

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI ♦ WKKG ♦ WIN 104.9 ♦ 106.1 THE RIVER

Invoice #: MC-1240534284
 Invoice Date: 05/07/2024
 Contract #: 92876925
 Page: 1
 Net Amount Due: \$768.00

Advertiser: Friends of Brian Savilla
 PO Box 234
 Seymour, IN 47274

Station(s): WCSI-AM
 WINN-FM
WKKG-FM
 WWWY-FM

Advertiser: Friends of Brian Savilla
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Bob Morrison
 Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WCSI-AM							
WED	05/01/24	08:34a	4	60			\$6.00
WED	05/01/24	12:25p	5	60			\$6.00
WED	05/01/24	04:05p	6	60			\$6.00
THU	05/02/24	07:38a	4	60			\$6.00
THU	05/02/24	11:05a	5	60			\$6.00
THU	05/02/24	04:05p	6	60			\$6.00
FRI	05/03/24	06:25a	4	60			\$6.00
FRI	05/03/24	02:05p	5	60			\$6.00
FRI	05/03/24	03:47p	6	60			\$6.00
MON	05/06/24	07:40a	4	60			\$6.00
MON	05/06/24	12:48p	5	60			\$6.00
MON	05/06/24	06:34p	6	60			\$6.00
WINN-FM							
WED	05/01/24	08:51a	4	60			\$14.00
WED	05/01/24	12:37p	5	60			\$14.00
WED	05/01/24	05:48p	6	60			\$14.00
THU	05/02/24	09:50a	4	60			\$14.00
THU	05/02/24	10:36a	5	60			\$14.00
THU	05/02/24	03:36p	6	60			\$14.00
FRI	05/03/24	07:55a	4	60			\$14.00
FRI	05/03/24	02:34p	5	60			\$14.00
FRI	05/03/24	04:49p	6	60			\$14.00
MON	05/06/24	06:54a	4	60			\$14.00
MON	05/06/24	12:36p	5	60			\$14.00
MON	05/06/24	03:36p	6	60			\$14.00
WKKG-FM							
WED	05/01/24	06:44a	4	60			\$29.00
WED	05/01/24	01:46p	5	60			\$29.00
WED	05/01/24	05:47p	6	60			\$29.00
THU	05/02/24	07:43a	4	60			\$29.00

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THU	05/02/24	02:23p	5	60			\$29.00
THU	05/02/24	03:36p	6	60			\$29.00
FRI	05/03/24	08:44a	4	60			\$29.00
FRI	05/03/24	10:23a	5	60			\$29.00
FRI	05/03/24	06:32p	6	60			\$29.00
MON	05/06/24	09:41a	4	60			\$29.00
MON	05/06/24	10:47a	5	60			\$29.00
MON	05/06/24	05:35p	6	60			\$29.00
WWWY-FM							
WED	05/01/24	07:39a	4	60			\$15.00
WED	05/01/24	01:53p	5	60			\$15.00
WED	05/01/24	04:34p	6	60			\$15.00
THU	05/02/24	07:49a	4	60			\$15.00
THU	05/02/24	02:26p	5	60			\$15.00
THU	05/02/24	04:34p	6	60			\$15.00
FRI	05/03/24	08:41a	4	60			\$15.00
FRI	05/03/24	11:17a	5	60			\$15.00
FRI	05/03/24	06:32p	6	60			\$15.00
MON	05/06/24	08:52a	4	60			\$15.00
MON	05/06/24	02:24p	5	60			\$15.00
MON	05/06/24	04:36p	6	60			\$15.00

Thank You For Your Business

WCSI-AM

Total Spots: 12
 Gross Amount: \$72.00
 Agency Commission: \$0.00
 Net Amount: \$72.00

WINN-FM

Total Spots: 12
 Gross Amount: \$168.00
 Agency Commission: \$0.00
 Net Amount: \$168.00

WKKG-FM

Total Spots: 12
 Gross Amount: \$348.00
 Agency Commission: \$0.00
 Net Amount: \$348.00

WWWY-FM

Total Spots: 12
 Gross Amount: \$180.00
 Agency Commission: \$0.00
 Net Amount: \$180.00

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Remit To:
WHITE RIVER BROADCASTING CO.
P. O. BOX 1789
COLUMBUS, IN 47202

Invoice Totals	
Total Spots:	48
Gross Amount:	\$768.00
Agency Commission:	\$0.00
Net Amount Due:	\$768.00

The White River Broadcasting Company and Radio Stations WCSI/WKKG/WINN/WWWY do not discriminate in any way on the basis of race, gender or ethnicity with regard to its advertising practices. 812-372-4448

Payment Terms: Payment Due Upon Receipt.

Copy of Electronic Invoice