

Smooth Jazz Invoice



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

Invoice ID: 18070264
 Invoice Date: 7/31/2018
 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
7/7/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/7/2018	08:20 AM	:15	Filler	Saving Energy	0.00
7/7/2018	01:20 PM	:15	Filler	Saving Energy	0.00
7/7/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
7/7/2018	11:50 PM	:15	Filler	Stop Text	0.00
7/8/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/8/2018	08:20 AM	:15	Filler	Saving Energy	0.00
7/8/2018	01:50 PM	:15	Filler	Saving Energy	0.00
7/8/2018	06:50 PM	:15	Filler	Absences Add Up	0.00
7/8/2018	11:50 PM	:15	Filler	Stop Text	0.00
7/10/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/10/2018	08:50 AM	:15	Filler	Saving Energy	0.00
7/10/2018	01:50 PM	:15	Filler	Saving Energy	0.00
7/10/2018	06:50 PM	:15	Filler	Absences Add Up	0.00
7/15/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/15/2018	08:50 AM	:15	Filler	Saving Energy	0.00
7/15/2018	01:50 PM	:15	Filler	Saving Energy	0.00
7/15/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
7/15/2018	11:50 PM	:15	Filler	Stop Text	0.00
7/18/2018	05:50 AM	:15	Filler	Make More Teach	0.00
7/21/2018	03:50 AM	:15	Filler	Saving Energy	0.00
7/21/2018	08:50 AM	:15	Filler	Absences Add Up	0.00
7/21/2018	03:20 PM	:15	Filler	Make More Teach	0.00
7/21/2018	08:50 PM	:15	Filler	Saving Energy	0.00
7/22/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/22/2018	11:50 AM	:15	Filler	Saving Energy	0.00
7/22/2018	05:50 PM	:15	Filler	Saving Energy	0.00
7/22/2018	10:50 PM	:15	Filler	Absences Add Up	0.00
7/24/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/24/2018	10:50 AM	:15	Filler	Saving Energy	0.00
7/24/2018	04:50 PM	:15	Filler	Saving Energy	0.00
7/24/2018	11:50 PM	:15	Filler	Absences Add Up	0.00
7/30/2018	03:50 AM	:15	Filler	Make More Teach	0.00
7/30/2018	10:50 AM	:15	Filler	Saving Energy	0.00
7/30/2018	04:50 PM	:15	Filler	Saving Energy	0.00
7/30/2018	11:50 PM	:15	Filler	Absences Add Up	0.00
36 Total Items				Total Cost:	0.00

Amount Due: **0.00**

Smooth Jazz Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA 99338
 509-737-8762

Invoice ID: 18080198
 Invoice Date: 8/31/2018
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/1/2018	10:50 AM	:15	Filler	30017	0.00
8/5/2018	05:20 AM	:15	Filler	Make More Teach	0.00
8/7/2018	11:20 AM	:15	Filler	Make More Teach	0.00
8/7/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
8/7/2018	05:20 PM	:15	Filler	Stop Text	0.00
8/9/2018	10:20 AM	:15	Filler	Make More Teach	0.00
8/9/2018	02:20 PM	:15	Filler	Make More Teach	0.00
8/10/2018	03:50 AM	:15	Filler	Saving Energy	0.00
8/10/2018	10:50 AM	:15	Filler	Saving Energy	0.00
8/10/2018	03:50 PM	:15	Filler	Absences Add Up	0.00
8/10/2018	11:50 PM	:15	Filler	Make More Teach	0.00
8/12/2018	03:50 AM	:15	Filler	Saving Energy	0.00
8/12/2018	10:20 AM	:15	Filler	Saving Energy	0.00
8/12/2018	11:20 AM	:15	Filler	Make More Teach	0.00
8/12/2018	04:20 PM	:15	Filler	Absences Add Up	0.00
8/13/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/13/2018	10:50 AM	:15	Filler	Saving Energy	0.00
8/13/2018	05:50 PM	:15	Filler	Saving Energy	0.00
8/15/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/15/2018	08:50 AM	:15	Filler	Saving Energy	0.00
8/15/2018	02:50 PM	:15	Filler	Saving Energy	0.00
8/15/2018	07:20 PM	:15	Filler	Absences Add Up	0.00
8/15/2018	11:20 PM	:15	Filler	Stop Text	0.00
8/19/2018	02:20 PM	:15	Filler	Make More Teach	0.00
8/21/2018	03:20 AM	:15	Filler	Make More Teach	0.00
8/21/2018	10:20 AM	:15	Filler	Saving Energy	0.00
8/21/2018	04:20 PM	:15	Filler	Saving Energy	0.00
8/21/2018	11:50 PM	:15	Filler	Absences Add Up	0.00
8/23/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/23/2018	08:50 AM	:15	Filler	Saving Energy	0.00
8/23/2018	01:50 PM	:15	Filler	Saving Energy	0.00
8/23/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
8/23/2018	11:20 PM	:15	Filler	Stop Text	0.00
8/26/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/26/2018	08:50 AM	:15	Filler	Saving Energy	0.00
8/26/2018	01:20 PM	:15	Filler	Saving Energy	0.00
8/26/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
8/26/2018	11:50 PM	:15	Filler	Stop Text	0.00
8/27/2018	03:20 AM	:15	Filler	Saving Energy	0.00
8/27/2018	09:20 AM	:15	Filler	Absences Add Up	0.00
8/27/2018	01:50 PM	:15	Filler	Saving Energy	0.00
8/27/2018	06:50 PM	:15	Filler	Saving Energy	0.00
8/27/2018	11:50 PM	:15	Filler	Make More Teach	0.00

