



QUARTERLY ISSUES AND PROGRAMS REPORT

FOR

STATION WIKG-FM

4th Quarter 2022
(October 1 – December 31)

Prepared by:

Avery B. Mason, Comptroller

**WIKG-FM Programs That Address Community Issues
(Regularly Scheduled News/Public Affairs Programs)
4th Quarter, 2022**

| <u>Public Affairs Program</u> | <u>Schedule and Description</u> |
|--------------------------------------|--|
| 1. News | Monday – Friday, 6a – 9a, 2 minute local and national newscast at 30 minute mark each hour |
| 2. On The Line | Sunday, 5 AM, 30 minute program with community issues discussed that affect the four state area. |
| 3. Traffic | Emergency notifications to Inform listeners of severe traffic issues |

WIKG-FM

**ISSUES OF CONCERN TO AREA RESIDENTS ADDRESSED IN
RESPONSIVE PROGRAMMING IN THE 4th QUARTER OF 2022**

THE FOLLOWING ISSUES WERE DISCUSSED THROUGH A PROGRAM ENTITLED ON THE LINE.

SEE ATTACHED FOLLOWING PAGES

EEO Quarterly Issues/Programs List #4

Station: WIKG-FM

City of License: Mercersburg

State of License: Pennsylvania

Period: 10-2-22 to 12-25-22

| Guest | Program/Segment | Date | Time | Length (Min.) | Synopsis |
|--|------------------------|-------------|-------------|--------------------------|---|
| Michael Stilp Acupuncturist | On The Line | 10-2-22 | 5AM | 30 | Michael discusses Acupuncture Treatment and latest news. |
| Jon Patch Nationally Syndicated Pet Show Host | On The Line | 10-9-22 | 5AM | 30 | Jon speaks about the aftermath of hurricane and how animals, pets are affected. |
| Austin Gisriel Author, Baseball Historian | On The Line | 10-16-22 | 5AM | 30 | Austin shares his latest book regarding the Atlanta Braves Grounds Crew. |
| Jon Patch Nationally Syndicated Pet Show Host | On The Line | 10-23-22 | 5AM | 30 | Jon returns to discuss a survey from the APPM about the Pet Industry and other topics. |
| Jon Patch Nationally Syndicated Pet Show Host | On The Line | 10-30-22 | 5AM | 30 | Jon gives insight concerning pets and Halloween. |
| Rob Kauffman State Representative PA | On The Line | 11-6-22 | 5AM | 30 | Rob shares his thoughts about the Mid Term Elections. |
| Battle Buddy Response Team with Samuel Rock, also Rob Kauffman. | On The Line | 11-13-22 | 5AM | 30 | Samuel shares latest about Battle Buddy and Rob talks about results from Mid Term Election. |

| | | | | | |
|--|-------------|----------|-----|----|---|
| Jon Patch Nationally Syndicated Pet Show Host | On The Line | 11-20-22 | 5AM | 30 | A conversation about cold weather and Thanksgiving with pets. |
| Jon Patch Nationally Syndicated Pet Show Host | On The Line | 11-27-22 | 5AM | 30 | Concluding discussion about pets with Thanksgiving, along with a Mountain Lion in LA, California. |
| Steve Wright | On The Line | 12-4-22 | 5AM | 30 | Steve has a conversation regarding events in the world and Rugby at the high school and national/international level. |
| Rob Kauffman State Representative PA | On The Line | 12-11-22 | 5AM | 30 | Rob talks about Senate Runoff in Georgia. |
| Jon Patch Nationally Syndicated Pet Show Host | On The Line | 12-18-22 | 5AM | 30 | A conversation with Jon concerning Pets and Christmas. |
| Mark Luther Head Football Coach, Chambersburg High School | On The Line | 12-25-22 | 5AM | 30 | Mark discusses the new PIAA Policy allowing High School Players to be paid for endorsements. Also, Chambersburg AD leaving and the effects on all involved. |

Public Service Announcements
Fourth Quarter, 2022
October 1 – December 31

Throughout the quarter the station aired [daily/periodic] PSAs providing information on a variety of local community activities and issues. Representative examples of such PSAs include the following:

