

Invoice # 3487-1



WKY-FM
115 West Main Street
Frankfort KY 40601
502-875-1130

Date 05/31/2018
Sales Person Christine Cartwright
Product 5/15-5/21-6405
Estimate # //6405
Purchase Order # Regional Reps Order#53100
Terms NET 30

Balance Due 57.36

JIM GRAY C/O REGIONAL REPS
6505 ROCKSIDE ROAD
SUITE 200
CLEVELAND OH 44131

Cart #	Date	Time	Length	Description	Rate
6505	05/18/2018	07:20:41	01:00	Gray The Choice	23.53
6505	05/18/2018	07:40:05	01:00	Gray The Choice	23.53
6505	05/18/2018	08:50:19	01:00	Gray The Choice	23.53
6505	05/18/2018	09:44:40	01:00	Gray The Choice	23.53
6505	05/18/2018	10:20:43	01:00	Gray The Choice	17.65
6505	05/18/2018	11:41:31	01:00	Gray The Choice	17.65
6505	05/18/2018	13:38:47	01:00	Gray The Choice	17.65
6505	05/18/2018	14:24:19	01:00	Gray The Choice	17.65
6505	05/18/2018	15:36:49	01:00	Gray The Choice	23.53
6505	05/18/2018	16:49:07	01:00	Gray The Choice	23.53
6505	05/18/2018	17:42:50	01:00	Gray The Choice	23.53
6505	05/18/2018	18:24:50	01:00	Gray The Choice	23.53
6505	05/19/2018	11:21:40	01:00	Gray The Choice	11.77
6505	05/19/2018	14:23:33	01:00	Gray The Choice	11.77
6505	05/19/2018	18:20:35	01:00	Gray The Choice	11.77
6505	05/20/2018	11:21:23	01:00	Gray The Choice	11.77
6505	05/20/2018	13:19:21	01:00	Gray The Choice	11.77
	05/21/2018			Payment	267.68
6505	05/21/2018	07:38:02	01:00	Gray The Choice	23.53
6505	05/21/2018	11:24:10	01:00	Gray The Choice	17.65
6505	05/21/2018	17:21:16	01:00	Gray The Choice	23.53
Sub Total (Spot:20)					382.40
Agency Commission					57.36
Transaction(s)					267.68
Balance Due					57.36