



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: 23050386
 Invoice Date: 5/28/2023
 Account ID: 2822
 Order ID: 2822-004
 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 15832 for P.O./Estimate # 15832
 FRIENDS OF DEAN HORST - EST 15832

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/9/2023	07:19 AM	:30	Spot	COM-ZM0078	16.90	
5/9/2023	06:27 PM	:30	Spot	COM-ZM0078	16.90	
5/10/2023	11:53 AM	:60	Spot	COM-ZM0183	17.65	
5/10/2023	03:46 PM	:60	Spot	COM-ZM0183	17.65	
5/11/2023	11:47 AM	:60	Spot	COM-ZM0183	17.65	
5/11/2023	03:46 PM	:60	Spot	COM-ZM0183	17.65	
5/12/2023	11:16 AM	:60	Spot	COM-ZM0183	17.65	
5/12/2023	06:36 PM	:60	Spot	COM-ZM0183	17.65	
5/15/2023	07:15 AM	:60	Spot	COM-ZM0183	17.65	
5/15/2023	01:29 PM	:60	Spot	COM-ZM0183	17.65	
5/15/2023	06:25 PM	:60	Spot	COM-ZM0183	17.65	
11 Total Items					Total Cost:	\$192.65
					- Agency Commission:	-\$28.90
					Net Total:	\$163.75
					5/11/2023 PrePayment Applied Credit Card MC 00332Q:	-\$134.31
					5/28/2023 Add'l comm due LF inv 23050386:	-\$24.56
					4/28/2023 PrePayment Applied Credit Card MC 00734Q:	-\$4.88
					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