

WBRK 1340 AM Invoice

| Invoice ID: 23110095 | Invoice Date: 11/30/2023 | Account ID: 0387 | Order ID: 0387-001 | Account Rep: Cheryl Tripp-Cleveland

Amount Due: \$138.00

Amount Paid:

COMMITTEE TO ELECT JOHN KROL 7 TROVA TERRACE PITTSFIELD MA 01201

Sponsor: Committee to Elect JOHN KROL

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Committe	ee to Elect .	JOHN	KROL

Cost	
11.50	
11.50	
11.50	
11.50	
11.50	

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Date	Time	Length Description	CopyID / ISCI Code	Cost
11/6/2023	06:53 AM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/6/2023	07:45 AM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/6/2023	08:43 AM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/6/2023	03:55 PM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/6/2023	04:34 PM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/6/2023	05:50 PM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/7/2023	07:21 AM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/7/2023	08:47 AM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/7/2023	09:18 AM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/7/2023	03:56 PM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/7/2023	05:19 PM	:60 Spot	Committee to Elect JOHN KROL	11.50
11/7/2023	06:21 PM	:60 Spot	Committee to Elect JOHN KROL	11.50

138.00 12 Total Items Total Cost:

Amount Due:

138.00