



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

WIKG-FM Invoice

Invoice ID: 23050385
 Invoice Date: 5/28/2023
 Account ID: 2822
 Order ID: 2822-003
 Account Rep: POLITICAL - GROSS

Amount Due: \$0.00

Amount Paid: _____

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

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: FRIENDS OF DEAN HORST / FRIENDS OF DEAN HORST - EST 15799 for P.O./Estimate # 15799
 FRIENDS OF DEAN HORST - EST 15799

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/9/2023	06:20 AM	:30	Spot	COM-ZM0078	16.90
5/9/2023	08:14 AM	:30	Spot	COM-ZM0078	16.90
5/9/2023	11:13 AM	:30	Spot	COM-ZM0078	16.90
5/9/2023	01:54 PM	:30	Spot	COM-ZM0078	16.90
5/9/2023	03:48 PM	:30	Spot	COM-ZM0078	16.90
5/10/2023	06:17 AM	:60	Spot	COM-ZM0183	17.65
5/10/2023	07:46 AM	:60	Spot	COM-ZM0183	17.65
5/10/2023	01:26 PM	:60	Spot	COM-ZM0183	17.65
5/10/2023	02:43 PM	:60	Spot	COM-ZM0183	17.65
5/10/2023	06:26 PM	:60	Spot	COM-ZM0183	17.65
5/11/2023	06:18 AM	:60	Spot	COM-ZM0183	17.65
5/11/2023	07:46 AM	:60	Spot	COM-ZM0183	17.65
5/11/2023	01:21 PM	:60	Spot	COM-ZM0183	17.65
5/11/2023	02:46 PM	:60	Spot	COM-ZM0183	17.65
5/11/2023	06:28 PM	:60	Spot	COM-ZM0183	17.65
5/12/2023	07:17 AM	:60	Spot	COM-ZM0183	17.65
5/12/2023	08:44 AM	:60	Spot	COM-ZM0183	17.65
5/12/2023	01:38 PM	:60	Spot	COM-ZM0183	17.65
5/12/2023	03:15 PM	:60	Spot	COM-ZM0183	17.65
5/12/2023	04:14 PM	:60	Spot	COM-ZM0183	17.65
5/13/2023	06:13 AM	:60	Spot	COM-ZM0183	11.76
5/13/2023	02:19 PM	:60	Spot	COM-ZM0183	11.76
5/14/2023	06:39 AM	:60	Spot	COM-ZM0183	11.76
5/15/2023	06:16 AM	:60	Spot	COM-ZM0183	17.65
5/15/2023	08:16 AM	:60	Spot	COM-ZM0183	17.65
5/15/2023	10:25 AM	:60	Spot	COM-ZM0183	17.65
5/15/2023	11:38 AM	:60	Spot	COM-ZM0183	17.65
5/15/2023	02:13 PM	:60	Spot	COM-ZM0183	17.65
5/15/2023	03:16 PM	:60	Spot	COM-ZM0183	17.65
5/15/2023	04:16 PM	:60	Spot	COM-ZM0183	17.65
30 Total Items				Total Cost:	\$508.08
				- Agency Commission:	-\$76.21
				Net Total:	\$431.87
				5/11/2023 PrePayment Applied Credit Card MC 00332Q:	-\$364.74
				5/28/2023 Add'l com due LF inv 23050385:	-\$64.78
				4/28/2023 PrePayment Applied Credit Card MC 00734Q:	-\$2.35
				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.

Amount Due: \$0.00

STATE OF : PENNSYLVANIA
 COUNTY OF : FRANKLIN
 Subscribed and sworn before me this 2nd day of JUNE 2023

 PUBLIC NOTARY