



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

WBDC Invoice

Invoice ID: 24040201
 Invoice Date: 4/28/2024
 Account ID: 2026
 Order ID: 2026-001
 Account Rep: DCBI

Amount Due: \$561.00

Amount Paid: _____

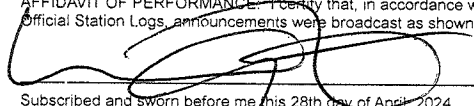
MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD./STE. 903
 WEST PALM BEACH, FL 33401

Billing questions please call (812) 634-9232

Sponsor: America Leads for P.O./Estimate # 424430
 America Leads 4/24-4/30 Est 424430 Issue/Contract #4458876

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
4/26/2024	07:20 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	08:51 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	09:45 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	10:45 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	11:45 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	01:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	02:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	03:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	05:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/26/2024	06:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/27/2024	09:20 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/27/2024	10:30 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/27/2024	12:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/27/2024	02:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/27/2024	05:30 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/28/2024	07:30 AM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/28/2024	01:30 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/28/2024	03:30 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/28/2024	05:30 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
4/28/2024	06:45 PM	:60	Spot	ALA042324-Trust(:60)	33.00	
20 Total Items					Total Cost:	660.00
					- Agency Commission:	-99.00
					Net Total:	561.00

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


 Subscribed and sworn before me this 28th day of April, 2024

Amount Due: 561.00