PSA / CVAS DOG WALK

55-60 SECOND PSA'S RAN FROM OCTOBER 12 THROUGH OCTOBER 26

PSA / LUHR'S CENTER – HOMER HICKMAN FREE SHOW

25-30 SECOND PSA'S RAN FROM OCTOBER 21 THROUGH OCTOBER 25

PSA / HOSPICE OF THE PANHANDLE VFW POST

15-30 SECOND PSA'S RAN FROM OCTOBER 27 THROUGH OCTOBER 29

PSA / THE ALSATIA CLUB

16-15 SECOND PSA'S RAN FROM NOVEMBER 3 THROUGH NOVEMBER 6

PSA / LUHR'S CENTER – MOZART'S REQUIEM FREE SHOW

65-30 SECOND PSA'S RAN FROM NOVEMBER 7 THROUGH NOVEMBER 19

PSA / SMALL BUSINESS SATURDAY CHAMBERSBURG

33-60 SECOND PSA'S RAN FROM NOVEMBER 20 THROUGH NOVEMBER 26

PSA / CHAMBERSBURG BALLET

70-30 SECOND PSA'S RAN FROM DECEMBER 3 THROUGH DECEMBER 16

PSA / FRIENDSHIP LODGE CHRISTMAS

3-15 SECOND PSA'S RAN ON DECEMBER 7

PSA / FRIENDSHIP LODGE CHRISTMAS

10-30 SECOND PSA'S RAN FROM DECEMBER 8 THROUGH DECEMBER 9

PSA / SALVATION ARMY CHRISTMAS DINNER

78-30 SECOND PSA'S RAN FROM DECEMBER 10 THROUGH DECEMBER 22

PSA / CUMBERLAND VALLEY ANIMAL SHELTER – THANK YOU

66-60 SECOND PSA'S RAN FROM DECEMBER 14 THROUGH DECEMBER 24



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22100717
 Invoice Date: 10/31/2022
 Account ID: 0120
 Order ID: 0120-1127
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / PUBLIC SERVICE (PSA) ACCOUNT - CVAS DOG
 PUBLIC SERVICE (PSA) ACCOUNT

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|------|------|
| 10/12/2022 | :60 Spot | 12:31 AM | 03:25 AM | 08:42 AM | 03:51 PM | 11:50 PM | 5 | 0.00 | 0.00 |
| 10/15/2022 | :60 Spot | 01:36 AM | 04:12 AM | 08:13 AM | 03:13 PM | 10:15 PM | 5 | 0.00 | 0.00 |
| 10/16/2022 | :60 Spot | 01:36 AM | 04:38 AM | 09:16 AM | 04:42 PM | 07:12 PM | 5 | 0.00 | 0.00 |
| 10/17/2022 | :60 Spot | 01:34 AM | 04:33 AM | 02:19 PM | 03:20 PM | 07:13 PM | 5 | 0.00 | 0.00 |
| 10/18/2022 | :60 Spot | 12:15 AM | 01:14 AM | 02:52 PM | 03:46 PM | 10:52 PM | 5 | 0.00 | 0.00 |
| 10/19/2022 | :60 Spot | 12:14 AM | 02:19 AM | 10:26 AM | 02:42 PM | 10:19 PM | 5 | 0.00 | 0.00 |
| 10/22/2022 | :60 Spot | 12:32 AM | 04:12 AM | 07:16 AM | 01:14 PM | 09:41 PM | 5 | 0.00 | 0.00 |
| 10/23/2022 | :60 Spot | 01:35 AM | 03:36 AM | 08:16 AM | 02:16 PM | 07:42 PM | 5 | 0.00 | 0.00 |
| 10/24/2022 | :60 Spot | 01:31 AM | 04:12 AM | 06:43 AM | 03:19 PM | 10:45 PM | 5 | 0.00 | 0.00 |
| 10/25/2022 | :60 Spot | 02:34 AM | 04:15 AM | 10:53 AM | 04:17 PM | 10:19 PM | 5 | 0.00 | 0.00 |
| 10/26/2022 | :60 Spot | 12:35 AM | 01:35 AM | 07:17 AM | 04:13 PM | 10:18 PM | 5 | 0.00 | 0.00 |

55 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22100719
 Invoice Date: 10/31/2022
 Account ID: 0120
 Order ID: 0120-1134
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / LUHR'S CENTER - HOMER HICKAM
 LUHR'S CENTER - HOMER HICKAM

