

WJTS Invoice

Invoice ID: 23100028
Invoice Date: 10/29/2023
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2023	06:28 PM	:30	Spot	19820	15.00
9/25/2023	09:12 PM	:30	Spot	19820	15.00
9/26/2023	06:28 PM	:30	Spot	19820	15.00
9/26/2023	07:58 PM	:30	Spot	19820	15.00
9/27/2023	06:12 PM	:30	Spot	19820	15.00
9/28/2023	06:28 PM	:30	Spot	19820	15.00
9/28/2023	07:58 PM	:30	Spot	19820	15.00
9/29/2023	08:20 PM	:30	Spot	19820	15.00
10/2/2023	06:28 PM	:30	Spot	19820	15.00
10/2/2023	09:12 PM	:30	Spot	19820	15.00
10/3/2023	07:15 PM	:30	Spot	19820	15.00
10/3/2023	08:20 PM	:30	Spot	19820	15.00
10/4/2023	06:28 PM	:30	Spot	19820	15.00
10/5/2023	06:28 PM	:30	Spot	19820	15.00
10/5/2023	09:12 PM	:30	Spot	19820	15.00
10/6/2023	07:58 PM	:30	Spot	19820	15.00
10/9/2023	08:40 PM	:30	Spot	19820	15.00
10/10/2023	06:28 PM	:30	Spot	19820	15.00
10/11/2023	09:20 PM	:30	Spot	19820	15.00
10/12/2023	07:15 PM	:30	Spot	19820	15.00
10/13/2023	08:40 PM	:30	Spot	19820	15.00
10/16/2023	06:28 PM	:30	Spot	19820	15.00
10/17/2023	09:21 PM	:30	Spot	19820	15.00
10/18/2023	07:58 PM	:30	Spot	19820	15.00
10/19/2023	07:42 PM	:30	Spot	19820	15.00
10/20/2023	06:28 PM	:30	Spot	19820	15.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Subscribed and sworn before me this 29th day of October, 2023

NOTARY PUBLIC
STATE OF INDIANA

EXPIRATION 02/27/2030
COUNTY OF DUBOIS

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Page 2

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10/23/2023	08:40 PM	:30	Spot	19820	15.00	
10/24/2023	09:28 PM	:30	Spot	19820	15.00	
10/25/2023	07:58 PM	:30	Spot	19820	15.00	
10/26/2023	06:28 PM	:30	Spot	19820	15.00	
10/27/2023	08:20 PM	:30	Spot	19820	15.00	
31 Total Items				Total Cost:	465.00	
					9/14/2023 PrePayment Applied Check 1005:	-465.00
					Amount Due:	0.00

Amount Due: 0.00