

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

NICOLE GROHOSKI FOR HOUSE SEAT 132

Advertiser ID: 3657

Amount Paid

3657-00002-0000	11/25/2018	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3657-00002-0000

L 11/25/2018

1

NICOLE GROHOSKI FOR HOUSE SEAT 132
151 BANGOR RD
ELLSWORTH, ME 04605

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2018 ELECTION

Salesperson: MARK WHITE, POLITICAL/ISSUE

Date	Day	Length		Qty	Rate	Total
Copy: CANOE 30 Commercial						
10/29/2018	Mon	:30	WKSQ/WQS 06:31:52 AM 08:33:01 AM 10:43:51 AM 12:41:57 PM 02:53:49 PM	5	\$10.00	\$50.00
10/30/2018	Tue	:30	WKSQ/WQS 07:05:09 AM 09:05:49 AM 11:53:29 AM 01:59:00 PM	4	\$10.00	\$40.00
10/31/2018	Wed	:30	WKSQ/WQS 07:49:23 AM 09:23:27 AM 11:46:45 AM 01:31:36 PM	4	\$10.00	\$40.00
11/1/2018	Thu	:30	WKSQ/WQS 07:18:46 AM 09:06:25 AM 11:55:06 AM 01:33:05 PM	4	\$10.00	\$40.00
11/2/2018	Fri	:30	WKSQ/WQS 06:20:38 AM 08:21:10 AM 10:31:09 AM 12:27:35 PM 02:54:30 PM	5	\$10.00	\$50.00
11/5/2018	Mon	:30	WKSQ/WQS 06:49:15 AM 09:21:58 AM 11:46:45 AM 12:49:57 PM	4	\$10.00	\$40.00
Copy: DENNIS 30 Commercial						
10/29/2018	Mon	:30	WKSQ/WQS 07:20:12 AM 09:33:48 AM 11:42:14 AM 01:27:39 PM	4	\$10.00	\$40.00
10/30/2018	Tue	:30	WKSQ/WQS 06:35:10 AM 08:21:45 AM 10:57:54 AM 12:30:19 PM 02:32:26 PM	5	\$10.00	\$50.00
10/31/2018	Wed	:30	WKSQ/WQS 06:23:17 AM 08:51:20 AM 10:55:32 AM 12:56:09 PM 02:45:04 PM	5	\$10.00	\$50.00
11/1/2018	Thu	:30	WKSQ/WQS 06:06:01 AM 07:49:31 AM 10:45:00 AM 12:45:42 PM 02:31:03 PM	5	\$10.00	\$50.00
11/2/2018	Fri	:30	WKSQ/WQS 07:07:49 AM 09:21:51 AM 11:46:13 AM 01:57:38 PM	4	\$10.00	\$40.00
11/5/2018	Mon	:30	WKSQ/WQS 06:22:21 AM 09:08:17 AM 10:45:12 AM 12:25:09 PM 02:40:56 PM	5	\$10.00	\$50.00

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	54	Total	\$540.00
Total Due			\$540.00

INVOICE