

WUSM/Friends of Southern Miss Student Media Center



Invoice ID: 17110017
Invoice Date: 11/26/2017
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
10/30/2017	01:50 AM	:30	Spot	166	0.00
10/30/2017	03:50 AM	:30	Spot	120	0.00
10/30/2017	06:47 AM	:30	Spot	121	0.00
10/30/2017	11:50 AM	:30	Spot	122	0.00
10/30/2017	04:40 PM	:30	Spot	123	0.00
10/30/2017	10:55 PM	:30	Spot	118	0.00
10/31/2017	03:43 PM	:30	Spot	143	0.00
10/31/2017	11:48 PM	:30	Spot	144	0.00
11/1/2017	12:44 AM	:30	Spot	146	0.00
11/1/2017	04:57 AM	:30	Spot	148	0.00
11/1/2017	06:39 AM	:30	Spot	149	0.00
11/1/2017	10:42 AM	:30	Spot	154	0.00
11/1/2017	06:43 PM	:30	Spot	155	0.00
11/1/2017	08:43 PM	:30	Spot	147	0.00
11/2/2017	02:49 AM	:30	Spot	157	0.00
11/2/2017	03:41 AM	:30	Spot	158	0.00
11/2/2017	07:42 AM	:30	Spot	166	0.00
11/2/2017	01:48 PM	:30	Spot	120	0.00
11/2/2017	04:47 PM	:30	Spot	121	0.00
11/2/2017	07:39 PM	:30	Spot	122	0.00
11/3/2017	01:47 AM	:30	Spot	123	0.00
11/3/2017	05:43 AM	:30	Spot	118	0.00
11/3/2017	09:42 AM	:30	Spot	132	0.00
11/3/2017	11:48 AM	:30	Spot	133	0.00
11/3/2017	03:45 PM	:30	Spot	140	0.00
11/3/2017	10:45 PM	:30	Spot	141	0.00
11/4/2017	12:47 AM	:30	Spot	143	0.00
11/4/2017	04:57 AM	:30	Spot	144	0.00
11/4/2017	09:39 AM	:30	Spot	146	0.00
11/4/2017	02:49 PM	:30	Spot	148	0.00
11/4/2017	06:31 PM	:30	Spot	149	0.00
11/4/2017	11:38 PM	:30	Spot	154	0.00
11/5/2017	02:26 AM	:30	Spot	155	0.00
11/5/2017	03:34 AM	:30	Spot	147	0.00
11/5/2017	06:41 AM	:30	Spot	157	0.00
11/5/2017	12:50 PM	:30	Spot	158	0.00
11/5/2017	04:46 PM	:30	Spot	166	0.00
11/5/2017	08:42 PM	:30	Spot	120	0.00
11/6/2017	01:39 AM	:30	Spot	121	0.00
11/6/2017	05:39 AM	:30	Spot	122	0.00
11/6/2017	07:43 AM	:30	Spot	123	0.00
11/6/2017	10:45 AM	:30	Spot	118	0.00
11/6/2017	03:46 PM	:30	Spot	132	0.00
11/6/2017	07:48 PM	:30	Spot	133	0.00
11/7/2017	12:42 AM	:30	Spot	140	0.00
11/7/2017	02:40 AM	:30	Spot	141	0.00
11/7/2017	09:39 AM	:30	Spot	143	0.00
11/7/2017	01:48 PM	:30	Spot	144	0.00
11/7/2017	04:51 PM	:30	Spot	146	0.00
11/7/2017	11:48 PM	:30	Spot	148	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 17110017
Invoice Date: 11/26/2017

