

WCSR PROMO



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

WCSR

Invoice:	649-00321-0002
E-Invoice:	649-321-2
Station:	WCSR-FM
EI Code:	216505
Invoice Date:	12/31/2023
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#:	649-00321-0002
EI Code:	216505
Date:	12/31/2023
Contract:	649-00321
Total Due:	\$0.00

Salesrep: House Acct

Description: PROMO/Hunters for the Hungry

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WCSR-FM	Spots	99	\$0.00	\$0.00

INVOICE DETAIL

WCSR-FM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
Fri 12/1/2023	30	12:14AM	06:22AM	01:51PM	08:15PM	4	\$0.00	\$0.00	
Sat 12/2/2023	30	04:14AM	08:22AM	01:14PM	10:28PM	4	\$0.00	\$0.00	
Sun 12/3/2023	30	03:14AM	04:42AM	09:42AM	08:28PM	4	\$0.00	\$0.00	
Mon 12/4/2023	30	03:52AM	10:27AM	04:53PM	10:33PM	4	\$0.00	\$0.00	
Tue 12/5/2023	30	02:20AM	12:55PM	09:32PM		3	\$0.00	\$0.00	
Wed 12/6/2023	30	03:24AM	01:47PM	06:24PM		3	\$0.00	\$0.00	
Thu 12/7/2023	30	12:51AM	06:43AM	03:52PM	07:34PM	4	\$0.00	\$0.00	
Fri 12/8/2023	30	02:22AM	09:30AM	01:22PM	10:50PM	4	\$0.00	\$0.00	
Sat 12/9/2023	30	04:22AM	11:49AM	04:31PM	07:45PM	4	\$0.00	\$0.00	
Sun 12/10/2023	30	01:36AM	06:22PM	11:32PM		3	\$0.00	\$0.00	
Mon 12/11/2023	30	12:44AM	01:25PM	10:22PM		3	\$0.00	\$0.00	
Tue 12/12/2023	30	04:37AM	09:47AM	02:22PM	06:21PM	4	\$0.00	\$0.00	
Wed 12/13/2023	30	02:37AM	06:46AM	01:28PM	09:23PM	4	\$0.00	\$0.00	
Thu 12/14/2023	30	01:33AM	07:28AM	12:23PM	07:52PM	4	\$0.00	\$0.00	
Fri 12/15/2023	30	03:49AM	01:51PM	10:54PM		3	\$0.00	\$0.00	
Sat 12/16/2023	30	02:45AM	09:36AM	01:23PM		3	\$0.00	\$0.00	
Sun 12/17/2023	30	03:49AM	10:50AM	02:44PM	10:22PM	4	\$0.00	\$0.00	
Mon 12/18/2023	30	01:34AM	06:27AM	11:51AM	06:50PM	4	\$0.00	\$0.00	
Tue 12/19/2023	30	05:32AM	03:26PM	08:49PM		3	\$0.00	\$0.00	
Wed 12/20/2023	30	01:34AM	08:46AM	09:52PM		3	\$0.00	\$0.00	
Thu 12/21/2023	30	04:34AM	01:28PM	11:32PM		3	\$0.00	\$0.00	
Fri 12/22/2023	30	12:32AM	10:54AM	06:23PM	10:49PM	4	\$0.00	\$0.00	
Sat 12/23/2023	30	01:55AM	07:49AM	03:37PM	11:32PM	4	\$0.00	\$0.00	
Sun 12/24/2023	30	02:21AM	08:39AM	11:23AM	07:27PM	4	\$0.00	\$0.00	
Mon 12/25/2023	30	12:21AM	10:51AM	05:50PM		3	\$0.00	\$0.00	

Date	Len	Times	Qty	Rate	Total
Tue 12/26/2023	30	05:01AM 09:20AM 10:39PM	3	\$0.00	\$0.00
Wed 12/27/2023	30	02:33AM 08:32AM 09:33PM	3	\$0.00	\$0.00
Thu 12/28/2023	30	03:51AM 12:26PM 11:36PM	3	\$0.00	\$0.00
WCSR-FM SPOT TOTALS:			99		\$0.00

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