

WUSM/Friends of Southern Miss Student Media Center



Invoice ID: 17070063
Invoice Date: 7/1/2017
Account ID: 0001
Order ID: 0001-010
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

WUSM
 118 COLLEGE DR.
 BOX 5049
 HATTIESBURG, MS 39406

Make ALL checks payable to:
 WUSM/USM Foundation
 118 College Dr., Box #5121
 Hattiesburg, MS 39406

Sponsor: WUSM / General PSA
WUSM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/30/2017	12:45 AM	:30	Spot	120	0.00
1/30/2017	02:46 AM	:30	Spot	121	0.00
1/30/2017	09:47 AM	:30	Spot	122	0.00
1/30/2017	02:41 PM	:30	Spot	123	0.00
1/30/2017	03:42 PM	:30	Spot	118	0.00
1/30/2017	11:45 PM	:30	Spot	132	0.00
1/31/2017	01:46 AM	:30	Spot	133	0.00
1/31/2017	04:54 AM	:30	Spot	140	0.00
1/31/2017	09:43 AM	:30	Spot	141	0.00
1/31/2017	11:46 AM	:30	Spot	143	0.00
1/31/2017	06:43 PM	:30	Spot	144	0.00
1/31/2017	08:43 PM	:30	Spot	146	0.00
2/1/2017	05:43 AM	:30	Spot	149	0.00
2/1/2017	07:39 AM	:30	Spot	154	0.00
2/1/2017	02:50 PM	:30	Spot	155	0.00
2/1/2017	07:50 PM	:30	Spot	157	0.00
2/2/2017	01:50 AM	:30	Spot	158	0.00
2/2/2017	04:43 AM	:30	Spot	166	0.00
2/2/2017	06:47 AM	:30	Spot	120	0.00
2/2/2017	01:46 PM	:30	Spot	121	0.00
2/2/2017	06:42 PM	:30	Spot	122	0.00
2/2/2017	10:48 PM	:30	Spot	123	0.00
2/3/2017	12:47 AM	:30	Spot	118	0.00
2/3/2017	02:49 AM	:30	Spot	132	0.00
2/3/2017	09:41 AM	:30	Spot	133	0.00
2/3/2017	10:48 AM	:30	Spot	140	0.00
2/3/2017	03:47 PM	:30	Spot	141	0.00
2/3/2017	11:48 PM	:30	Spot	143	0.00
2/4/2017	03:45 AM	:30	Spot	144	0.00
2/4/2017	05:40 AM	:30	Spot	146	0.00
2/4/2017	07:34 AM	:30	Spot	148	0.00
2/4/2017	11:37 AM	:30	Spot	149	0.00
2/4/2017	04:37 PM	:30	Spot	154	0.00
2/4/2017	08:29 PM	:30	Spot	155	0.00
2/5/2017	01:38 AM	:30	Spot	147	0.00
2/5/2017	04:31 AM	:30	Spot	157	0.00
2/5/2017	07:33 AM	:30	Spot	158	0.00
2/5/2017	02:50 PM	:30	Spot	166	0.00
2/5/2017	06:36 PM	:30	Spot	120	0.00
2/5/2017	09:25 PM	:30	Spot	121	0.00
2/6/2017	12:44 AM	:30	Spot	122	0.00
2/6/2017	02:51 AM	:30	Spot	123	0.00
2/6/2017	06:42 AM	:30	Spot	118	0.00
2/6/2017	12:04 PM	:30	Spot	118	0.00
2/6/2017	01:45 PM	:30	Spot	132	0.00
2/6/2017	03:44 PM	:30	Spot	133	0.00
2/6/2017	10:43 PM	:30	Spot	140	0.00
2/7/2017	03:49 AM	:30	Spot	141	0.00
2/7/2017	05:42 AM	:30	Spot	143	0.00
2/7/2017	09:43 AM	:30	Spot	144	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 17070063
Invoice Date: 7/1/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/7/2017	10:49 AM	:30	Spot	146	0.00
