## WJTS Invoice

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

Invoice ID: 23110028
Invoice Date: 11/26/2023
Account ID: 1982
Order ID: 1982-003
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 # ADDITIONAL POLITICAL BUY

or Mayor					Page
Date	Time	Length	Description	CopyID / ISCI Code	Cos
11/1/2023	09:30 PM	:30	Spot	19821	15.00
11/2/2023	07:35 PM	:30	Spot	19821	15.00
11/3/2023 11/3/2023	06:28 PM 08:20 PM		Spot Spot	19821 19820	15.00 15.00
11/6/2023	09:58 PM		Spot	19820	15.00
		<del> </del>	5 Total Items	Total Cost:	75.00
				11/3/2023 PrePayment Applied Check 1015:	-75.00
		· · · · · · · · · · · · · · · · · · ·		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 swom before me this 26th day of November, 2023

NOTARY PUBLIC STATE OF INDIANA EXPIRATION 02/27/2030 COUNTY OF DUBOIS