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|------|------|
| 10/21/2022 | :30 Spot | 01:40 AM | 02:38 AM | 01:23 PM | 04:17 PM | 08:10 PM | 5 | 0.00 | 0.00 |
| 10/22/2022 | :30 Spot | 01:33 AM | 03:14 AM | 10:35 AM | 06:38 PM | 11:40 PM | 5 | 0.00 | 0.00 |
| 10/23/2022 | :30 Spot | 12:36 AM | 02:36 AM | 12:17 PM | 06:38 PM | 11:34 PM | 5 | 0.00 | 0.00 |
| 10/24/2022 | :30 Spot | 12:41 AM | 02:38 AM | 08:47 AM | 02:16 PM | 08:53 PM | 5 | 0.00 | 0.00 |
| 10/25/2022 | :30 Spot | 12:41 AM | 01:35 AM | 08:39 AM | 02:12 PM | 07:12 PM | 5 | 0.00 | 0.00 |

25 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22100723
 Invoice Date: 10/31/2022
 Account ID: 0120
 Order ID: 0120-1140
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / VFW POST - HOSPICE OF THE PANHANDLE
 VFW POST - HOSPICE OF THE PANHANDLE

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|------|------|
| 10/27/2022 | :30 Spot | 12:14 AM | 02:36 AM | 10:24 AM | 03:14 PM | 08:18 PM | 5 | 0.00 | 0.00 |
| 10/28/2022 | :30 Spot | 12:12 AM | 01:33 AM | 08:45 AM | 10:47 AM | 10:49 PM | 5 | 0.00 | 0.00 |
| 10/29/2022 | :30 Spot | 12:34 AM | 04:31 AM | 06:12 AM | 09:13 AM | 11:16 AM | 5 | 0.00 | 0.00 |

15 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22110669
 Invoice Date: 11/30/2022
 Account ID: 0120
 Order ID: 0120-1142
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / THE ALSATIA CLUB
 THE ALSATIA CLUB

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|-----------|-------------|----------|----------|----------|----------|-------|-----|------|------|
| 11/3/2022 | :15 Spot | 02:13 AM | 02:15 PM | 03:16 PM | 11:13 PM | | 4 | 0.00 | 0.00 |
| 11/4/2022 | :15 Spot | 12:36 AM | 05:15 AM | 01:39 PM | 11:50 PM | | 4 | 0.00 | 0.00 |
| 11/5/2022 | :15 Spot | 04:13 AM | 11:15 AM | 04:15 PM | 11:15 PM | | 4 | 0.00 | 0.00 |
| 11/6/2022 | :15 Spot | 03:51 AM | 05:50 AM | 02:36 PM | 07:16 PM | | 4 | 0.00 | 0.00 |

16 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22110665
 Invoice Date: 11/30/2022
 Account ID: 0120
 Order ID: 0120-1136
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / LUHR'S CENTER - MOZART'S REQUIEM
 LUHR'S CENTER - MOZART'S REQUIEM

