

KWCQ 107.3 The Beat Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA. 99336
 509.737.8762

Invoice ID: 18070324
 Invoice Date: 7/31/2018
 Account ID: 1555
 Order ID: 1555-013
 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
7/1/2018	03:43 AM	:15	Filler	Make More/Teach	0.00
7/1/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
7/1/2018	06:28 AM	:15	Filler	Energy Savers.Gov	0.00
7/1/2018	08:43 AM	:15	Filler	Absences Add Up	0.00
7/1/2018	10:43 AM	:15	Filler	29278	0.00
7/1/2018	04:43 PM	:15	Filler	Shelter Pet Project	0.00
7/1/2018	09:15 PM	:15	Filler	Energy Savers.Gov	0.00
7/2/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
7/2/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/2/2018	07:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/2/2018	11:13 AM	:15	Filler	Absences Add Up	0.00
7/2/2018	01:43 PM	:15	Filler	29278	0.00
7/2/2018	03:13 PM	:15	Filler	Shelter Pet Project	0.00
7/2/2018	07:13 PM	:15	Filler	Energy Savers.Gov	0.00
7/3/2018	12:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/3/2018	05:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/3/2018	06:13 AM	:15	Filler	Absences Add Up	0.00
7/3/2018	02:13 PM	:15	Filler	29278	0.00
7/3/2018	03:28 PM	:15	Filler	Shelter Pet Project	0.00
7/3/2018	05:13 PM	:15	Filler	Energy Savers.Gov	0.00
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7/4/2018	02:13 AM	:15	Filler	Make More/Teach	0.00
7/4/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/4/2018	09:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/4/2018	12:43 PM	:15	Filler	Absences Add Up	0.00
7/4/2018	01:43 PM	:15	Filler	29278	0.00
7/4/2018	04:13 PM	:15	Filler	Shelter Pet Project	0.00
7/4/2018	07:43 PM	:15	Filler	Energy Savers.Gov	0.00
7/5/2018	01:43 AM	:15	Filler	Make More/Teach	0.00
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7/5/2018	08:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/5/2018	10:28 AM	:15	Filler	Absences Add Up	0.00
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7/5/2018	06:13 PM	:15	Filler	Shelter Pet Project	0.00
7/5/2018	08:43 PM	:15	Filler	Energy Savers.Gov	0.00
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7/6/2018	03:13 AM	:15	Filler	Energy Savers.Gov	0.00
7/6/2018	06:28 AM	:15	Filler	Energy Savers.Gov	0.00
7/6/2018	07:43 AM	:15	Filler	Absences Add Up	0.00
7/6/2018	11:43 AM	:15	Filler	29278	0.00
7/6/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
7/6/2018	11:43 PM	:15	Filler	Energy Savers.Gov	0.00
7/7/2018	02:43 AM	:15	Filler	Make More/Teach	0.00
7/7/2018	04:43 AM	:15	Filler	Energy Savers.Gov	0.00
7/7/2018	07:43 AM	:15	Filler	Energy Savers.Gov	0.00
7/7/2018	08:28 AM	:15	Filler	Absences Add Up	0.00
7/7/2018	12:43 PM	:15	Filler	29278	0.00
7/7/2018	04:28 PM	:15	Filler	Shelter Pet Project	0.00
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7/8/2018	01:13 AM	:15	Filler	Make More/Teach	0.00

Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18070324
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Sponsor: Public Service Announcements for P.O./Estimate # PSA's
 Public Service Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/8/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
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7/8/2018	09:43 AM	:15	Filler	Absences Add Up	0.00
7/8/2018	01:43 PM	:15	Filler	29278	0.00
7/8/2018	05:43 PM	:15	Filler	Shelter Pet Project	0.00
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7/12/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
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Continued

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 Public Service Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18070324
 Invoice Date: 7/31/2018

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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7/28/2018	11:43 PM	:15	Filler	Energy Savers.Gov	0.00
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217 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWCQ 107.3 The Beat Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA. 99336
 509.737.8762

