

SCHLESINGER COMMUNICATIONS, INC
 21 EAST MAIN STREET
 LOCK HAVEN PA 17745
 570-748-4038

WBPZ-AM INVOICE

Invoice ID: 20100263
 Invoice Date: 10/31/2020
 Account ID: 1780
 Order ID: 1780-002
 Account Rep: JEFFRY O SCHLESING

Amount Due: \$0.00
 Amount Paid: _____

FRIENDS OF JOE WALTZ
 2 GRAPE ST
 C/O DAVE SCHAITKIN
 LOCK HAVEN, PA 17745

PLEASE REMIT PAYMENT WITHIN 30 DAYS TO AVOID A MONTHLY LATE CHARGE OF 1.5%. CASH, CHECK, VISA, DISCOVER AND MASTERCARD ACCEPTED.

Sponsor: FRIENDS OF JOE WALTZ
 CONTAINS SIMULCAST RUN SCHEDULE FOR 96.9 WBPZ, AM 1230 WBPZ, AND WBPZRADIO.COM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2020	06:06 AM	:30	Spot		
10/27/2020	09:50 AM	:30	Spot	5731	
10/27/2020	01:51 PM	:30	Spot	5731	[Package]
10/27/2020	07:51 PM	:30	Spot	5731	[Package]
10/27/2020	10:51 PM	:30	Spot	5731	[Package]
10/28/2020	06:31 AM	:30	Spot	5731	[Package]
10/28/2020	12:06 PM	:30	Spot	5731	[Package]
10/28/2020	02:53 PM	:30	Spot	5731	[Package]
10/28/2020	06:52 PM	:30	Spot	5731	[Package]
10/28/2020	11:50 PM	:30	Spot	5731	[Package]
10/29/2020	07:06 AM	:30	Spot	5731	[Package]
10/29/2020	12:05 PM	:30	Spot	5731	[Package]
10/29/2020	03:50 PM	:30	Spot	5731	[Package]
10/29/2020	08:52 PM	:30	Spot	5731	[Package]
10/29/2020	11:50 PM	:30	Spot	5731	[Package]
10/30/2020	06:06 AM	:30	Spot	5731	[Package]
10/30/2020	09:50 AM	:30	Spot	5731	[Package]
10/30/2020	11:51 AM	:30	Spot	5731	[Package]
10/30/2020	01:52 PM	:30	Spot	5731	[Package]
10/30/2020	04:51 PM	:30	Spot	5731	[Package]
10/30/2020	09:50 PM	:30	Spot	5731	[Package]
10/30/2020	11:50 PM	:30	Spot	5731	[Package]
10/31/2020			Package		[Package]
22 Total Items					493.00
Total Cost:					493.00
9/21/2020 PrePayment Applied Check 146:					-493.00
Amount Due:					0.00
Amount Due:					0.00