

# WJTS Invoice



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

Invoice ID: 19040026  
Invoice Date: 4/28/2019  
Account ID: 0040  
Order ID: 0040-001  
Account Rep: DCBi

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

CHAD LUEKEN FOR JASPER COMMITTEE  
214 WEST 14TH STREET  
JASPER, IN 47546

Sponsor: Chad Lueken for Jasper Committee  
JHS Baseball Games (Selected)

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/25/2019	10:30 PM	:30	Spot	Primary Election	50.00
4/25/2019	11:30 PM	:30	Spot	Primary Election	0.00
2 Total Items				Total Cost:	50.00
4/25/2019 PrePayment Applied Credit Card:					-50.00
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 28th day of April 2019

*Charlene Marie Leistner*  
NOTARY PUBLIC  
STATE OF INDIANA

EXPIRATION 12/28/2023  
COUNTY OF DUBOIS