

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

WOMEN VOTE

Advertiser ID: 3933 Amount Paid

3933-00005-0002	11/3/2020	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

3933-00005-0002 O 11/3/2020 1

For: WOMEN VOTE

Purchase Order Number:

Est. Number: 9546

Co-Op:

Description: WKSQ EST 9546 Issue

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length	ISCI Code: WVNE20G03R	Qty	Rate	Total
Copy: STAND UP 60						
10/28/2020	Wed	1:00	WKSQ/WQS 04:40:12 PM 05:38:11 PM	2	\$100.00	\$200.00
10/29/2020	Thu	1:00	WKSQ/WQS 04:41:27 PM 05:53:47 PM	2	\$100.00	\$200.00
10/30/2020	Fri	1:00	WKSQ/WQS 05:36:12 PM 06:27:13 PM	2	\$100.00	\$200.00
11/2/2020	Mon	1:00	WKSQ/WQS 03:25:28 PM 04:36:34 PM	2	\$100.00	\$200.00
11/3/2020	Tue	1:00	WKSQ/WQS 04:46:18 PM 06:34:07 PM	2	\$100.00	\$200.00
simulcast with WKSQ						
10/28/2020	Wed	1:00	WKSQ/WQS 11:44:22 AM 02:42:47 PM	2	\$100.00	\$200.00
10/29/2020	Thu	1:00	WKSQ/WQS 10:38:21 AM 01:38:34 PM	2	\$100.00	\$200.00
10/30/2020	Fri	1:00	WKSQ/WQS 12:30:16 PM 02:50:27 PM	2	\$100.00	\$200.00
11/2/2020	Mon	1:00	WKSQ/WQS 12:41:32 PM 02:41:02 PM	2	\$100.00	\$200.00
11/3/2020	Tue	1:00	WKSQ/WQS 11:36:06 AM 01:35:56 PM	2	\$100.00	\$200.00
WQSS is						
10/28/2020	Wed	1:00	WKSQ/WQS 06:38:28 AM 09:18:56 AM	2	\$100.00	\$200.00
10/29/2020	Thu	1:00	WKSQ/WQS 06:52:13 AM 09:19:20 AM	2	\$100.00	\$200.00
10/30/2020	Fri	1:00	WKSQ/WQS 06:24:18 AM 07:19:14 AM	2	\$100.00	\$200.00
11/2/2020	Mon	1:00	WKSQ/WQS 07:05:49 AM 09:24:48 AM	2	\$100.00	\$200.00
11/3/2020	Tue	1:00	WKSQ/WQS 06:37:52 AM 07:05:29 AM	2	\$100.00	\$200.00
11/29/2020			Agency Discount			(\$450.00)

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	30	Total	\$3,000.00
AGENCY DISCOUNT			(\$450.00)
Total Due			\$2,550.00

INVOICE