



WJTS TV 18
 DC Broadcasting Inc.
 P.O. Box 1009
 Jasper, Indiana 47547-1009

WJTS Invoice

Invoice ID: 21040012
 Invoice Date: 4/25/2021
 Account ID: 0070
 Order ID: 0070-032
 Account Rep: Non-Commercial

Amount Due: \$0.00

Amount Paid: _____

WJTS TV
 P.O. BOX 1009
 JASPER, INDIANA 47547-1009

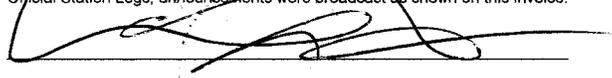
Sponsor: WJTS TV / WJTS TV License Rene for P.O./Estimate # FCC POST-FILING ANNOUNCEMENT
 WJTS TV

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/29/2021	06:41 PM	:30	Spot	0710	0.00
4/2/2021	11:49 AM	:30	Spot	0710	0.00
4/6/2021	05:17 PM	:30	Spot	0710	0.00
4/14/2021	08:20 PM	:30	Spot	0710	0.00
4/19/2021	12:47 PM	:30	Spot	0710	0.00
4/22/2021	07:58 PM	:30	Spot	0710	0.00
6 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**



Subscribed and sworn before me this 25th day of April, 2021

Charlene Marie Leistner
 NOTARY PUBLIC STATE OF INDIANA
 EXPIRATION 2/27/2022
 COUNTY OF DUBOIS