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

CITIZENS FOR CHUCK LEWIS 218 N RACE ST HAUBSTADT IN 47639

Station	Date	Reference	Description		
	04/01/2024		Previous Balance		-550.00
WRAY- FM	04/26/2024		Payment CHK # 1008		-250.00
WRAY- FM	05/06/2024	12065-1	Cart 5446		250.00
WRAY- FM	05/07/2024	12024-1	Cart 5446		550.00
				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 Sales Person Product Terms 05/07/2024 Robin Overbey County Commissioner Net 30

Balance Due

550.00

Cart 5446

CITIZENS FOR CHUCK LEWIS 218 N RACE ST HAUBSTADT IN 47639

Date	Description	Times	Qty	Rate	Total
04/08/2024	00:30 spot	12:50:30	1	25.00	25.00
04/09/2024	00:30 spot	09:34:00	1	25.00	25.00
04/10/2024	00:30 spot	14:50:00	1	25.00	25.00
04/11/2024	00:30 spot	10:33:30	1	25.00	25.00
04/12/2024	00:30 spot	14:33:00	1	25.00	25.00
04/15/2024	00:30 spot	10:18:00	Î	25.00	25.00
04/16/2024	00:30 spot	13:33:30	Ĭ	25.00	25.00
04/17/2024	00:30 spot	09:17:30	1	25.00	25.00
04/18/2024	00:30 spot	15:33:45	1	25.00	25.00
04/19/2024	00:30 spot	12:50:00	1	25.00	25.00
04/22/2024	00:30 spot	11:33:30	1	25.00	25.00
04/23/2024	00:30 spot	13:50:30	1	25.00	25.00
04/24/2024	00:30 spot	10:50:00	1	25.00	25.00
04/25/2024	00:30 spot	10:51:00	1	25.00	25.00
04/26/2024	00:30 spot	14:33:00	1	25.00	25.00
04/29/2024	00:30 spot	16:18:00	1	25.00	25.00
04/30/2024	00:30 spot	13:33:45	1	25.00	25.00
05/01/2024	00:30 spot	16:50:30	1	25.00	25.00
05/02/2024	00:30 spot	14:34:00	1	25.00	25.00
05/03/2024	00:30 spot	13:50:30	1	25.00	25.00
05/06/2024	00:30 spot	10:33:45	1	25.00	25.00
05/07/2024	00:30 spot	06:33:00	1	25.00	25.00
			Sub Total (Spot:22)		550.00
			Balance Due		550.00

WRAY Documentation Statement ANA/RAB Approved

This announcement was broadcast 22 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 12024-1 dated 05/07/2024 at his earned rate(s) shown below, for the total cost of \$ 550.00.