

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

TOBACCO FREE KIDS

Advertiser ID: 1376 Amount Paid

35834370-0001	4/24/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

35834370-0001 O 4/24/2022 1

For: TOBACCO FREE KIDS

Purchase Order Number:

Est. Number: 9488

Co-Op:

Description: WABK EST 9488 ISSUE

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TFK Radio-Maine Endorsements V3						
4/13/2022	Wed	:30	WABK/WBAK/WBKA06:20:30 AM 08:20:30 AM 09:37:30 AM 10:12:00 AM 12:38:30 PM 01:53:00 PM 03:52:00 PM 04:51:30 PM 05:52:00 PM	9	\$75.00	\$675.00
4/14/2022	Thu	:30	WABK/WBAK/WBKA06:35:00 AM 07:24:30 AM 09:10:30 AM 11:10:00 AM 12:20:40 PM 02:35:00 PM 03:35:00 PM 05:35:00 PM 06:50:00 PM	9	\$75.00	\$675.00
4/15/2022	Fri	:30	WABK/WBAK/WBKA06:53:30 AM 07:53:30 AM 09:50:00 AM 10:35:00 AM 12:35:00 PM 01:35:00 PM 03:10:00 PM 04:35:00 PM 06:20:00 PM	9	\$75.00	\$675.00
4/16/2022	Sat	:30	WABK/WBAK/WBKA06:38:51 AM 07:37:39 AM 09:30:09 AM 11:17:45 AM 12:28:28 PM 01:42:19 PM 03:16:17 PM 05:29:49 PM 06:41:54 PM	9	\$50.00	\$450.00
4/17/2022	Sun	:30	WABK/WBAK/WBKA06:45:50 AM 08:28:37 AM 09:37:04 AM 11:16:40 AM 12:16:58 PM 01:39:02 PM 03:40:40 PM 04:36:19 PM 06:34:16 PM	9	\$50.00	\$450.00
4/18/2022	Mon	:30	WABK/WBAK/WBKA06:05:30 AM 07:24:30 AM 09:47:06 AM 10:51:47 AM 12:45:51 PM 02:42:03 PM 03:46:24 PM 04:31:47 PM 06:37:50 PM	9	\$75.00	\$675.00
4/19/2022	Tue	:30	WABK/WBAK/WBKA06:20:00 AM 08:25:00 AM 09:35:00 AM 10:10:00 AM 01:11:00 PM 02:10:00 PM 03:10:00 PM 04:50:00 PM 06:50:00 PM	9	\$75.00	\$675.00
4/20/2022	Wed	:30	WABK/WBAK/WBKA06:35:40 AM 07:24:30 AM 09:50:00 AM 10:50:00 AM 12:35:00 PM 02:35:00 PM 03:35:00 PM 05:35:00 PM 06:35:00 PM	9	\$75.00	\$675.00
4/24/2022			Agency Discount			(\$742.50)

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	72	Total	\$4,950.00
AGENCY DISCOUNT			(\$742.50)
Total Due			\$4,207.50

INVOICE