

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

DANA DOW FOR SENATE

Advertiser ID: 3253 Amount Paid

3253-00013-0000	11/25/2018	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

THE MEDIA MOGUL
360 TUTTLE RD
CUMBERLAND CENTER, ME 04021

3253-00013-0000 L 11/25/2018 1

For: DANA DOW FOR SENATE

Purchase Order Number:

Est. Number:

Co-Op:

Description: ADDITIONAL NOV ORDER

Salesperson: ROBIN FULCHER, POLITICAL/ISSUE

Date	Day	Length		Qty	Rate	Total
Copy: PROMISES MADE 60 Commercial						
10/30/2018	Tue	1:00	WKSQ/WQS 06:03:40 AM 07:04:08 AM 08:20:43 AM 09:04:47 AM 10:54:21 AM 11:40:50 AM 12:29:17 PM 01:54:57 PM 03:37:03 PM 04:54:45 PM 05:38:25 PM 06:41:00 PM	12	\$15.00	\$180.00
10/31/2018	Wed	1:00	WKSQ/WQS 06:22:15 AM 07:34:35 AM 08:36:12 AM 09:35:47 AM 10:38:20 AM 11:56:52 AM 12:55:08 PM 02:51:55 PM 03:58:45 PM 04:42:34 PM 05:27:33 PM 06:25:13 PM	12	\$15.00	\$180.00
11/1/2018	Thu	1:00	WKSQ/WQS 06:05:00 AM 07:04:45 AM 07:48:29 AM 08:49:15 AM 10:52:16 AM 11:30:07 AM 12:40:57 PM 01:55:25 PM 03:43:33 PM 04:54:24 PM 05:55:00 PM 06:45:45 PM	12	\$15.00	\$180.00
11/2/2018	Fri	1:00	WKSQ/WQS 07:06:16 AM 07:34:44 AM 08:35:17 AM 09:54:17 AM 10:46:39 AM 11:53:52 AM 01:29:37 PM 02:57:36 PM 03:31:40 PM 04:47:16 PM 05:39:27 PM 06:28:54 PM	12	\$15.00	\$180.00
11/5/2018	Mon	1:00	WKSQ/WQS 07:23:06 AM 07:50:58 AM 09:07:15 AM 09:54:13 AM 10:29:15 AM 12:24:07 PM 01:28:53 PM 02:28:34 PM 04:31:24 PM 04:57:40 PM 05:59:08 PM 06:30:00 PM	12	\$15.00	\$180.00

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	60	Total	\$900.00
Total Due			\$900.00

INVOICE