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/8/2017	03:48 AM	:30	Spot	149	0.00
11/8/2017	04:50 AM	:30	Spot	154	0.00
11/8/2017	06:49 AM	:30	Spot	155	0.00
11/8/2017	02:49 PM	:30	Spot	147	0.00
11/8/2017	06:36 PM	:30	Spot	157	0.00
11/8/2017	10:41 PM	:30	Spot	158	0.00
11/9/2017	02:44 AM	:30	Spot	166	0.00
11/9/2017	05:41 AM	:30	Spot	120	0.00
11/9/2017	06:48 AM	:30	Spot	121	0.00
11/9/2017	04:47 PM	:30	Spot	123	0.00
11/9/2017	07:40 PM	:30	Spot	118	0.00
11/10/2017	12:40 AM	:30	Spot	132	0.00
11/10/2017	01:43 AM	:30	Spot	133	0.00
11/10/2017	07:52 AM	:30	Spot	140	0.00
11/10/2017	01:44 PM	:30	Spot	141	0.00
11/10/2017	03:47 PM	:30	Spot	143	0.00
11/10/2017	08:44 PM	:30	Spot	144	0.00
11/11/2017	03:48 AM	:30	Spot	146	0.00
11/11/2017	04:44 AM	:30	Spot	148	0.00
11/11/2017	09:39 AM	:30	Spot	149	0.00
11/11/2017	10:27 AM	:30	Spot	154	0.00
11/11/2017	06:34 PM	:30	Spot	155	0.00
11/11/2017	11:29 PM	:30	Spot	147	0.00
11/12/2017	02:36 AM	:30	Spot	157	0.00
11/12/2017	05:34 AM	:30	Spot	158	0.00
11/12/2017	06:48 AM	:30	Spot	166	0.00
11/12/2017	07:45 AM	:30	Spot	133	0.00
11/12/2017	09:50 AM	:30	Spot	143	0.00
11/12/2017	12:56 PM	:30	Spot	118	0.00
11/12/2017	12:57 PM	:30	Spot	120	0.00
11/12/2017	05:46 PM	:30	Spot	121	0.00
11/12/2017	09:25 PM	:30	Spot	122	0.00
11/13/2017	12:49 AM	:30	Spot	123	0.00
11/13/2017	01:48 AM	:30	Spot	118	0.00
11/13/2017	07:39 AM	:30	Spot	132	0.00
11/13/2017	02:47 PM	:30	Spot	133	0.00
11/13/2017	04:43 PM	:30	Spot	140	0.00
11/14/2017	02:46 AM	:30	Spot	143	0.00
11/14/2017	05:46 AM	:30	Spot	144	0.00
11/14/2017	09:42 AM	:30	Spot	146	0.00
11/14/2017	11:45 AM	:30	Spot	148	0.00
11/14/2017	12:05 PM	:30	Spot	148	0.00
11/14/2017	03:52 PM	:30	Spot	149	0.00
11/14/2017	07:44 PM	:30	Spot	154	0.00
11/15/2017	03:46 AM	:30	Spot	155	0.00
11/15/2017	04:45 AM	:30	Spot	147	0.00
11/15/2017	07:42 AM	:30	Spot	157	0.00
11/15/2017	01:44 PM	:30	Spot	158	0.00
11/15/2017	06:46 PM	:30	Spot	166	0.00
11/15/2017	10:48 PM	:30	Spot	120	0.00
11/16/2017	12:47 AM	:30	Spot	121	0.00
11/16/2017	01:47 AM	:30	Spot	122	0.00
11/16/2017	09:47 AM	:30	Spot	123	0.00
11/16/2017	10:50 AM	:30	Spot	132	0.00
11/16/2017	04:43 PM	:30	Spot	140	0.00
11/16/2017	11:39 PM	:30	Spot	141	0.00
11/17/2017	02:50 AM	:30	Spot	144	0.00
11/17/2017	05:44 AM	:30	Spot	146	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 17110017
Invoice Date: 11/26/2017