Invoice ID: 18080256
 Invoice Date: 8/31/2018
 Account ID: 1555
 Order ID: 1555-013
 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
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8/4/2018	09:28 AM	:15	Filler	Energy Savers.Gov	0.00
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8/4/2018	05:28 PM	:15	Filler	Shelter Pet Project	0.00
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8/5/2018	06:45 PM	:15	Filler	Shelter Pet Project	0.00
8/5/2018	08:45 PM	:15	Filler	Energy Savers.Gov	0.00
8/6/2018	12:13 AM	:15	Filler	Make More/Teach	0.00
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8/6/2018	07:43 PM	:15	Filler	Energy Savers.Gov	0.00
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KWCQ 107.3 The Beat Invoice

Invoice ID: 18080256
 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
8/8/2018	04:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/8/2018	06:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/8/2018	08:43 AM	:15	Filler	Absences Add Up	0.00
8/8/2018	12:43 PM	:15	Filler	29278	0.00
8/8/2018	06:43 PM	:15	Filler	Shelter Pet Project	0.00
8/8/2018	07:43 PM	:15	Filler	Energy Savers.Gov	0.00
8/9/2018	12:13 AM	:15	Filler	Make More/Teach	0.00
8/9/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/9/2018	08:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/9/2018	11:28 AM	:15	Filler	Absences Add Up	0.00
8/9/2018	08:28 PM	:15	Filler	Energy Savers.Gov	0.00
8/10/2018	02:13 AM	:15	Filler	Make More/Teach	0.00
8/10/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/10/2018	11:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/10/2018	01:43 PM	:15	Filler	Absences Add Up	0.00
8/10/2018	05:43 PM	:15	Filler	29278	0.00
8/10/2018	08:15 PM	:15	Filler	Shelter Pet Project	0.00
8/10/2018	09:15 PM	:15	Filler	Energy Savers.Gov	0.00
8/11/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
8/11/2018	02:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/11/2018	08:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/11/2018	09:28 AM	:15	Filler	Absences Add Up	0.00
8/11/2018	12:43 PM	:15	Filler	29278	0.00
8/11/2018	06:14 PM	:15	Filler	Shelter Pet Project	0.00
8/11/2018	08:14 PM	:15	Filler	Energy Savers.Gov	0.00
8/12/2018	12:13 AM	:15	Filler	Make More/Teach	0.00
8/12/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/12/2018	07:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/12/2018	01:28 PM	:15	Filler	Absences Add Up	0.00
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8/12/2018	04:43 PM	:15	Filler	Shelter Pet Project	0.00
8/12/2018	10:55 PM	:15	Filler	Energy Savers.Gov	0.00
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8/13/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/13/2018	08:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/13/2018	11:43 AM	:15	Filler	Absences Add Up	0.00
8/13/2018	12:43 PM	:15	Filler	29278	0.00
8/13/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
8/13/2018	08:43 PM	:15	Filler	Energy Savers.Gov	0.00
8/14/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
8/14/2018	05:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/14/2018	06:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/14/2018	07:13 AM	:15	Filler	Absences Add Up	0.00
8/14/2018	10:13 AM	:15	Filler	29278	0.00
8/14/2018	06:13 PM	:15	Filler	Shelter Pet Project	0.00
8/14/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
8/15/2018	02:13 AM	:15	Filler	Make More/Teach	0.00
8/15/2018	03:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/15/2018	01:43 PM	:15	Filler	Energy Savers.Gov	0.00
8/15/2018	02:43 PM	:15	Filler	Absences Add Up	0.00
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8/15/2018	07:43 PM	:15	Filler	Shelter Pet Project	0.00
8/15/2018	09:13 PM	:15	Filler	Energy Savers.Gov	0.00
8/16/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
8/16/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/16/2018	07:13 AM	:15	Filler	Make More/Teach	0.00
8/16/2018	11:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/16/2018	12:43 PM	:15	Filler	Absences Add Up	0.00
8/16/2018	04:43 PM	:15	Filler	29278	0.00
8/16/2018	07:28 PM	:15	Filler	Shelter Pet Project	0.00

Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18080256
 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
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8/17/2018	08:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/17/2018	11:28 AM	:15	Filler	Absences Add Up	0.00
8/17/2018	01:13 PM	:15	Filler	29278	0.00
8/17/2018	06:13 PM	:15	Filler	Shelter Pet Project	0.00
8/17/2018	10:45 PM	:15	Filler	Energy Savers.Gov	0.00
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8/18/2018	03:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/18/2018	06:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/18/2018	07:43 AM	:15	Filler	Absences Add Up	0.00
8/18/2018	10:43 AM	:15	Filler	29278	0.00
8/18/2018	05:43 PM	:15	Filler	Shelter Pet Project	0.00
8/18/2018	07:14 PM	:15	Filler	Energy Savers.Gov	0.00
8/19/2018	04:13 AM	:15	Filler	Make More/Teach	0.00
8/19/2018	05:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/19/2018	08:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/19/2018	12:28 PM	:15	Filler	Absences Add Up	0.00
8/19/2018	01:13 PM	:15	Filler	29278	0.00
8/19/2018	04:43 PM	:15	Filler	Shelter Pet Project	0.00
8/19/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
8/20/2018	01:43 AM	:15	Filler	Make More/Teach	0.00
8/20/2018	02:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/20/2018	09:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/20/2018	02:13 PM	:15	Filler	Absences Add Up	0.00
8/20/2018	03:13 PM	:15	Filler	29278	0.00
8/20/2018	06:43 PM	:15	Filler	Shelter Pet Project	0.00
8/20/2018	07:13 PM	:15	Filler	Energy Savers.Gov	0.00
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8/21/2018	09:43 AM	:15	Filler	Absences Add Up	0.00
8/21/2018	12:13 PM	:15	Filler	29278	0.00
8/21/2018	06:13 PM	:15	Filler	Shelter Pet Project	0.00
8/21/2018	08:13 PM	:15	Filler	Energy Savers.Gov	0.00
8/22/2018	02:13 AM	:15	Filler	Make More/Teach	0.00
8/22/2018	03:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/22/2018	07:13 AM	:15	Filler	Energy Savers.Gov	0.00
8/22/2018	10:13 AM	:15	Filler	Absences Add Up	0.00
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8/22/2018	07:13 PM	:15	Filler	Energy Savers.Gov	0.00
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8/25/2018	08:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/25/2018	10:13 AM	:15	Filler	Absences Add Up	0.00
8/25/2018	01:43 PM	:15	Filler	29278	0.00

Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18080256
 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
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8/26/2018	06:43 AM	:15	Filler	Energy Savers.Gov	0.00
8/26/2018	11:43 AM	:15	Filler	Absences Add Up	0.00
8/26/2018	12:43 PM	:15	Filler	29278	0.00
8/26/2018	04:43 PM	:15	Filler	Shelter Pet Project	0.00
8/26/2018	07:15 PM	:15	Filler	Energy Savers.Gov	0.00
8/27/2018	04:43 AM	:15	Filler	Make More/Teach	0.00
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8/27/2018	09:28 AM	:15	Filler	Energy Savers.Gov	0.00
8/27/2018	01:43 PM	:15	Filler	Absences Add Up	0.00
8/27/2018	02:43 PM	:15	Filler	29278	0.00
8/27/2018	06:43 PM	:15	Filler	Shelter Pet Project	0.00
8/27/2018	10:13 PM	:15	Filler	Energy Savers.Gov	0.00
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8/28/2018	07:43 AM	:15	Filler	Absences Add Up	0.00
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8/28/2018	03:43 PM	:15	Filler	Food Safety.gov	0.00
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8/30/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
8/31/2018	12:43 AM	:15	Filler	Make More/Teach	0.00
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8/31/2018	08:28 AM	:15	Filler	Absences Add Up	0.00
8/31/2018	01:43 PM	:15	Filler	29278	0.00
8/31/2018	06:28 PM	:15	Filler	Shelter Pet Project	0.00
8/31/2018	11:43 PM	:15	Filler	Energy Savers.Gov	0.00

