

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

CLEAN ENERGY MATTERS

Advertiser ID: 4011

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 4011-00030-0001  | 3/28/2021 | 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

4011-00030-0001

O 3/28/2021

1

For: CLEAN ENERGY MATTERS

Purchase Order Number:

Est. Number: 9800

Co-Op:

Description: WTOS EST 9800 Ballot Issue

Salesperson: KATZ-, POLITICAL/ISSUE

# *ELECTRONIC INVOICE*

| Date      | Day | Length |  | Qty | Rate     | Total      |
|-----------|-----|--------|--|-----|----------|------------|
|           |     |        | Copy: CEM REALLY HELP FULLMIX RADIO02          |     |          |            |
| 3/2/2021  | Tue | 1:00   | WTOS/WTUX/ 12:16:14 PM 04:36:24 PM             | 2   | \$100.00 | \$200.00   |
| 3/3/2021  | Wed | 1:00   | WTOS/WTUX/ 07:48:28 AM 02:50:03 PM             | 2   | \$100.00 | \$200.00   |
| 3/4/2021  | Thu | 1:00   | WTOS/WTUX/ 09:39:00 AM 04:35:28 PM             | 2   | \$100.00 | \$200.00   |
| 3/5/2021  | Fri | 1:00   | WTOS/WTUX/ 02:44:26 PM                         | 1   | \$100.00 | \$100.00   |
| 3/6/2021  | Sat | 1:00   | WTOS/WTUX/ 08:40:18 AM 02:27:11 PM 04:39:50 PM | 3   | \$75.00  | \$225.00   |
| 3/7/2021  | Sun | 1:00   | WTOS/WTUX/ 08:27:38 AM 12:24:37 PM 05:31:17 PM | 3   | \$75.00  | \$225.00   |
| 3/8/2021  | Mon | 1:00   | WTOS/WTUX/ 07:39:00 AM 06:17:56 PM             | 2   | \$100.00 | \$200.00   |
| 3/28/2021 |     |        | Agency Discount                                |     |          | (\$202.50) |

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        | 15 | Total | \$1,350.00 |
| AGENCY DISCOUNT |    |       | (\$202.50) |
| Total Due       |    |       | \$1,147.50 |

INVOICE