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/17/2017	07:42 AM	:30	Spot	148	0.00
11/17/2017	02:40 PM	:30	Spot	149	0.00
11/17/2017	03:47 PM	:30	Spot	154	0.00
11/17/2017	08:46 PM	:30	Spot	155	0.00
11/18/2017	03:40 AM	:30	Spot	147	0.00
11/18/2017	04:55 AM	:30	Spot	157	0.00
11/18/2017	06:28 AM	:30	Spot	158	0.00
11/18/2017	11:29 AM	:30	Spot	166	0.00
11/18/2017	06:27 PM	:30	Spot	120	0.00
11/18/2017	07:27 PM	:30	Spot	121	0.00
11/19/2017	12:33 AM	:30	Spot	122	0.00
11/19/2017	01:39 AM	:30	Spot	123	0.00
11/19/2017	09:38 AM	:30	Spot	118	0.00
11/19/2017	12:45 PM	:30	Spot	132	0.00
11/19/2017	01:44 PM	:30	Spot	120	0.00
11/19/2017	04:48 PM	:30	Spot	133	0.00
11/19/2017	10:44 PM	:30	Spot	140	0.00
11/20/2017	02:43 AM	:30	Spot	141	0.00
11/20/2017	05:44 AM	:30	Spot	143	0.00
11/20/2017	07:40 AM	:30	Spot	144	0.00
11/20/2017	01:47 PM	:30	Spot	146	0.00
11/20/2017	03:43 PM	:30	Spot	148	0.00
11/20/2017	11:54 PM	:30	Spot	149	0.00
11/21/2017	03:47 AM	:30	Spot	154	0.00
11/21/2017	04:48 AM	:30	Spot	155	0.00
11/21/2017	09:45 AM	:30	Spot	147	0.00
11/21/2017	02:45 PM	:30	Spot	157	0.00
11/21/2017	06:41 PM	:30	Spot	158	0.00
11/21/2017	08:45 PM	:30	Spot	166	0.00
11/22/2017	12:42 AM	:30	Spot	121	0.00
11/22/2017	01:53 AM	:30	Spot	122	0.00
11/22/2017	07:49 AM	:30	Spot	123	0.00
11/22/2017	11:41 AM	:30	Spot	118	0.00
11/22/2017	04:44 PM	:30	Spot	132	0.00
11/22/2017	10:51 PM	:30	Spot	133	0.00
11/23/2017	02:42 AM	:30	Spot	140	0.00
11/23/2017	05:49 AM	:30	Spot	141	0.00
11/23/2017	06:44 AM	:30	Spot	143	0.00
11/23/2017	01:41 PM	:30	Spot	144	0.00
11/23/2017	03:45 PM	:30	Spot	146	0.00
11/23/2017	07:41 PM	:30	Spot	149	0.00
11/24/2017	03:46 AM	:30	Spot	154	0.00
11/24/2017	04:50 AM	:30	Spot	155	0.00
11/24/2017	09:55 AM	:30	Spot	147	0.00
11/24/2017	10:41 AM	:30	Spot	157	0.00
11/24/2017	06:37 PM	:30	Spot	158	0.00
11/24/2017	11:42 PM	:30	Spot	166	0.00
11/25/2017	12:44 AM	:30	Spot	120	0.00
11/25/2017	01:41 AM	:30	Spot	121	0.00
11/25/2017	07:30 AM	:30	Spot	122	0.00
11/25/2017	02:32 PM	:30	Spot	123	0.00
11/25/2017	04:29 PM	:30	Spot	118	0.00
11/25/2017	08:33 PM	:30	Spot	132	0.00
11/26/2017	02:33 AM	:30	Spot	133	0.00
11/26/2017	05:32 AM	:30	Spot	140	0.00
11/26/2017	06:38 AM	:30	Spot	141	0.00
11/26/2017	11:55 AM	:30	Spot	143	0.00
11/26/2017	12:39 PM	:30	Spot	157	0.00
11/26/2017	01:44 PM	:30	Spot	133	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 17110017
Invoice Date: 11/26/2017

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/26/2017	05:48 PM	:30	Spot	144	0.00
168 Total Items				Total Cost:	0.00

Amount Due: 0.00