

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

RIGHT TO REPAIR COMMITTEE

Advertiser ID: 4443 Amount Paid

36939269-0001	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

SRCPMEDIA VA
 201 NORTH UNION ST SUITE 200
 ALEXANDRIA, VA 22314

36939269-0001 O 10/31/2023 1

For: RIGHT TO REPAIR COMMITTEE

Purchase Order Number:

Est. Number: 3282

Co-Op:

Description: WTOS EST 3282 1p Cutoff Election Day

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	1:00	Copy: SRCP RTR ME WINKELER 60 V2			
10/31/2023			WTOS/WTUX/WT08:59:30 AM 10:34:07 AM 01:22:37 PM	3	\$100.00	\$300.00
			Agency Discount			(\$45.00)

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	3	Total	\$300.00
AGENCY DISCOUNT			(\$45.00)
Total Due			\$255.00

INVOICE

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

RIGHT TO REPAIR COMMITTEE

Advertiser ID: 4443 Amount Paid

36939269-0002	11/7/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

SRCPMEDIA VA
 201 NORTH UNION ST SUITE 200
 ALEXANDRIA, VA 22314

36939269-0002 O 11/7/2023 1
For: RIGHT TO REPAIR COMMITTEE
 Purchase Order Number:
 Est. Number: 3282
 Co-Op:
 Description: WTOS EST 3282 1p Cutoff Election Day
 Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: SRCP RTR ME WINKELER 60 V2						
11/1/2023	Wed	1:00	WTOS/WTUX/WT06:42:16 AM 07:45:00 AM 10:14:55 AM 01:18:56 PM 02:29:01 PM	5	\$100.00	\$500.00
11/2/2023	Thu	1:00	WTOS/WTUX/WT07:06:05 AM 08:16:10 AM 10:33:17 AM 01:43:19 PM 02:19:53 PM	5	\$100.00	\$500.00
11/3/2023	Fri	1:00	WTOS/WTUX/WT07:48:03 AM 09:49:40 AM 12:47:39 PM 01:44:30 PM	4	\$100.00	\$400.00
11/6/2023	Mon	1:00	WTOS/WTUX/WT06:29:16 AM 10:47:40 AM 12:52:37 PM	3	\$100.00	\$300.00
11/7/2023	Tue	1:00	WTOS/WTUX/WT07:01:55 AM 08:47:28 AM 10:47:47 AM 11:21:49 AM 12:35:54 PM	5	\$100.00	\$500.00
11/30/2023			Agency Discount			(\$330.00)

Thank you for your business! Please include invoice number with your payment.

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Quantity	22	Total	\$2,200.00
AGENCY DISCOUNT			(\$330.00)
Total Due			\$1,870.00

INVOICE