



WDKC / KC101-FM
 P.O. BOX 101.5
 MANSFIELD, PA 16933
 (570)662-9000

WDKC-FM Invoice

Invoice ID: 23110061
 Invoice Date: 11/7/2023
 Account ID: 1713
 Order ID: 1713-001
 Account Rep: KEVIN THOMAS

Amount Due: \$0.00

Amount Paid: _____

SHANE FOR COMMISSIONER
 240 MAIN STREET
 BLOSSBURG, PA 16912


If you would prefer to receive your invoices and/or statements via email, please email Jess at KC101billing@gmail.com

Sponsor: Nickerson, Shane
 Nickerson, Shane

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/19/2023	:30 Spot	06:20 AM	09:20 AM	11:10 AM	01:20 PM	03:30 PM	8	4.70	37.60
		05:10 PM	07:20 PM	08:20 PM					
10/20/2023	:30 Spot	06:10 AM	08:20 AM	11:20 AM	01:20 PM	04:30 PM	8	4.70	37.60
		06:10 PM	07:20 PM	08:20 PM					
10/21/2023	:30 Spot	06:20 AM	09:10 AM	11:10 AM	12:20 PM	04:10 PM	8	4.70	37.60
		05:10 PM	07:20 PM	11:10 PM					
10/22/2023	:30 Spot	06:20 AM	09:40 AM	11:20 AM	12:30 PM	03:10 PM	8	4.70	37.60
		04:10 PM	10:10 PM	11:10 PM					
10/23/2023	:30 Spot	08:10 AM	09:20 AM	11:10 AM	12:10 PM	04:10 PM	8	4.70	37.60
		06:10 PM	07:30 PM	08:20 PM					
10/24/2023	:30 Spot	06:10 AM	08:10 AM	11:20 AM	12:20 PM	04:30 PM	8	4.70	37.60
		05:30 PM	07:20 PM	09:10 PM					
10/25/2023	:30 Spot	06:20 AM	07:20 AM	11:10 AM	01:20 PM	04:30 PM	8	4.70	37.60
		06:10 PM	07:20 PM	10:10 PM					
10/26/2023	:30 Spot	06:10 AM	07:20 AM	01:10 PM	02:10 PM	05:30 PM	8	4.70	37.60
		06:30 PM	08:10 PM	09:10 PM					
10/27/2023	:30 Spot	06:10 AM	08:10 AM	11:10 AM	01:10 PM	05:10 PM	8	4.70	37.60
		06:20 PM	07:20 PM	09:10 PM					
10/28/2023	:30 Spot	06:20 AM	07:20 AM	11:20 AM	12:20 PM	04:20 PM	8	4.70	37.60
		05:20 PM	07:10 PM	11:10 PM					
10/29/2023	:30 Spot	06:10 AM	07:10 AM	08:20 AM	11:20 AM	02:30 PM	8	4.70	37.60
		04:10 PM	10:10 PM	11:10 PM					
10/30/2023	:30 Spot	06:10 AM	07:10 AM	11:20 AM	01:20 PM	04:30 PM	8	4.70	37.60
		06:20 PM	07:20 PM	10:00 PM					
10/31/2023	:30 Spot	07:20 AM	08:20 AM	12:10 PM	01:10 PM	04:10 PM	8	4.70	37.60
		06:10 PM	07:10 PM	08:10 PM					
11/1/2023	:30 Spot	07:10 AM	09:10 AM	01:10 PM	02:20 PM	04:30 PM	8	4.70	37.60
		06:20 PM	08:10 PM	09:10 PM					
11/2/2023	:30 Spot	08:20 AM	09:20 AM	10:20 AM	11:30 AM	05:30 PM	8	4.70	37.60
		06:30 PM	09:30 PM	11:20 PM					
11/3/2023	:30 Spot	09:10 AM	10:10 AM	11:30 AM	06:30 PM	08:10 PM	8	4.70	37.60
		09:20 PM	10:20 PM	11:20 PM					
11/4/2023	:30 Spot	06:10 AM	07:10 AM	01:10 PM	02:10 PM	04:10 PM	8	4.70	37.60
		05:10 PM	07:20 PM	10:00 PM					
11/5/2023	:30 Spot	06:20 AM	07:20 AM	08:20 AM	09:30 AM	11:20 AM	8	4.70	37.60
		12:20 PM	01:20 PM	04:20 PM					
11/6/2023	:30 Spot	09:30 AM	01:30 PM	02:30 PM	05:20 PM	06:30 PM	8	4.70	37.60
		08:10 PM	09:30 PM	11:20 PM					
11/7/2023	:30 Spot	06:10 AM	07:20 AM	09:30 AM	10:10 AM	11:20 AM	8	4.70	37.60
		12:30 PM	01:20 PM	02:30 PM					
Total Cost:									\$752.00
160 Total Items									

Continued

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

 for WDKC-FM
 Kayla Yoder, Station Manager

State of PENNSYLVANIA
 County of TIOGA
 Subscribed and sworn before me this 9 day of November 2023.

 , NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
 JESSICA L SANDSTROM - Notary Public
 Tioga County
 My Commission Expires March 17, 2025
 Commission Number 1308336

WDKC-FM Invoice

Invoice ID: 23110061
Invoice Date: 11/7/2023

Sponsor: Nickerson, Shane
Nickerson, Shane

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
								10/18/2023 PrePayment Applied Check 022224:	-\$752.00
								Amount Due:	\$0.00

Amount Due: \$0.00