



**WBDC**  
 DC Broadcasting Inc.  
 P.O. Box 1009  
 Jasper, Indiana 47547-1009

# WBDC Invoice

Invoice ID: 24040318  
 Invoice Date: 4/28/2024  
 Account ID: 2025  
 Order ID: 2025-001  
 Account Rep: DCBI

Amount Due: \$180.54  
 Amount Paid: \_\_\_\_\_

TARGET ENTERPRISES  
 15260 VENTURA BLVD.  
 SUITE 1240  
 SHERMAN OAKS, CA 91403

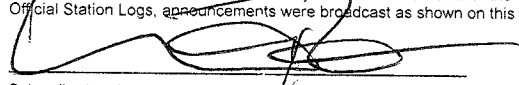
Billing questions please call (812) 634-9232

Sponsor: Messmer For Congress for P.O./Estimate # 4092  
 Messmer For Congress/Messmer-IN-8

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/26/2024	06:25 AM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	07:53 AM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	08:28 AM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	09:20 AM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	10:30 AM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	11:20 AM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	12:30 PM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	01:20 PM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	02:30 PM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	03:30 PM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	04:30 PM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
4/26/2024	05:30 PM	:60	Spot	R-MESS-042224-MUDRADIO-01	17.70
<b>12 Total Items</b>				<b>Total Cost:</b>	<b>212.40</b>
				- Agency Commission:	-31.86
				<b>Net Total:</b>	<b>180.54</b>

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

**Amount Due: 180.54**



Subscribed and sworn before me this 26th day of April, 2024

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