



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

WAXL Invoice

Invoice ID: 23110235
 Invoice Date: 11/26/2023
 Account ID: 1437
 Order ID: 1437-003
 Account Rep: DCBI

Amount Due: \$0.00
 Amount Paid: _____

TIM WEHR FOR COUNCILMAN AT LARGE
 108 WEST 2ND AVE.
 HUNTINGBURG, INDIANA 47542

Billing questions please call (812) 634-9232

Sponsor: Tim Wehr For Councilman at Large for P.O./Estimate # POLITICAL BUY
 Tim Wehr For Councilman at Large

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/7/2023	06:45 AM	:30	Spot	6962	8.50
11/7/2023	08:20 AM	:30	Spot	6962	8.50
11/7/2023	09:30 AM	:30	Spot	6962	8.50
11/7/2023	10:30 AM	:30	Spot	6962	8.50
11/7/2023	11:20 AM	:30	Spot	6962	8.50
11/7/2023	12:20 PM	:30	Spot	6962	8.50
11/7/2023	01:30 PM	:30	Spot	6962	8.50
11/7/2023	02:20 PM	:30	Spot	6962	8.50
8 Total Items				Total Cost:	68.00
11/25/2023 PrePayment Applied Credit Card 1107:					-68.00
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.

Amount Due: 0.00

Subscribed and sworn before me this 26th day of November, 2023

NOTARY PUBLIC
 STATE OF INDIANA

EXPIRATION 02/27/2030
 COUNTY OF DUBOIS