

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: _____



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

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

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

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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