

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

MAINE ENERGY PROGRESS

Advertiser ID: 4358 Amount Paid

36934055-0002	11/7/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

36934055-0002 O 11/7/2023 1

For: MAINE ENERGY PROGRESS

Purchase Order Number:

Est. Number: 3278

Co-Op:

Description: WTOS EST 3278 1pm cutoff on election day

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Portland Endorsements Tape: SRCP MEP						
11/1/2023	Wed	1:00	WTOS/WTUX/WT08:30:10 AM 09:28:08 AM 11:21:51 AM 12:21:09 PM	4	\$100.00	\$400.00
11/2/2023	Thu	1:00	WTOS/WTUX/WT06:50:07 AM 07:47:13 AM 09:02:46 AM 10:45:30 AM 11:50:34 AM 12:34:30 PM 01:32:02 PM 02:46:28 PM	8	\$100.00	\$800.00
11/3/2023	Fri	1:00	WTOS/WTUX/WT06:37:25 AM 08:02:09 AM 08:59:14 AM 10:35:21 AM 11:46:04 AM 12:35:03 PM 01:29:06 PM 02:17:30 PM	8	\$100.00	\$800.00
11/6/2023	Mon	1:00	WTOS/WTUX/WT06:11:27 AM 07:12:43 AM 08:45:55 AM 09:33:36 AM 10:33:09 AM 11:49:08 AM 12:37:30 PM 01:18:58 PM 02:20:28 PM 02:46:06 PM	10	\$100.00	\$1,000.00
11/7/2023	Tue	1:00	WTOS/WTUX/WT06:15:33 AM 07:37:20 AM 08:34:39 AM 09:39:27 AM 10:17:33 AM 11:33:11 AM 12:19:03 PM 12:49:27 PM	8	\$100.00	\$800.00
11/30/2023			Agency Discount			(\$570.00)

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	38	Total	\$3,800.00
AGENCY DISCOUNT			(\$570.00)
Total Due			\$3,230.00

INVOICE