2/7/2017	04:44 PM	:30	Spot	148	0.00
2/7/2017	11:49 PM	:30	Spot	149	0.00
2/8/2017	01:49 AM	:30	Spot	154	0.00
2/8/2017	04:50 AM	:30	Spot	155	0.00
2/8/2017	07:48 AM	:30	Spot	147	0.00
2/8/2017	11:44 AM	:30	Spot	157	0.00
2/8/2017	06:50 PM	:30	Spot	158	0.00
2/8/2017	08:40 PM	:30	Spot	166	0.00
2/9/2017	03:45 AM	:30	Spot	120	0.00
2/9/2017	05:42 AM	:30	Spot	121	0.00
2/9/2017	07:47 AM	:30	Spot	122	0.00
2/9/2017	02:48 PM	:30	Spot	123	0.00
2/9/2017	03:51 PM	:30	Spot	118	0.00
2/9/2017	07:41 PM	:30	Spot	132	0.00
2/10/2017	12:44 AM	:30	Spot	133	0.00
2/10/2017	02:44 AM	:30	Spot	140	0.00
2/10/2017	09:46 AM	:30	Spot	141	0.00
2/10/2017	01:50 PM	:30	Spot	143	0.00
2/10/2017	04:51 PM	:30	Spot	144	0.00
2/10/2017	10:48 PM	:30	Spot	146	0.00
2/11/2017	01:45 AM	:30	Spot	148	0.00
2/11/2017	04:45 AM	:30	Spot	149	0.00
2/11/2017	06:44 AM	:30	Spot	154	0.00
2/11/2017	10:42 AM	:30	Spot	155	0.00
2/11/2017	06:29 PM	:30	Spot	147	0.00
2/11/2017	11:30 PM	:30	Spot	157	0.00
2/12/2017	03:49 AM	:30	Spot	158	0.00
2/12/2017	05:37 AM	:30	Spot	166	0.00
2/12/2017	07:48 AM	:30	Spot	120	0.00
2/12/2017	11:47 AM	:30	Spot	121	0.00
2/12/2017	03:47 PM	:30	Spot	122	0.00
2/12/2017	09:27 PM	:30	Spot	123	0.00
2/13/2017	12:39 AM	:30	Spot	118	0.00
2/13/2017	02:42 AM	:30	Spot	132	0.00
2/13/2017	09:45 AM	:30	Spot	133	0.00
2/13/2017	02:51 PM	:30	Spot	140	0.00
2/13/2017	04:43 PM	:30	Spot	141	0.00
2/13/2017	08:46 PM	:30	Spot	143	0.00
2/14/2017	01:45 AM	:30	Spot	144	0.00
2/14/2017	04:47 AM	:30	Spot	146	0.00
2/14/2017	06:43 AM	:30	Spot	148	0.00
2/14/2017	01:43 PM	:30	Spot	149	0.00
2/14/2017	06:45 PM	:30	Spot	154	0.00
2/14/2017	07:42 PM	:30	Spot	155	0.00
2/15/2017	03:53 AM	:30	Spot	147	0.00
2/15/2017	05:40 AM	:30	Spot	157	0.00
2/15/2017	07:41 AM	:30	Spot	158	0.00
2/15/2017	10:43 AM	:30	Spot	166	0.00
2/15/2017	12:04 PM	:30	Spot	143	0.00
2/15/2017	03:50 PM	:30	Spot	120	0.00
2/15/2017	11:41 PM	:30	Spot	121	0.00
2/16/2017	01:47 AM	:30	Spot	122	0.00
2/16/2017	04:53 AM	:30	Spot	123	0.00
2/16/2017	09:46 AM	:30	Spot	132	0.00
2/16/2017	11:44 AM	:30	Spot	133	0.00
2/16/2017	06:39 PM	:30	Spot	140	0.00
2/16/2017	10:46 PM	:30	Spot	141	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 17070063
Invoice Date: 7/1/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/17/2017	12:38 AM	:30	Spot	143	0.00
2/17/2017	02:42 AM	:30	Spot	144	0.00
