.00)
Total Due			\$2,210.00

INVOICE