

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

CLEAN ENERGY MATTERS

Advertiser ID: 4011

Amount Paid

4011-00040-0001	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

4011-00040-0001

O 3/28/2021

1

For: CLEAN ENERGY MATTERS

Purchase Order Number:

Est Number: 9821

Co-Op:

Description: WTOS EST 9821 Ballot Issue

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: CEM REALLY HELP FULLMIX RADIO02			
3/16/2021	Tue	1:00	WTOS/WTUX/ 05:35:11 PM	1	\$100.00	\$100.00
3/17/2021	Wed	1:00	WTOS/WTUX/ 06:15:50 AM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WTOS/WTUX/ 08:46:51 AM 10:34:44 AM 06:24:47 PM	3	\$100.00	\$300.00
3/19/2021	Fri	1:00	WTOS/WTUX/ 09:35:20 AM 02:18:17 PM	2	\$100.00	\$200.00
3/20/2021	Sat	1:00	WTOS/WTUX/ 08:15:06 AM 10:38:01 AM 03:27:15 PM	3	\$75.00	\$225.00
3/21/2021	Sun	1:00	WTOS/WTUX/ 06:23:48 AM 10:20:31 AM 06:43:34 PM	3	\$75.00	\$225.00
3/22/2021	Mon	1:00	WTOS/WTUX/ 02:32:54 PM 04:31:05 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