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|------|------|
| 11/7/2022 | :30 Spot | 12:14 AM | 01:14 AM | 06:12 AM | 02:36 PM | 07:46 PM | 5 | 0.00 | 0.00 |
| 11/8/2022 | :30 Spot | 01:12 AM | 04:10 AM | 10:37 AM | 02:48 PM | 11:52 PM | 5 | 0.00 | 0.00 |
| 11/9/2022 | :30 Spot | 01:29 AM | 03:33 AM | 06:41 AM | 03:48 PM | 07:16 PM | 5 | 0.00 | 0.00 |
| 11/10/2022 | :30 Spot | 01:14 AM | 02:32 AM | 07:46 AM | 01:54 PM | 09:49 PM | 5 | 0.00 | 0.00 |
| 11/11/2022 | :30 Spot | 01:36 AM | 03:34 AM | 08:12 AM | 01:46 PM | 07:53 PM | 5 | 0.00 | 0.00 |
| 11/12/2022 | :30 Spot | 01:12 AM | 02:33 AM | 07:47 AM | 11:17 AM | 09:35 PM | 5 | 0.00 | 0.00 |
| 11/13/2022 | :30 Spot | 02:11 AM | 03:39 AM | 10:16 AM | 04:40 PM | 11:38 PM | 5 | 0.00 | 0.00 |
| 11/14/2022 | :30 Spot | 01:13 AM | 03:32 AM | 08:50 AM | 02:19 PM | 07:16 PM | 5 | 0.00 | 0.00 |
| 11/15/2022 | :30 Spot | 01:40 AM | 04:11 AM | 07:55 AM | 02:14 PM | 07:49 PM | 5 | 0.00 | 0.00 |
| 11/16/2022 | :30 Spot | 01:13 AM | 04:34 AM | 02:20 PM | 06:46 PM | 10:17 PM | 5 | 0.00 | 0.00 |
| 11/17/2022 | :30 Spot | 01:14 AM | 02:33 AM | 01:48 PM | 03:17 PM | 09:49 PM | 5 | 0.00 | 0.00 |
| 11/18/2022 | :30 Spot | 01:35 AM | 02:35 AM | 01:28 PM | 06:35 PM | 08:16 PM | 5 | 0.00 | 0.00 |
| 11/19/2022 | :30 Spot | 01:12 AM | 02:09 AM | 10:46 AM | 04:38 PM | 11:42 PM | 5 | 0.00 | 0.00 |

65 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22110662
 Invoice Date: 11/30/2022
 Account ID: 0120
 Order ID: 0120-1131
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / SMALL BUSINESS SATURDAY CHAMBERSBURG
 SMALL BUSINESS SATURDAY CHAMBERSBURG

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|------|------|
| 11/20/2022 | :60 Spot | 02:14 AM | 03:31 AM | 09:16 AM | 11:39 AM | 06:17 PM | 5 | 0.00 | 0.00 |
| 11/21/2022 | :60 Spot | 12:35 AM | 02:34 AM | 07:49 AM | 03:19 PM | 07:14 PM | 5 | 0.00 | 0.00 |
| 11/22/2022 | :60 Spot | 12:39 AM | 01:32 AM | 08:15 AM | 02:18 PM | 08:49 PM | 5 | 0.00 | 0.00 |
| 11/23/2022 | :60 Spot | 12:15 AM | 01:13 AM | 08:49 AM | 06:25 PM | 09:21 PM | 5 | 0.00 | 0.00 |
| 11/24/2022 | :60 Spot | 12:12 AM | 01:13 AM | 06:47 AM | 01:12 PM | 07:04 PM | 5 | 0.00 | 0.00 |
| 11/25/2022 | :60 Spot | 12:19 AM | 01:03 AM | 01:18 PM | 03:11 PM | 06:57 PM | 5 | 0.00 | 0.00 |
| 11/26/2022 | :60 Spot | 12:32 AM | 04:38 AM | 08:09 AM | | | 3 | 0.00 | 0.00 |

33 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22120630
 Invoice Date: 12/31/2022
 Account ID: 0120
 Order ID: 0120-1147
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / CHAMBERSBURG BALLET
 CHAMBERSBURG BALLET

