

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

CLEAN ENERGY MATTERS

Advertiser ID: 4011 Amount Paid

4011-00038-0001	3/28/2021	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

4011-00038-0001 O 3/28/2021 1

For: CLEAN ENERGY MATTERS

Purchase Order Number:

Est. Number: 9821

Co-Op:

Description: WBFB EST 9821 Ballot Issue

Salesperson: KATZ-, POLITICAL/ISSUE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: CEM REALLY HELP FULLMIX RADIO02						
3/20/2021	Sat	1:00	WBFB/WCM 09:56:36 AM 12:36 29 PM 06:36 52 PM	3	\$75.00	\$225.00
3/21/2021	Sun	1:00	WBFB/WCM 06:43:42 AM 11:20 50 AM 05:36 11 PM	3	\$75.00	\$225.00
			simulcast with			
3/16/2021	Tue	1:00	WBFB/WCM 10:25:32 AM	1	\$100.00	\$100.00
3/17/2021	Wed	1:00	WBFB/WCM 11:21:15 AM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WBFB/WCM 02:38:13 PM	1	\$100.00	\$100.00
3/19/2021	Fri	1:00	WBFB/WCM 01:37:17 PM	1	\$100.00	\$100.00
3/22/2021	Mon	1:00	WBFB/WCM 02:36:05 PM	1	\$100.00	\$100.00
			WBFB			
3/17/2021	Wed	1:00	WBFB/WCM 06:18:45 PM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WBFB/WCM 03:25:55 PM	1	\$100.00	\$100.00
3/19/2021	Fri	1:00	WBFB/WCM 05:18:53 PM	1	\$100.00	\$100.00
3/22/2021	Mon	1:00	WBFB/WCM 04:20:53 PM	1	\$100.00	\$100.00
			WCM is			
3/16/2021	Tue	1:00	WBFB/WCM 08:45:48 AM	1	\$100.00	\$100.00
3/17/2021	Wed	1:00	WBFB/WCM 07:31:46 AM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WBFB/WCM 08:46:50 AM	1	\$100.00	\$100.00
3/19/2021	Fri	1:00	WBFB/WCM 06:44:09 AM	1	\$100.00	\$100.00
3/22/2021	Mon	1:00	WBFB/WCM 09:13:15 AM	1	\$100.00	\$100.00
3/28/2021			Agency Discount			(\$277.50)

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	20	Total	\$1,850.00
AGENCY DISCOUNT			(\$277.50)
Total Due			\$1,572.50

INVOICE