

Smooth Jazz Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA 99336
 509-737-8762

Invoice ID: 18040369
 Invoice Date: 4/30/2018
 Account ID: 1555
 Order ID: 1555-014
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA

PAYMENT DUE UPON RECEIPT

Sponsor: Public Service Announcements for P.O./Estimate # PSA's
 Public Service Announcements

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|---------------------|------|
| 4/1/2018 | 12:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/1/2018 | 02:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/1/2018 | 04:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/1/2018 | 06:50 AM | :15 | Filler | Absences Add Up | 0.00 |
| 4/1/2018 | 08:20 AM | :15 | Filler | Stop Text | 0.00 |
| 4/1/2018 | 10:20 AM | :15 | Filler | Shelter Pet Project | 0.00 |
| 4/1/2018 | 02:50 PM | :15 | Filler | 30016 | 0.00 |
| 4/1/2018 | 05:50 PM | :15 | Filler | 30017 | 0.00 |
| 4/1/2018 | 08:50 PM | :15 | Filler | Make More Teach | 0.00 |
| 4/1/2018 | 11:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/3/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/3/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/3/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/3/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 4/3/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 4/4/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/4/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/4/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/4/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 4/4/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 4/5/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/5/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/5/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/5/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 4/5/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 4/6/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/6/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/6/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/6/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 4/6/2018 | 11:20 PM | :15 | Filler | Stop Text | 0.00 |
| 4/7/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/7/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/7/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/7/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 4/7/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 4/8/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/8/2018 | 08:20 AM | :15 | Filler | 30017 | 0.00 |
| 4/8/2018 | 01:20 PM | :15 | Filler | 30016 | 0.00 |
| 4/8/2018 | 06:20 PM | :15 | Filler | Shelter Pet Project | 0.00 |
| 4/8/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 4/10/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/10/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/10/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/10/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 4/10/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 4/11/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 4/11/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 4/11/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 |
| 4/11/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |

Continued

Smooth Jazz Invoice

Invoice ID: 18040369
 Invoice Date: 4/30/2018

Sponsor: Public Service Announcements for P.O./Estimate # PSA's
 Public Service Announcements

| Date | Time | Length | Description | CopyID / ISCI Code | Cost | |
|------------------------|----------|--------|-------------|--------------------|--------------------|-------------|
| 4/11/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/12/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/12/2018 | 08:20 AM | :15 | Filler | 30017 | 0.00 | |
| 4/12/2018 | 01:20 PM | :15 | Filler | 30016 | 0.00 | |
| 4/12/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/12/2018 | 11:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/13/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/13/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/13/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/13/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/13/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/14/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/14/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/14/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/14/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/14/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/15/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/15/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/15/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/15/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/15/2018 | 11:20 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/16/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/16/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/16/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/16/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/16/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/17/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/17/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/17/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/17/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/17/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/19/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/19/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/19/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/19/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/19/2018 | 11:20 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/22/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/22/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/22/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/22/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/22/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/24/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/24/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/24/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/24/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/24/2018 | 11:20 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/25/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/25/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/25/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/25/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/25/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 | |
| 4/27/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 | |
| 4/27/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 | |
| 4/27/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 | |
| 4/27/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 | |
| 4/27/2018 | 11:20 PM | :15 | Filler | Stop Text | 0.00 | |
| 105 Total Items | | | | | Total Cost: | 0.00 |

Amount Due: **0.00**

Smooth Jazz Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA 99336
 509-737-8762

Invoice ID: 18050213
 Invoice Date: 5/31/2018
 Account ID: 1555
 Order ID: 1555-014
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA

PAYMENT DUE UPON RECEIPT

Sponsor: Public Service Announcements for P.O./Estimate # PSA's
 Public Service Announcements

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 5/8/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 |
| 5/8/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 5/8/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 5/8/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 5/8/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 5/17/2018 | 03:20 AM | :15 | Filler | Make More Teach | 0.00 |
| 5/17/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 5/17/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 |
| 5/17/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 5/17/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |

10 Total Items

Total Cost:

0.00

Amount Due: 0.00

Smooth Jazz Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA 99336
 509-737-8762

Invoice ID: 18060209
 Invoice Date: 6/30/2018
 Account ID: 1555
 Order ID: 1555-014
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA

PAYMENT DUE UPON RECEIPT

Sponsor: Public Service Announcements for P.O./Estimate # PSA's
 Public Service Announcements

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|---------------------|------|
| 6/1/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/1/2018 | 08:20 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/1/2018 | 01:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/1/2018 | 06:20 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/1/2018 | 11:50 PM | :15 | Filler | Make More Teach | 0.00 |
| 6/5/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/5/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/5/2018 | 01:20 PM | :15 | Filler | Saving Energy | 0.00 |
| 6/5/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/5/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 6/6/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/6/2018 | 08:20 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/6/2018 | 01:50 PM | :15 | Filler | 30017 | 0.00 |
| 6/6/2018 | 06:50 PM | :15 | Filler | 30016 | 0.00 |
| 6/6/2018 | 11:50 PM | :15 | Filler | Shelter Pet Project | 0.00 |
| 6/10/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/10/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/10/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 6/10/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/10/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 6/23/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/23/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/23/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 6/23/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/23/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 6/24/2018 | 03:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/24/2018 | 08:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/24/2018 | 01:50 PM | :15 | Filler | Saving Energy | 0.00 |
| 6/24/2018 | 06:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/24/2018 | 11:50 PM | :15 | Filler | Stop Text | 0.00 |
| 6/29/2018 | 12:50 AM | :15 | Filler | Make More Teach | 0.00 |
| 6/29/2018 | 04:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/29/2018 | 09:50 AM | :15 | Filler | Saving Energy | 0.00 |
| 6/29/2018 | 03:50 PM | :15 | Filler | Absences Add Up | 0.00 |
| 6/29/2018 | 10:50 PM | :15 | Filler | Stop Text | 0.00 |

35 Total Items

Total Cost:

0.00

Amount Due:

0.00