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------------------|----------------------|----------|----------|----------|-----|------|------|
| 12/3/2022 | :30 Spot | 01:30 AM | 02:32 AM | 02:15 PM | 05:39 PM | 10:29 PM | 5 | 0.00 | 0.00 |
| 12/4/2022 | :30 Spot | 01:13 AM | 02:34 AM | 01:13 PM | 03:13 PM | 11:11 PM | 5 | 0.00 | 0.00 |
| 12/5/2022 | :30 Spot | 12:33 AM | 01:40 AM | 07:13 AM | 01:32 PM | 11:35 PM | 5 | 0.00 | 0.00 |
| 12/6/2022 | :30 Spot | 12:12 AM | 01:08 AM | 01:10 PM | 05:57 PM | 09:14 PM | 5 | 0.00 | 0.00 |
| 12/7/2022 | :30 Spot | 02:37 AM | 03:31 AM | 08:41 AM | 03:10 PM | | 4 | 0.00 | 0.00 |
| 12/8/2022 | :30 Spot | 10:17 AM | 06:30 PM | 09:42 PM | | | 3 | 0.00 | 0.00 |
| 12/9/2022 | :30 Spot | 01:29 AM 07:23 PM | 03:35 AM | 04:39 AM | 01:33 PM | 06:08 PM | 6 | 0.00 | 0.00 |
| 12/10/2022 | :30 Spot | 12:14 AM 10:45 AM | 01:11 AM 10:36 PM | 02:36 AM | 04:12 AM | 06:47 AM | 7 | 0.00 | 0.00 |
| 12/11/2022 | :30 Spot | 12:36 AM | 02:40 AM | 07:15 AM | 11:37 AM | 09:38 PM | 5 | 0.00 | 0.00 |
| 12/12/2022 | :30 Spot | 12:12 AM | 02:11 AM | 06:37 AM | 01:16 PM | 11:12 PM | 5 | 0.00 | 0.00 |
| 12/13/2022 | :30 Spot | 12:15 AM | 03:40 AM | 07:47 AM | 04:44 PM | 09:46 PM | 5 | 0.00 | 0.00 |
| 12/14/2022 | :30 Spot | 04:28 AM | 10:07 AM | 11:27 AM | 04:48 PM | 11:40 PM | 5 | 0.00 | 0.00 |
| 12/15/2022 | :30 Spot | 12:15 AM | 08:43 AM | 01:41 PM | 03:47 PM | 07:36 PM | 5 | 0.00 | 0.00 |
| 12/16/2022 | :30 Spot | 12:11 AM | 03:38 AM | 06:48 AM | 04:12 PM | 11:10 PM | 5 | 0.00 | 0.00 |

70 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22120632
 Invoice Date: 12/31/2022
 Account ID: 0120
 Order ID: 0120-1149
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / FRIENDSHIP LODGE CHRISTMAS
 FRIENDSHIP LODGE CHRISTMAS

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|-----------|-------------|----------------------|----------------------|----------|----------|----------|-----|------|------|
| 12/7/2022 | :15 Spot | 12:13 AM | 01:37 AM | 06:40 AM | | | 3 | 0.00 | 0.00 |
| 12/8/2022 | :30 Spot | 01:22 PM | 03:00 PM | 10:36 PM | | | 3 | 0.00 | 0.00 |
| 12/9/2022 | :30 Spot | 12:38 AM 04:14 PM | 02:35 AM 10:10 PM | 04:13 AM | 05:13 AM | 02:31 PM | 7 | 0.00 | 0.00 |

13 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22120636
 Invoice Date: 12/31/2022
 Account ID: 0120
 Order ID: 0120-1153
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / SALVATION ARMY XMAS DINNER
 SALVATION ARMY XMAS DINNER

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------------------|----------|----------|----------|----------|-----|------|------|
| 12/10/2022 | :30 Spot | 12:13 AM 08:39 PM | 01:36 AM | 09:40 AM | 02:40 PM | 06:40 PM | 6 | 0.00 | 0.00 |
| 12/11/2022 | :30 Spot | 01:35 AM 07:12 PM | 03:34 AM | 06:34 AM | 10:40 AM | 04:46 PM | 6 | 0.00 | 0.00 |
| 12/12/2022 | :30 Spot | 01:12 AM 08:10 PM | 03:15 AM | 10:07 AM | 11:31 AM | 03:41 PM | 6 | 0.00 | 0.00 |
| 12/13/2022 | :30 Spot | 01:13 AM 11:15 PM | 02:13 AM | 06:14 AM | 10:53 AM | 06:27 PM | 6 | 0.00 | 0.00 |
| 12/14/2022 | :30 Spot | 02:33 AM 09:39 PM | 03:35 AM | 07:14 AM | 02:34 PM | 03:52 PM | 6 | 0.00 | 0.00 |
| 12/15/2022 | :30 Spot | 01:11 AM 08:40 PM | 04:33 AM | 07:13 AM | 02:39 PM | 06:11 PM | 6 | 0.00 | 0.00 |
| 12/16/2022 | :30 Spot | 02:33 AM 08:44 PM | 05:46 AM | 07:47 AM | 01:29 PM | 03:18 PM | 6 | 0.00 | 0.00 |
| 12/17/2022 | :30 Spot | 01:13 AM 08:11 PM | 04:39 AM | 09:15 AM | 12:42 PM | 06:43 PM | 6 | 0.00 | 0.00 |
| 12/18/2022 | :30 Spot | 02:37 AM 07:45 PM | 03:33 AM | 09:15 AM | 01:45 PM | 03:16 PM | 6 | 0.00 | 0.00 |
| 12/19/2022 | :30 Spot | 01:33 AM 10:15 PM | 04:35 AM | 07:13 AM | 10:58 AM | 03:04 PM | 6 | 0.00 | 0.00 |
| 12/20/2022 | :30 Spot | 01:10 AM 10:34 PM | 02:09 AM | 10:32 AM | 01:52 PM | 06:16 PM | 6 | 0.00 | 0.00 |
| 12/21/2022 | :30 Spot | 12:13 AM 07:40 PM | 04:37 AM | 06:15 AM | 07:18 AM | 03:02 PM | 6 | 0.00 | 0.00 |
| 12/22/2022 | :30 Spot | 01:38 AM 08:09 PM | 04:30 AM | 06:11 AM | 01:15 PM | 04:45 PM | 6 | 0.00 | 0.00 |

