



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: 23050383
 Invoice Date: 5/28/2023
 Account ID: 2822
 Order ID: 2822-001
 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 15797 for P.O./Estimate # 15797
 FRIENDS OF DEAN HORST - EST 15797

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	07:45 AM	:30	Spot	COM-ZM0078	16.90
5/1/2023	01:41 PM	:30	Spot	COM-ZM0078	16.90
5/1/2023	06:39 PM	:30	Spot	COM-ZM0078	16.90
3 Total Items				Total Cost:	\$50.70
				- Agency Commission:	-\$7.61
Net Total:					\$43.09
					5/28/2023 Add'l com due LF inv 23050383: -\$6.46
					4/28/2023 PrePayment Applied Credit Card MC 00734Q: -\$29.40
					5/18/2023 PrePayment Applied Credit Card MC 03032Q: -\$4.87
					6/2/2023 LF shorted a payment. Too sm to collect: -\$2.36
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