

Merchant: Blueberry Broadcasting, LLC

P.O. Box 3059

Kennebunkport, ME 04046

US

207-967-6161

Order Information

Description: MAY GOLDBERGS WPFO-TV

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 3517-00003-0000 WTOS

Billing Information

DANIEL SEAVER

SINCLAIR TELEVISION WGME-TV

COCKEYSVILLE, MD

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 348.50

Payment Information

Date/Time: 03-Aug-2018 12:33:22 EDT

Transaction ID: 40853239274

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 109272

Payment Method: American Express XXXX1000

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

WPFO-TV

Advertiser ID: 3517

Amount Paid

| | | |
|------------------|-----------|------|
| 3517-00003-0000 | 5/27/2018 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

3517-00003-0000

O 5/27/2018

1

For: WPFO-TV

Purchase Order Number: WPFO GB 043018

Est. Number:

Co-Op:

Description: Goldbergs

Salesperson: WHITE, MARK

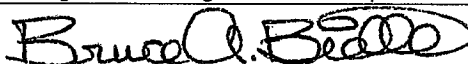
RICH CARLSON & ASSOCIATES
79 EASTMAN RD
CAPE ELIZABETH, ME 04107

| Date | Day | Length | | Qty | Rate | Total |
|-----------|-----|--------|---------------------------------------|-----|---------|-----------|
| | | | Copy: WPFO_GOLDMON_0430 Commercial | | | |
| 4/30/2018 | Mon | 1:00 | WTOS/WTU: 05:43:25 PM | 1 | \$10.00 | \$10.00 |
| 4/30/2018 | Mon | 1:00 | WTOS/WTU: 10:19:26 AM 02:22:59 PM | 2 | \$15.00 | \$30.00 |
| 4/30/2018 | Mon | 1:00 | WTOS/WTU: 06:58:29 AM 08:31:13 AM | 2 | \$21.00 | \$42.00 |
| | | | Copy: WPFO_GOLDMON_0507 Commercial | | | |
| 5/7/2018 | Mon | 1:00 | WTOS/WTU: 05:34:29 PM | 1 | \$10.00 | \$10.00 |
| 5/7/2018 | Mon | 1:00 | WTOS/WTU: 12:44:06 PM 04:17:37 PM | 2 | \$15.00 | \$30.00 |
| 5/7/2018 | Mon | 1:00 | WTOS/WTU: 07:15:44 AM 08:16:31 AM | 2 | \$21.00 | \$42.00 |
| | | | Copy: WPFO_GOLDTHU_0503 Commercial | | | |
| 5/3/2018 | Thu | 1:00 | WTOS/WTU: 05:46:06 PM | 1 | \$10.00 | \$10.00 |
| 5/3/2018 | Thu | 1:00 | WTOS/WTU: 12:21:09 PM 02:45:21 PM | 2 | \$15.00 | \$30.00 |
| 5/3/2018 | Thu | 1:00 | WTOS/WTU: 07:38:57 AM 09:31:53 AM | 2 | \$21.00 | \$42.00 |
| | | | Copy: WPFO_GOLDTHU_0510 Commercial | | | |
| 5/10/2018 | Thu | 1:00 | WTOS/WTU: 05:46:08 PM | 1 | \$10.00 | \$10.00 |
| 5/10/2018 | Thu | 1:00 | WTOS/WTU: 11:42:27 AM 04:34:02 PM | 2 | \$15.00 | \$30.00 |
| 5/10/2018 | Thu | 1:00 | WTOS/WTU: 07:48:27 AM 09:36:11 AM | 2 | \$21.00 | \$42.00 |
| | | | Copy: WPFO_GOLDWED_0502 Commercial | | | |
| 5/2/2018 | Wed | 1:00 | WTOS/WTU: 05:15:24 PM | 1 | \$10.00 | \$10.00 |
| 5/2/2018 | Wed | 1:00 | WTOS/WTU: 12:45:01 PM 03:32:05 PM | 2 | \$15.00 | \$30.00 |
| 5/2/2018 | Wed | 1:00 | WTOS/WTU: 07:46:49 AM 09:11:07 AM | 2 | \$21.00 | \$42.00 |
| 5/10/2018 | | | Agency Discount | | | (\$61.50) |

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.

Affidavit Of Performance: I,



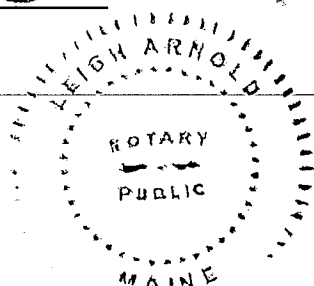
Bruce A. Biette - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 29th day of May, 2018



Leigh Arnold - NOTARY PUBLIC
Commission Expires - 1/19/2024



| | | | |
|-----------------|----|-------|-----------|
| Quantity | 25 | Total | \$410.00 |
| AGENCY DISCOUNT | | | (\$61.50) |
| Total Due | | | \$348.50 |

County: Kennebec State: Maine

INVOICE