78 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



CHECKS PAYABLE TO:
 HJV LIMITED PARTNERSHIP
 PO BOX 788
 GREENCASTLE, PA. 17225
 WNUZ 92.1-FM
 Fed ID 52-1227929
 Phone 717-597-9200

WIKG-FM Invoice

Invoice ID: 22120639
 Invoice Date: 12/31/2022
 Account ID: 0120
 Order ID: 0120-1156
 Account Rep: VERSTANDIG HOUSE ACC

Amount Due: \$0.00

Amount Paid: _____

PUBLIC SERVICE (PSA)

PAYMENT DUE 30 DAYS FROM INVOICE DATE
 Balances at 60+ will affect advertising schedule
 Past Due Balance at or over 90 days will be sent for
 collection and could occur additional charges

Sponsor: PUBLIC SERVICE (PSA) ACCOUNT / CVAS THANK YOU
 CVAS THANK YOU

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------------------|----------|----------|----------|----------|-----|------|------|
| 12/14/2022 | :60 Spot | 12:31 AM 10:39 PM | 01:32 AM | 06:15 AM | 08:13 AM | 06:15 PM | 6 | 0.00 | 0.00 |
| 12/15/2022 | :60 Spot | 02:11 AM 11:09 PM | 03:12 AM | 06:19 AM | 11:01 AM | 04:48 PM | 6 | 0.00 | 0.00 |
| 12/16/2022 | :60 Spot | 01:14 AM 10:15 PM | 04:37 AM | 08:45 AM | 10:09 AM | 06:28 PM | 6 | 0.00 | 0.00 |
| 12/17/2022 | :60 Spot | 02:10 AM 09:16 PM | 03:12 AM | 11:38 AM | 01:45 PM | 05:40 PM | 6 | 0.00 | 0.00 |
| 12/18/2022 | :60 Spot | 01:37 AM 11:11 PM | 04:31 AM | 07:12 AM | 11:42 AM | 05:43 PM | 6 | 0.00 | 0.00 |
| 12/19/2022 | :60 Spot | 02:32 AM 11:37 PM | 05:44 AM | 08:15 AM | 01:19 PM | 06:07 PM | 6 | 0.00 | 0.00 |
| 12/20/2022 | :60 Spot | 03:08 AM 08:42 PM | 04:12 AM | 06:42 AM | 11:30 AM | 04:12 PM | 6 | 0.00 | 0.00 |
| 12/21/2022 | :60 Spot | 01:40 AM 11:40 PM | 03:11 AM | 10:15 AM | 01:49 PM | 04:42 PM | 6 | 0.00 | 0.00 |
| 12/22/2022 | :60 Spot | 02:30 AM 11:14 PM | 03:32 AM | 07:17 AM | 11:03 AM | 03:43 PM | 6 | 0.00 | 0.00 |
| 12/23/2022 | :60 Spot | 01:32 AM 11:38 PM | 03:13 AM | 07:14 AM | 11:10 AM | 06:10 PM | 6 | 0.00 | 0.00 |
| 12/24/2022 | :60 Spot | 01:40 AM 09:41 PM | 02:30 AM | 06:10 AM | 01:14 PM | 05:13 PM | 6 | 0.00 | 0.00 |

66 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00