



**WCSR PROMO**

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

**99-5 THE DALE**

Invoice:	1673-00101-0002
E-Invoice:	1673-101-2
Station:	WCSR-AM
EI Code:	216505
Invoice Date:	12/31/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

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

**99-5 THE DALE**

**WCSR PROMO**

**99-5 THE DALE**

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

Invoice#:	1673-00101-0002
EI Code:	216505
Date:	12/31/2023
Contract:	1673-00101
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: House Acct

Description: Hunters for the Hungry

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WCSR-AM	Spots	118	\$0.00	\$0.00

**INVOICE DETAIL**

**WCSR-AM**  
**SPOT DETAILS**

Date	Len	Times					Qty	Rate	Total
Fri 12/1/2023	30	03:30AM	11:43AM	05:46PM	09:48PM	4	\$0.00	\$0.00	
Sat 12/2/2023	30	05:28AM	10:21AM	01:48PM	06:50PM	4	\$0.00	\$0.00	
Sun 12/3/2023	30	02:28AM	07:32AM	02:28PM	10:33PM	4	\$0.00	\$0.00	
Mon 12/4/2023	30	02:31AM	10:37AM	02:38PM	07:48PM	4	\$0.00	\$0.00	
Tue 12/5/2023	30	05:48AM	11:27AM	03:28PM	10:33PM	4	\$0.00	\$0.00	
Wed 12/6/2023	30	12:30AM	04:41AM	05:33AM	01:48PM 07:34PM	5	\$0.00	\$0.00	
Thu 12/7/2023	30	01:30AM	10:30AM	11:56AM	06:39PM	4	\$0.00	\$0.00	
Fri 12/8/2023	30	02:31AM	11:39AM	01:31PM	10:35PM	4	\$0.00	\$0.00	
Sat 12/9/2023	30	12:44AM	04:45AM	10:17AM	05:46PM 11:34PM	5	\$0.00	\$0.00	
Sun 12/10/2023	30	03:32AM	09:32AM	12:36PM	07:32PM	4	\$0.00	\$0.00	
Mon 12/11/2023	30	05:46AM	11:54AM	03:31PM	07:49PM	4	\$0.00	\$0.00	
Tue 12/12/2023	30	02:45AM	10:40AM	05:50PM	10:32PM	4	\$0.00	\$0.00	
Wed 12/13/2023	30	12:44AM	11:41AM	03:50PM	07:30PM	4	\$0.00	\$0.00	
Thu 12/14/2023	30	01:30AM	05:33AM	12:45PM	05:32PM 11:34PM	5	\$0.00	\$0.00	
Fri 12/15/2023	30	04:41AM	10:46AM	03:38PM	08:47PM	4	\$0.00	\$0.00	
Sat 12/16/2023	30	01:44AM	07:08AM	12:45PM	09:47PM	4	\$0.00	\$0.00	
Sun 12/17/2023	30	03:34AM	08:44AM	11:28AM	02:46PM 11:48PM	5	\$0.00	\$0.00	
Mon 12/18/2023	30	01:30AM	05:46AM	12:54PM	05:49PM 08:33PM	5	\$0.00	\$0.00	
Tue 12/19/2023	30	02:48AM	10:27AM	01:42PM	09:48PM	4	\$0.00	\$0.00	
Wed 12/20/2023	30	03:33AM	11:27AM	02:38PM	08:47PM	4	\$0.00	\$0.00	
Thu 12/21/2023	30	05:35AM	10:45AM	04:44PM	11:33PM	4	\$0.00	\$0.00	
Fri 12/22/2023	30	12:42AM	04:46AM	12:44PM	05:29PM 10:47PM	5	\$0.00	\$0.00	
Sat 12/23/2023	30	02:28AM	07:55AM	02:45PM	09:46PM	4	\$0.00	\$0.00	
Sun 12/24/2023	30	04:44AM	09:32AM	12:27PM	10:32PM	4	\$0.00	\$0.00	
Mon 12/25/2023	30	03:30AM	11:41AM	03:40PM	09:30PM	4	\$0.00	\$0.00	

Date	Len	Times				Qty	Rate	Total
Tue 12/26/2023	30	02:31AM	10:46AM	02:30PM	06:38PM	4	\$0.00	\$0.00
Wed 12/27/2023	30	12:42AM	11:51AM	04:29PM	08:32PM	4	\$0.00	\$0.00
Thu 12/28/2023	30	01:47AM	10:52AM	02:50PM	06:49PM	4	\$0.00	\$0.00
<b>WCSR-AM SPOT TOTALS:</b>						<b>118</b>		<b>\$0.00</b>

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