217 Total Items

Total Cost:

0.00

Amount Due:

0.00

KWCQ 107.3 The Beat Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA. 99336
 509.737.8762

Invoice ID: 18090329
 Invoice Date: 9/30/2018
 Account ID: 1555
 Order ID: 1555-013
 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	12:13 AM	:15	Filler	Make More/Teach	0.00
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9/1/2018	07:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/1/2018	09:43 AM	:15	Filler	Absences Add Up	0.00
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9/1/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
9/1/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
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9/2/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
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9/2/2018	04:13 PM	:15	Filler	Shelter Pet Project	0.00
9/2/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/3/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
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9/3/2018	07:13 PM	:15	Filler	Energy Savers.Gov	0.00
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9/4/2018	09:13 PM	:15	Filler	Energy Savers.Gov	0.00
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9/5/2018	07:43 AM	:15	Filler	Energy Savers.Gov	0.00
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9/5/2018	07:43 PM	:15	Filler	Energy Savers.Gov	0.00
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9/6/2018	10:43 AM	:15	Filler	Shelter Pet Project	0.00
9/6/2018	05:43 PM	:15	Filler	Energy Savers.Gov	0.00
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9/7/2018	06:28 PM	:15	Filler	Shelter Pet Project	0.00
9/7/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/8/2018	12:13 AM	:15	Filler	Make More/Teach	0.00

Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18090329
 Invoice Date: 9/30/2018

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/8/2018	08:14 PM	:15	Filler	Energy Savers.Gov	0.00
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9/9/2018	06:43 AM	:15	Filler	Energy Savers.Gov	0.00
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9/9/2018	07:45 PM	:15	Filler	Energy Savers.Gov	0.00
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9/10/2018	07:43 AM	:15	Filler	Energy Savers.Gov	0.00
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9/16/2018	05:43 PM	:15	Filler	Shelter Pet Project	0.00

Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18090329
 Invoice Date: 9/30/2018

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/16/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/17/2018	12:13 AM	:15	Filler	Make More/Teach	0.00
9/17/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/17/2018	07:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/17/2018	02:13 PM	:15	Filler	Absences Add Up	0.00
9/17/2018	03:43 PM	:15	Filler	29278	0.00
9/17/2018	04:13 PM	:15	Filler	Shelter Pet Project	0.00
9/17/2018	09:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/18/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
9/18/2018	02:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/18/2018	06:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/18/2018	09:43 AM	:15	Filler	Absences Add Up	0.00
9/18/2018	10:13 AM	:15	Filler	29278	0.00
9/18/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
9/18/2018	08:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/19/2018	02:13 AM	:15	Filler	Make More/Teach	0.00
9/19/2018	03:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/19/2018	11:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/19/2018	12:13 PM	:15	Filler	Absences Add Up	0.00
9/19/2018	06:13 PM	:15	Filler	29278	0.00
9/19/2018	07:13 PM	:15	Filler	Shelter Pet Project	0.00
9/19/2018	10:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/20/2018	12:43 AM	:15	Filler	Make More/Teach	0.00
9/20/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/20/2018	08:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/20/2018	09:43 AM	:15	Filler	Absences Add Up	0.00
9/20/2018	01:43 PM	:15	Filler	29278	0.00
9/20/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
9/20/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/21/2018	03:13 AM	:15	Filler	Make More/Teach	0.00
9/21/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/21/2018	10:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/21/2018	02:28 PM	:15	Filler	Absences Add Up	0.00
9/21/2018	04:43 PM	:15	Filler	29278	0.00
9/21/2018	08:15 PM	:15	Filler	Shelter Pet Project	0.00
9/21/2018	09:45 PM	:15	Filler	Energy Savers.Gov	0.00
9/22/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
9/22/2018	03:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/22/2018	11:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/22/2018	12:43 PM	:15	Filler	Absences Add Up	0.00
9/22/2018	06:45 PM	:15	Filler	29278	0.00
9/22/2018	07:14 PM	:15	Filler	Shelter Pet Project	0.00
9/22/2018	10:55 PM	:15	Filler	Energy Savers.Gov	0.00
9/23/2018	12:13 AM	:15	Filler	Make More/Teach	0.00
9/23/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/23/2018	06:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/23/2018	10:43 AM	:15	Filler	Absences Add Up	0.00
9/23/2018	02:28 PM	:15	Filler	29278	0.00
9/23/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
9/23/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/24/2018	07:43 AM	:15	Filler	Absences Add Up	0.00
9/24/2018	09:13 AM	:15	Filler	Make More/Teach	0.00
9/24/2018	11:43 AM	:15	Filler	29278	0.00
9/24/2018	01:43 PM	:15	Filler	Shelter Pet Project	0.00
9/24/2018	04:43 PM	:15	Filler	Energy Savers.Gov	0.00
9/24/2018	08:43 PM	:15	Filler	Food Safety.gov	0.00
9/25/2018	04:13 AM	:15	Filler	Make More/Teach	0.00
9/25/2018	05:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/25/2018	10:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/25/2018	12:13 PM	:15	Filler	Absences Add Up	0.00