Continued

Smooth Jazz Invoice

Invoice ID: 18080198
 Invoice Date: 8/31/2018

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/28/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/28/2018	08:20 AM	:15	Filler	30017	0.00
8/28/2018	01:50 PM	:15	Filler	30016	0.00
8/28/2018	06:50 PM	:15	Filler	Shelter Pet Project	0.00
8/28/2018	11:50 PM	:15	Filler	Stop Text	0.00
8/29/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/29/2018	08:50 AM	:15	Filler	30017	0.00
8/29/2018	01:20 PM	:15	Filler	30016	0.00
8/29/2018	06:20 PM	:15	Filler	Shelter Pet Project	0.00
8/29/2018	11:20 PM	:15	Filler	Stop Text	0.00
8/31/2018	03:50 AM	:15	Filler	Make More Teach	0.00
8/31/2018	08:20 AM	:15	Filler	Saving Energy	0.00
8/31/2018	01:20 PM	:15	Filler	Saving Energy	0.00
8/31/2018	06:50 PM	:15	Filler	Absences Add Up	0.00
8/31/2018	11:20 PM	:15	Filler	Stop Text	0.00

59 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: 18090269
Invoice Date: 9/30/2018
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
9/1/2018	03:50 AM	:15	Filler	Make More Teach	0.00
9/1/2018	08:50 AM	:15	Filler	Saving Energy	0.00
9/1/2018	01:20 PM	:15	Filler	Saving Energy	0.00
9/1/2018	06:50 PM	:15	Filler	Absences Add Up	0.00
9/1/2018	11:20 PM	:15	Filler	Stop Text	0.00
9/3/2018	03:50 AM	:15	Filler	Make More Teach	0.00
9/3/2018	08:50 AM	:15	Filler	30017	0.00
9/3/2018	01:20 PM	:15	Filler	30016	0.00
9/3/2018	06:50 PM	:15	Filler	Shelter Pet Project	0.00
9/3/2018	11:20 PM	:15	Filler	Stop Text	0.00
9/6/2018	03:50 AM	:15	Filler	Make More Teach	0.00
9/6/2018	08:50 AM	:15	Filler	30017	0.00
9/6/2018	01:20 PM	:15	Filler	30016	0.00
9/6/2018	06:50 PM	:15	Filler	Shelter Pet Project	0.00
9/6/2018	11:50 PM	:15	Filler	Stop Text	0.00
9/9/2018	08:20 AM	:15	Filler	Saving Energy	0.00
9/9/2018	05:50 PM	:15	Filler	Saving Energy	0.00
9/9/2018	11:50 PM	:15	Filler	Make More Teach	0.00
9/10/2018	05:20 AM	:15	Filler	30016	0.00
9/10/2018	04:20 PM	:15	Filler	30017	0.00
9/10/2018	11:20 PM	:15	Filler	Make More Teach	0.00
9/11/2018	07:20 AM	:15	Filler	Make More Teach	0.00
9/11/2018	12:20 PM	:15	Filler	Stop Text	0.00
9/11/2018	10:20 PM	:15	Filler	Shelter Pet Project	0.00
9/15/2018	04:20 AM	:15	Filler	Make More Teach	0.00
9/15/2018	10:50 AM	:15	Filler	Saving Energy	0.00
9/15/2018	04:50 PM	:15	Filler	Saving Energy	0.00
9/15/2018	11:50 PM	:15	Filler	Absences Add Up	0.00
9/18/2018	03:20 AM	:15	Filler	Make More Teach	0.00
9/18/2018	08:50 AM	:15	Filler	Saving Energy	0.00
9/18/2018	01:50 PM	:15	Filler	Saving Energy	0.00
9/18/2018	06:50 PM	:15	Filler	Absences Add Up	0.00
9/18/2018	11:50 PM	:15	Filler	Stop Text	0.00
9/21/2018	03:50 AM	:15	Filler	Make More Teach	0.00
9/21/2018	08:20 AM	:15	Filler	Saving Energy	0.00
9/21/2018	01:50 PM	:15	Filler	Saving Energy	0.00
9/21/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
9/21/2018	11:50 PM	:15	Filler	Stop Text	0.00
9/23/2018	03:50 AM	:15	Filler	Stop Text	0.00
9/23/2018	08:50 AM	:15	Filler	Shelter Pet Project	0.00
9/23/2018	01:50 PM	:15	Filler	30016	0.00
9/23/2018	06:50 PM	:15	Filler	30017	0.00
9/23/2018	11:50 PM	:15	Filler	Make More Teach	0.00
43 Total Items				Total Cost:	0.00

Amount Due: 0.00