

WZBD-FM  
P.O. BOX 4050  
BERNE, IN 46711  
260-589-9300

# WZBD-FM Invoice

Invoice ID: 18050341  
Invoice Date: 5/31/2018  
Account ID: 2797  
Order ID: 2797-001  
Account Rep: AL CONVERSE

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

DAN MAWHORR  
1017 DEARBORN STREET  
BERNE, IN 46711

THIS IS YOUR BILLING FOR  
MAY 2018. THANK YOU  
FOR YOUR BUSINESS.

Sponsor: DAN MAWHORR  
POLITICAL

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2018	07:48 AM	:30	Spot	7706	10.00
5/1/2018	08:35 AM	:30	Spot	7706	10.00
5/1/2018	04:54 PM	:30	Spot	7706	10.00
5/2/2018	06:13 AM	:30	Spot	7707	10.00
5/2/2018	09:15 AM	:30	Spot	7707	10.00
5/2/2018	03:35 PM	:30	Spot	7707	10.00
5/3/2018	07:10 AM	:30	Spot	7706	10.00
5/3/2018	08:10 AM	:30	Spot	7706	10.00
5/3/2018	02:35 PM	:30	Spot	7706	10.00
5/4/2018	06:55 AM	:30	Spot	7707	10.00
5/4/2018	09:11 AM	:30	Spot	7707	10.00
5/4/2018	04:24 PM	:30	Spot	7707	10.00
5/7/2018	06:12 AM	:30	Spot	7706	10.00
5/7/2018	07:10 AM	:30	Spot	7707	10.00
5/7/2018	08:10 AM	:30	Spot	7707	10.00
5/7/2018	09:11 AM	:30	Spot	7706	10.00
5/7/2018	10:13 AM	:30	Spot	7706	10.00
5/7/2018	11:10 AM	:30	Spot	7707	10.00
5/7/2018	11:48 AM	:30	Spot	7706	10.00
5/7/2018	02:11 PM	:30	Spot	7707	10.00
5/7/2018	03:12 PM	:30	Spot	7707	10.00
5/7/2018	04:15 PM	:30	Spot	7706	10.00
22 Total Items				Total Cost:	220.00
4/6/2018 PrePayment Applied Check 1008:					-220.00
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.

Station Official: Robert Aullam

State of INDIANA

County of ADAMS

Subscribed and sworn before me this 12th day of June 2018

Laurette S. Horn, NOTARY PUBLIC

Amount Due: **0.00**

LAURETTE S. HORN  
COMMISSION EXPIRES  
09-16-2020