

# WJTS Invoice



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

Invoice ID: 19050023  
 Invoice Date: 5/26/2019  
 Account ID: 0040  
 Order ID: 0040-001  
 Account Rep: DCBi

Amount Due: \$0.00

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

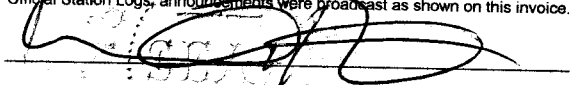
CHAD LUEKEN FOR JASPER COMMITTEE  
 214 WEST 14TH STREET  
 JASPER, IN 47546

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

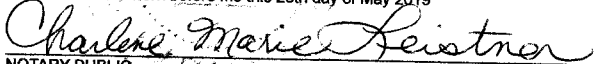
Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/30/2019	10:40 PM	:30	Spot	Primary Election	50.00
4/30/2019	11:30 PM	:30	Spot	Primary Election	0.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>50.00</b>
4/25/2019 PrePayment Applied Credit Card:					-50.00
<b>Amount Due:</b>					<b>0.00</b>

**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 26th day of May 2019

  
 NOTARY PUBLIC  
 STATE OF INDIANA  
 EXPIRATION 12/28/2023  
 COUNTY OF DUBOIS