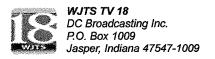
## WJTS Invoice



Invoice ID: 23110027 Invoice Date: 11/26/2023 Account ID: 1982 Order ID: 1982-002 Account Rep: DCBi

Amount Due: \$0.00

Amount Paid:

ELKINS FOR MAYOR P.O. BOX 146 HUNTINGBURG, INDIANA 47542

Sponsor: Elkins For Mayor for P.O./Estimate # POLITICAL BUY

For Mayor					Page
Date	Time	Length	Description	CopyID / ISCI Code	Cos
10/30/2023	09:12 PM	;30	Spot	19821	15.00
10/31/2023	07:15 PM	:30	Spot	19820	15.00
11/1/2023	06:28 PM	:30	Spot	19821	15.00
11/1/2023	08:20 PM	:30	Spot	19821	15.00
11/2/2023	06:28 PM	:30	Spot	19821	15.00
11/2/2023	09:12 PM	:30	Spot	19820	15.00
11/3/2023	09:58 PM	:30	Spot	19821	15.00
11/6/2023	06:28 PM	:30	Spot	19821	15.00
11/6/2023	08:20 PM	:30	Spot	19821	15.00
			9 Total Items	Total Cost:	135.00
	,			9/14/2023 PrePayment Applied Check 1005:	-135.00
		······································	······································	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