



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

WBRK 1340 AM Invoice

Invoice ID: 23110096
 Invoice Date: 11/30/2023
 Account ID: 0603
 Order ID: 0603-005
 Account Rep: Cheryl Tripp-Cleveland

Amount Due: \$0.00

Amount Paid: _____

COMMITTEE TO ELECT KATHLEEN ARCHEY AMUSO COUNCILOR AT LARGE
 47 ALFRED DRIVE
 PITTSFIELD MA 01201

Sponsor: Committee to Elect Kathleen Arcey Amuso Councilor at Large
 Committee to Elect Kathleen Arcey Amuso Councilor at Large

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---|----------|--------|-------------|--------------------|---------------|
| 11/1/2023 | 07:21 AM | :60 | Spot | 0603 | 14.00 |
| 11/1/2023 | 09:27 AM | :60 | Spot | 0603 | 14.00 |
| 11/2/2023 | 06:19 AM | :60 | Spot | 0603 | 14.00 |
| 11/2/2023 | 08:12 AM | :60 | Spot | 0603 | 14.00 |
| 11/3/2023 | 07:28 AM | :60 | Spot | 0603 | 14.00 |
| 11/3/2023 | 09:28 AM | :60 | Spot | 0603 | 14.00 |
| 11/4/2023 | 10:43 AM | :60 | Spot | 0603 | 16.00 |
| 11/5/2023 | 11:18 AM | :60 | Spot | 0603 | 16.00 |
| 11/6/2023 | 06:35 AM | :60 | Spot | 0603 | 14.00 |
| 11/6/2023 | 08:26 AM | :60 | Spot | 0603 | 5.00 |
| 11/6/2023 | 05:27 PM | :60 | Spot | 0603 | 14.00 |
| 11/7/2023 | 06:53 AM | :60 | Spot | 0603 | 14.00 |
| 11/7/2023 | 12:35 PM | :60 | Spot | 0603 | 14.00 |
| 11/7/2023 | 04:21 PM | :60 | Spot | 0603 | 14.00 |
| 14 Total Items | | | | Total Cost: | 191.00 |
| 9/11/2023 PrePayment Applied Check 501: | | | | | -191.00 |
| Amount Due: | | | | | 0.00 |

Amount Due: 0.00