

WCSR PROMO



Remit To:
 McKibbin Media Group, Inc.
 PO Box 273
 170 N West St
 Hillsdale, MI 49242
 Phone: 517-437-4444

WCSR

Invoice:	649-00321-0001
E-Invoice:	649-321-1
Station:	WCSR-FM
EI Code:	216505
Invoice Date:	11/30/2023
Total Due:	\$0.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

WCSR
 PO BOX 273
 HILLSDALE, MI 49242

WCSR PROMO

PO #:
 Agy Code:
 Est#:
 Product: See Detailed
 Buyer:

WCSR

Invoice#:	649-00321-0001
EI Code:	216505
Date:	11/30/2023
Contract:	649-00321
Total Due:	\$0.00

Salesrep: House Acct

Description: Hunters for the Hungry

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WCSR-FM	Spots	105	\$0.00	\$0.00

INVOICE DETAIL

WCSR-FM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total
Wed 11/1/2023	30	01:18AM	05:39AM	12:45PM	05:44PM	08:52PM	5	\$0.00	\$0.00	
Thu 11/2/2023	30	03:20AM	08:30AM	08:34PM			3	\$0.00	\$0.00	
Fri 11/3/2023	30	04:32AM	09:29AM	06:23PM			3	\$0.00	\$0.00	
Sat 11/4/2023	30	12:24AM	12:52PM	07:42PM			3	\$0.00	\$0.00	
Sun 11/5/2023	30	03:34AM	02:54PM	11:50PM			3	\$0.00	\$0.00	
Mon 11/6/2023	30	04:34AM	08:31AM	01:52PM	05:32PM	08:24PM	5	\$0.00	\$0.00	
Tue 11/7/2023	30	12:37AM	07:26AM	03:46PM	11:23PM		4	\$0.00	\$0.00	
Wed 11/8/2023	30	01:33AM	06:28AM	12:55PM	08:48PM		4	\$0.00	\$0.00	
Thu 11/9/2023	30	02:36AM	11:24AM	11:25PM			3	\$0.00	\$0.00	
Fri 11/10/2023	30	03:42AM	08:20AM	06:30PM			3	\$0.00	\$0.00	
Sat 11/11/2023	30	01:14AM	12:28PM	11:42PM			3	\$0.00	\$0.00	
Sun 11/12/2023	30	02:28AM	11:14AM	08:14PM			3	\$0.00	\$0.00	
Mon 11/13/2023	30	03:32AM	02:51PM	10:49PM			3	\$0.00	\$0.00	
Tue 11/14/2023	30	12:36AM	11:41AM	03:26PM	07:22PM		4	\$0.00	\$0.00	
Wed 11/15/2023	30	01:20AM	09:42AM	05:30PM	11:30PM		4	\$0.00	\$0.00	
Thu 11/16/2023	30	03:36AM	01:22PM	08:48PM			3	\$0.00	\$0.00	
Fri 11/17/2023	30	02:37AM	08:44AM	02:24PM	10:33PM		4	\$0.00	\$0.00	
Sat 11/18/2023	30	03:34AM	07:46AM	03:51PM	07:35PM		4	\$0.00	\$0.00	
Sun 11/19/2023	30	12:34AM	01:35AM	10:21AM			3	\$0.00	\$0.00	
Mon 11/20/2023	30	03:32AM	09:44AM	03:37PM	08:51PM		4	\$0.00	\$0.00	
Tue 11/21/2023	30	01:21AM	06:45AM	05:48PM	11:34PM		4	\$0.00	\$0.00	
Wed 11/22/2023	30	04:22AM	09:50AM	08:40PM			3	\$0.00	\$0.00	
Thu 11/23/2023	30	03:24AM	08:28AM	07:23PM	07:54PM		4	\$0.00	\$0.00	
Fri 11/24/2023	30	02:20AM	12:23PM	10:25PM			3	\$0.00	\$0.00	
Sat 11/25/2023	30	03:23AM	03:34PM	08:51PM			3	\$0.00	\$0.00	

Date	Len	Times	Qty	Rate	Total
Sun 11/26/2023	30	12:34AM 10:44AM 04:33PM 11:53PM	4	\$0.00	\$0.00
Mon 11/27/2023	30	02:35AM 12:45PM 07:23PM	3	\$0.00	\$0.00
Tue 11/28/2023	30	01:28AM 10:21AM 04:50PM	3	\$0.00	\$0.00
Wed 11/29/2023	30	04:46AM 11:46AM 02:49PM 09:47PM	4	\$0.00	\$0.00
Thu 11/30/2023	30	03:49AM 08:27AM 04:52PM	3	\$0.00	\$0.00
WCSR-FM SPOT TOTALS:			105		\$0.00

To make payment by Visa, MasterCard, American Express, or Discover, please see your sales representative, or phone (517) 437-4444.