

Statement of Account

WTRE, Inc.
1217 West Park Road
Greensburg, IN 47240
812-663-3000

Statement Date: 10/31/2022
Sales Person Kathy Verseman
Credit Policy Net 30

Please Pay This Amount: 222.77

Amount Paid: _____

GREG PENCE FOR CONGRESS - PENCE C/O MEDIA
FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
WEST PALM BEACH FL 33401

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	09/01/2022		Previous Balance	0.00
WTRE-AM	10/30/2022	17231-1	Order #3203032	222.77
Please Pay This Amount				222.77

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
222.77	0.00	0.00	0.00	0.00	222.77

Invoice # 17231-1

WTRE
1217 West Park Road
Greensburg IN 47240
812-663-3000

Date 10/30/2022
Sales Person Kathy Verseman
Terms Net 30

Balance Due 222.77

Order #3203032

GREG PENCE FOR CONGRESS - PENCE C/O MEDIA
FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
WEST PALM BEACH FL 33401

Date	Description	Times	Qty	Rate	Total
10/29/2022	01:00 spot	07:41:00 08:35:00 09:20:00 10:50:00 11:54:00 12:20:00 13:20:01 14:20:01 14:34:30 15:20:01 16:20:01 16:50:01	12	10.92	131.04
10/30/2022	01:00 spot	06:20:00 07:39:00 11:20:00 12:20:00 12:35:00 14:25:30 15:06:00 15:20:00 16:06:00 16:20:00 17:20:00 18:35:00	12	10.92	131.04
Sub Total					262.08
Agency Commission					39.31
Balance Due					222.77

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 24 announcement(s) were broadcast as shown on this invoice.