



100 North Street
 Pittsfield MA 01201
 413-442-1553 Phone
 413-445-5294 Fax
 www.wbrk.com

WBRK 1340 AM Invoice

Invoice ID: 23110099
 Invoice Date: 11/30/2023
 Account ID: 0386
 Order ID: 0386-010
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

COMMITTEE TO ELECT PETER MARCHETTI
 29 COURTLAND PLACE
 PITTSFIELD MA 01201

Sponsor: COMMITTEE TO ELECT PETER MARCHETTI
 COMMITTEE TO ELECT PETER MARCHETTI

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2023	06:18 AM	:60	Spot	0386	14.00
11/3/2023	07:18 AM	:60	Spot	0386	14.00
11/3/2023	08:18 AM	:60	Spot	0386	14.00
11/3/2023	03:45 PM	:60	Spot	0386	14.00
11/3/2023	04:48 PM	:60	Spot	0386	14.00
11/3/2023	06:28 PM	:60	Spot	0386	14.00
11/4/2023	10:15 AM	:60	Spot	0386	16.00
11/5/2023	11:41 AM	:60	Spot	0386	16.00
11/6/2023	06:22 AM	:60	Spot	0386	14.00
11/6/2023	07:16 AM	:60	Spot	0386	14.00
11/6/2023	09:47 AM	:60	Spot	0386	14.00
11/6/2023	04:24 PM	:60	Spot	0386	14.00
11/6/2023	05:16 PM	:60	Spot	0386	14.00
11/6/2023	06:21 PM	:60	Spot	0386	14.00
11/7/2023	06:22 AM	:60	Spot	0386	14.00
11/7/2023	07:52 AM	:60	Spot	0386	14.00
11/7/2023	08:17 AM	:60	Spot	0386	14.00
11/7/2023	03:25 PM	:60	Spot	0386	14.00
11/7/2023	04:53 PM	:60	Spot	0386	14.00
11/7/2023	06:56 PM	:60	Spot	0386	14.00
20 Total Items				Total Cost:	284.00
10/13/2023 PrePayment Applied Check 136.00:					-284.00
Amount Due:					0.00

Amount Due: 0.00