

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

JARED GOLDEN FOR CONGRESS

Advertiser ID: 3619 Amount Paid

3619-00010-0000	10/28/2018	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

BEACON MEDIA
 1322 G ST, SE
 WASHINGTON, DC 20003

3619-00010-0000 L 10/28/2018 1

For: JARED GOLDEN FOR CONGRESS

Purchase Order Number: 32232669

Est. Number: 6105

Co-Op:

Description: EST 6105 Candidate

Salesperson: KATZ-, POLITICAL/ISSUE

Date	Day	Length		Qty	Rate	Total
Copy: GOLDEN_WORKS HARD_RADIO MIX WF_						
10/9/2018	Tue	1:00	WABK/WBAI 06:05:30 AM 07:06:00 AM 08:07:00 AM 09:22:08 AM 10:36:18 AM 11:40:38 AM 12:33:50 PM 01:39:04 PM 03:31:23 PM 04:17:32 PM 05:17:42 PM 06:24:45 PM	12	\$15.00	\$180.00
10/10/2018	Wed	1:00	WABK/WBAI 06:05:00 AM 07:21:10 AM 08:22:45 AM 09:34:44 AM 10:34:36 AM 11:47:49 AM 01:52:07 PM 02:48:55 PM 03:46:33 PM 04:47:57 PM 05:46:35 PM 06:52:57 PM	12	\$15.00	\$180.00
10/11/2018	Thu	1:00	WABK/WBAI 06:36:10 AM 07:22:10 AM 08:36:55 AM 09:22:14 AM 10:35:40 AM 11:19:18 AM 12:16:07 PM 02:17:27 PM 03:49:42 PM 04:50:13 PM 05:47:35 PM 06:54:00 PM	12	\$15.00	\$180.00
10/12/2018	Fri	1:00	WABK/WBAI 06:06:10 AM 07:21:10 AM 08:20:00 AM 09:36:03 AM 10:38:47 AM 11:30:35 AM 12:34:29 PM 01:35:11 PM 03:36:26 PM 04:20:32 PM 05:22:36 PM 06:30:24 PM	12	\$15.00	\$180.00
10/13/2018	Sat	1:00	WABK/WBAI 07:19:22 AM 08:19:33 AM 09:47:17 AM 11:19:16 AM 01:34:22 PM 03:17:19 PM 04:35:38 PM 06:40:40 PM	8	\$17.00	\$136.00
10/14/2018	Sun	1:00	WABK/WBAI 08:02:29 AM 09:38:57 AM 11:42:08 AM 01:18:10 PM 02:42:30 PM 04:40:01 PM	6	\$17.00	\$102.00
10/15/2018	Mon	1:00	WABK/WBAI 06:21:45 AM 07:36:30 AM 08:36:30 AM 09:45:19 AM 10:36:10 AM 11:32:11 AM 12:33:02 PM 02:49:40 PM 03:46:34 PM 04:52:03 PM 05:47:31 PM 06:48:50 PM	12	\$15.00	\$180.00
10/28/2018			Agency Discount			(\$170.70)

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	74	Total	\$1,138.00
AGENCY DISCOUNT			(\$170.70)
Total Due			\$967.30

INVOICE