

Statement of Account



Princeton Broadcasting Co.
 PO Box 8
 Princeton, IN 47670
 812-386-1250

Statement Date: 05/08/2024
 Sales Person Robin Overbey
 Credit Policy Net 30

Balance: 0.00

SHADE FOR COMMISSIONER
 JULIA SHADE
 1062 N MAIN ST
 PRINCETON IN 47670

Station	Date	Reference	Description	
	04/01/2024		Previous Balance	0.00
WRAY- FM	05/06/2024		Payment CHK # 1142 (12083-1)	-350.00
WRAY- FM	05/07/2024	12083-1	Cart 6027	350.00
Amount				0.00

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



Princeton Broadcasting Co.
 PO Box 8
 Princeton, IN 47670
 812-386-1250

Date 05/07/2024
 Sales Person Robin Overbey
 Terms Net 30
 Balance Due 350.00
 Cart 6027

SHADE FOR COMMISSIONER
 JULIA SHADE
 1062 N MAIN ST
 PRINCETON IN 47670

Date	Description	Times	Qty	Rate	Total
05/04/2024	00:30 spot	09:51:00 13:51:00 15:37:00	3	25.00	75.00
05/05/2024	00:30 spot	06:17:00 07:34:00 12:31:00	3	25.00	75.00
05/06/2024	00:30 spot	07:34:00 08:51:30 13:18:30 14:34:00	4	25.00	100.00
05/07/2024	00:30 spot	07:34:30 10:35:00	2	25.00	50.00
05/04/2024	Primary	07:51:00	1	25.00	25.00
05/05/2024	Primary	16:33:00	1	25.00	25.00
Sub Total (Spot:12, OAR:2)					350.00
Balance Due					350.00

WRAY Documentation Statement ANA/RAB Approved

This announcement was broadcast 12 times, as entered in WRAY- FM station's program log. The times this announcement was broadcast were billed to WRAY- FM station's client on our invoice 12083-1 dated 05/07/2024 at his earned rate(s) shown below, for the total cost of \$ 350.00.