Continued

KWCQ 107.3 The Beat Invoice

Invoice ID: 18090329
 Invoice Date: 9/30/2018

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2018	06:13 PM	:15	Filler	29278	0.00
9/25/2018	07:43 PM	:15	Filler	Shelter Pet Project	0.00
9/25/2018	09:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/26/2018	12:43 AM	:15	Filler	Make More/Teach	0.00
9/26/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/26/2018	09:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/26/2018	11:43 AM	:15	Filler	Absences Add Up	0.00
9/26/2018	02:13 PM	:15	Filler	29278	0.00
9/26/2018	03:43 PM	:15	Filler	Shelter Pet Project	0.00
9/26/2018	10:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/27/2018	01:13 AM	:15	Filler	Make More/Teach	0.00
9/27/2018	02:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/27/2018	10:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/27/2018	01:43 PM	:15	Filler	Absences Add Up	0.00
9/27/2018	04:28 PM	:15	Filler	29278	0.00
9/27/2018	08:43 PM	:15	Filler	Shelter Pet Project	0.00
9/27/2018	11:13 PM	:15	Filler	Energy Savers.Gov	0.00
9/28/2018	03:13 AM	:15	Filler	Make More/Teach	0.00
9/28/2018	05:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/28/2018	12:43 PM	:15	Filler	Energy Savers.Gov	0.00
9/28/2018	02:43 PM	:15	Filler	Absences Add Up	0.00
9/28/2018	06:43 PM	:15	Filler	29278	0.00
9/28/2018	08:15 PM	:15	Filler	Shelter Pet Project	0.00
9/28/2018	09:15 PM	:15	Filler	Energy Savers.Gov	0.00
9/29/2018	12:13 AM	:15	Filler	Make More/Teach	0.00
9/29/2018	04:13 AM	:15	Filler	Energy Savers.Gov	0.00
9/29/2018	06:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/29/2018	10:43 AM	:15	Filler	Absences Add Up	0.00
9/29/2018	11:28 AM	:15	Filler	29278	0.00
9/29/2018	05:43 PM	:15	Filler	Shelter Pet Project	0.00
9/29/2018	07:14 PM	:15	Filler	Energy Savers.Gov	0.00
9/30/2018	02:13 AM	:15	Filler	Make More/Teach	0.00
9/30/2018	05:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/30/2018	07:43 AM	:15	Filler	Energy Savers.Gov	0.00
9/30/2018	12:43 PM	:15	Filler	Absences Add Up	0.00
9/30/2018	01:43 PM	:15	Filler	29278	0.00
9/30/2018	04:43 PM	:15	Filler	Shelter Pet Project	0.00
9/30/2018	10:55 PM	:15	Filler	Energy Savers.Gov	0.00

209 Total Items

Total Cost:

0.00

Amount Due:

0.00