2/17/2017	06:45 AM	:30	Spot	146	0.00
2/17/2017	01:44 PM	:30	Spot	148	0.00
2/17/2017	04:50 PM	:30	Spot	149	0.00
2/17/2017	08:46 PM	:30	Spot	154	0.00
2/18/2017	03:45 AM	:30	Spot	155	0.00
2/18/2017	05:43 AM	:30	Spot	147	0.00
2/18/2017	06:30 AM	:30	Spot	157	0.00
2/18/2017	02:31 PM	:30	Spot	158	0.00
2/18/2017	03:33 PM	:30	Spot	166	0.00
2/18/2017	07:30 PM	:30	Spot	120	0.00
2/19/2017	01:36 AM	:30	Spot	121	0.00
2/19/2017	04:38 AM	:30	Spot	122	0.00
2/19/2017	07:45 AM	:30	Spot	123	0.00
2/19/2017	10:44 AM	:30	Spot	118	0.00
2/19/2017	06:38 PM	:30	Spot	132	0.00
2/19/2017	09:21 PM	:30	Spot	133	0.00
2/20/2017	12:46 AM	:30	Spot	140	0.00
2/20/2017	02:46 AM	:30	Spot	141	0.00
2/20/2017	09:42 AM	:30	Spot	143	0.00
2/20/2017	11:39 AM	:30	Spot	144	0.00
2/20/2017	12:04 PM	:30	Spot	118	0.00
2/20/2017	12:05 PM	:30	Spot	140	0.00
2/20/2017	04:48 PM	:30	Spot	146	0.00
2/20/2017	10:44 PM	:30	Spot	148	0.00
2/21/2017	01:43 AM	:30	Spot	149	0.00
2/21/2017	04:46 AM	:30	Spot	154	0.00
2/21/2017	06:44 AM	:30	Spot	155	0.00
2/21/2017	02:45 PM	:30	Spot	147	0.00
2/21/2017	03:48 PM	:30	Spot	157	0.00
2/21/2017	08:41 PM	:30	Spot	158	0.00
2/22/2017	03:44 AM	:30	Spot	166	0.00
2/22/2017	05:54 AM	:30	Spot	120	0.00
2/22/2017	07:38 AM	:30	Spot	121	0.00
2/22/2017	01:48 PM	:30	Spot	122	0.00
2/22/2017	06:39 PM	:30	Spot	123	0.00
2/22/2017	07:40 PM	:30	Spot	118	0.00
2/23/2017	01:48 AM	:30	Spot	132	0.00
2/23/2017	04:42 AM	:30	Spot	133	0.00
2/23/2017	09:49 AM	:30	Spot	140	0.00
2/23/2017	04:54 PM	:30	Spot	144	0.00
2/23/2017	11:45 PM	:30	Spot	146	0.00
2/24/2017	12:41 AM	:30	Spot	148	0.00
2/24/2017	02:53 AM	:30	Spot	149	0.00
2/24/2017	06:45 AM	:30	Spot	154	0.00
2/24/2017	10:49 AM	:30	Spot	155	0.00
2/24/2017	03:47 PM	:30	Spot	147	0.00
2/24/2017	10:47 PM	:30	Spot	157	0.00
2/25/2017	03:46 AM	:30	Spot	158	0.00
2/25/2017	05:43 AM	:30	Spot	166	0.00
2/25/2017	07:36 AM	:30	Spot	120	0.00
2/25/2017	02:31 PM	:30	Spot	121	0.00
2/25/2017	06:29 PM	:30	Spot	122	0.00
2/25/2017	08:39 PM	:30	Spot	123	0.00
2/26/2017	01:33 AM	:30	Spot	118	0.00
2/26/2017	04:30 AM	:30	Spot	132	0.00
2/26/2017	07:46 AM	:30	Spot	133	0.00
2/26/2017	01:49 PM	:30	Spot	140	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 17070063
Invoice Date: 7/1/2017

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/26/2017	04:44 PM	:30	Spot	141	0.00
2/26/2017	07:41 PM	:30	Spot	143	0.00

169 Total Items

Total Cost:

0.00

Amount Due:

0.00