



WBDC
 DC Broadcasting Inc.
 P.O. Box 1009
 Jasper, Indiana 47547-1009

WBDC Invoice

Invoice ID: 24040247
 Invoice Date: 4/28/2024
 Account ID: 2021
 Order ID: 2021-001
 Account Rep: DCBI

Amount Due: \$0.00

Amount Paid: _____

COMPTON FOR PROGRESS
 16246 N. COUNTY ROAD 275 E
 LINCOLN CITY, INDIANA 47552

Billing questions please call (812) 634-9232

Sponsor: Compton For Progress
 Compton For Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/17/2024	07:45 PM	:30	Spot	2113	25.00
4/17/2024	08:30 PM	:30	Spot	2119	25.00
4/19/2024	06:30 PM	:30	Spot	2113	25.00
4/19/2024	06:45 PM	:30	Spot	2119	25.00
4 Total Items				Total Cost:	100.00
4/15/2024 PrePayment Applied Check 106:					-100.00
Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Subscribed and sworn before me this 28th day of April, 2024

Amount Due: **0.00**