

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

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

KATZ MEDIA GROUP
 ATTN: HELEN HANRATTY
 125 W 55TH ST 3RD FLOOR
 NEW YORK, NY 10019

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/WMCM 09:56:36 AM 12:36 29 PM 06:36 52 PM	3	\$75.00	\$225.00
3/21/2021	Sun	1:00	WBFB/WMCM 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/WMCM 10:25:32 AM	1	\$100.00	\$100.00
3/17/2021	Wed	1:00	WBFB/WMCM 11:21:15 AM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WBFB/WMCM 02:38:13 PM	1	\$100.00	\$100.00
3/19/2021	Fri	1:00	WBFB/WMCM 01:37:17 PM	1	\$100.00	\$100.00
3/22/2021	Mon	1:00	WBFB/WMCM 02:36:05 PM	1	\$100.00	\$100.00
WBFB						
3/17/2021	Wed	1:00	WBFB/WMCM 06:18:45 PM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WBFB/WMCM 03:25:55 PM	1	\$100.00	\$100.00
3/19/2021	Fri	1:00	WBFB/WMCM 06:18:53 PM	1	\$100.00	\$100.00
3/22/2021	Mon	1:00	WBFB/WMCM 04:20:53 PM	1	\$100.00	\$100.00
WMCM is						
3/16/2021	Tue	1:00	WBFB/WMCM 08:45:48 AM	1	\$100.00	\$100.00
3/17/2021	Wed	1:00	WBFB/WMCM 07:31:46 AM	1	\$100.00	\$100.00
3/18/2021	Thu	1:00	WBFB/WMCM 08:46:50 AM	1	\$100.00	\$100.00
3/19/2021	Fri	1:00	WBFB/WMCM 06:44:09 AM	1	\$100.00	\$100.00
3/22/2021	Mon	1:00	WBFB/WMCM 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