

WUSM/Friends of Southern Miss Student Media Center



Invoice ID: 18050053
Invoice Date: 5/27/2018
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
4/30/2018	02:48 AM	:30	Spot	157	0.00
4/30/2018	03:48 AM	:30	Spot	158	0.00
4/30/2018	10:46 AM	:30	Spot	166	0.00
4/30/2018	01:53 PM	:30	Spot	120	0.00
4/30/2018	04:44 PM	:30	Spot	121	0.00
4/30/2018	08:44 PM	:30	Spot	122	0.00
5/1/2018	01:43 AM	:30	Spot	123	0.00
5/1/2018	05:39 AM	:30	Spot	118	0.00
5/1/2018	10:47 AM	:30	Spot	133	0.00
5/1/2018	02:45 PM	:30	Spot	140	0.00
5/1/2018	06:54 PM	:30	Spot	141	0.00
5/1/2018	11:45 PM	:30	Spot	143	0.00
5/2/2018	12:45 AM	:30	Spot	144	0.00
5/2/2018	03:42 AM	:30	Spot	146	0.00
5/2/2018	07:45 AM	:30	Spot	148	0.00
5/2/2018	11:43 AM	:30	Spot	149	0.00
5/2/2018	03:42 PM	:30	Spot	154	0.00
5/2/2018	07:46 PM	:30	Spot	155	0.00
5/3/2018	02:49 AM	:30	Spot	147	0.00
5/3/2018	04:39 AM	:30	Spot	157	0.00
5/3/2018	09:46 AM	:30	Spot	158	0.00
5/3/2018	01:44 PM	:30	Spot	166	0.00
5/3/2018	04:49 PM	:30	Spot	120	0.00
5/3/2018	08:40 PM	:30	Spot	121	0.00
5/4/2018	01:43 AM	:30	Spot	122	0.00
5/4/2018	05:42 AM	:30	Spot	123	0.00
5/4/2018	06:45 AM	:30	Spot	118	0.00
5/4/2018	02:46 PM	:30	Spot	133	0.00
5/4/2018	10:57 PM	:30	Spot	141	0.00
5/5/2018	12:45 AM	:30	Spot	143	0.00
5/5/2018	03:44 AM	:30	Spot	144	0.00
5/5/2018	10:34 AM	:30	Spot	146	0.00
5/5/2018	11:30 AM	:30	Spot	148	0.00
5/5/2018	03:46 PM	:30	Spot	149	0.00
5/5/2018	11:30 PM	:30	Spot	154	0.00
5/6/2018	02:29 AM	:30	Spot	155	0.00
5/6/2018	04:32 AM	:30	Spot	147	0.00
5/6/2018	12:52 PM	:30	Spot	157	0.00
5/6/2018	01:47 PM	:30	Spot	158	0.00
5/6/2018	04:40 PM	:30	Spot	166	0.00
5/6/2018	07:41 PM	:30	Spot	120	0.00
5/7/2018	01:43 AM	:30	Spot	121	0.00
5/7/2018	05:40 AM	:30	Spot	122	0.00
5/7/2018	09:48 AM	:30	Spot	123	0.00
5/7/2018	02:41 PM	:30	Spot	118	0.00
5/7/2018	06:39 PM	:30	Spot	133	0.00
5/7/2018	08:39 PM	:30	Spot	140	0.00
5/8/2018	12:40 AM	:30	Spot	141	0.00
5/8/2018	03:40 AM	:30	Spot	143	0.00
5/8/2018	06:43 AM	:30	Spot	144	0.00

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 18050053
Invoice Date: 5/27/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/8/2018	11:49 AM	:30	Spot	146	0.00
5/8/2018	03:48 PM	:30	Spot	148	0.00
5/8/2018	10:47 PM	:30	Spot	149	0.00
5/9/2018	02:43 AM	:30	Spot	154	0.00
5/9/2018	04:45 AM	:30	Spot	155	0.00
5/9/2018	10:47 AM	:30	Spot	147	0.00
5/9/2018	02:43 PM	:30	Spot	157	0.00
5/9/2018	04:49 PM	:30	Spot	158	0.00
5/9/2018	07:41 PM	:30	Spot	166	0.00
5/10/2018	12:39 AM	:30	Spot	120	0.00
5/10/2018	03:45 AM	:30	Spot	121	0.00
5/10/2018	07:42 AM	:30	Spot	122	0.00
5/10/2018	01:46 PM	:30	Spot	123	0.00
5/10/2018	06:43 PM	:30	Spot	118	0.00
5/10/2018	11:41 PM	:30	Spot	133	0.00
5/11/2018	01:42 AM	:30	Spot	140	0.00
5/11/2018	05:46 AM	:30	Spot	141	0.00
5/11/2018	10:49 AM	:30	Spot	143	0.00
5/11/2018	02:47 PM	:30	Spot	144	0.00
5/12/2018	02:45 AM	:30	Spot	149	0.00
5/12/2018	04:45 AM	:30	Spot	154	0.00
5/12/2018	06:32 AM	:30	Spot	155	0.00
5/12/2018	11:31 AM	:30	Spot	147	0.00
5/12/2018	04:31 PM	:30	Spot	157	0.00
5/12/2018	10:38 PM	:30	Spot	158	0.00
5/13/2018	12:48 AM	:30	Spot	166	0.00
5/13/2018	03:43 AM	:30	Spot	120	0.00
5/13/2018	12:46 PM	:30	Spot	121	0.00
5/13/2018	01:49 PM	:30	Spot	122	0.00
5/13/2018	05:47 PM	:30	Spot	123	0.00
5/13/2018	07:36 PM	:30	Spot	118	0.00
5/14/2018	01:45 AM	:30	Spot	133	0.00
5/14/2018	05:50 AM	:30	Spot	140	0.00
5/14/2018	07:52 AM	:30	Spot	141	0.00
5/14/2018	02:43 PM	:30	Spot	143	0.00
5/14/2018	06:38 PM	:30	Spot	144	0.00
5/14/2018	11:43 PM	:30	Spot	146	0.00
5/15/2018	12:41 AM	:30	Spot	148	0.00
5/15/2018	03:43 AM	:30	Spot	149	0.00
5/15/2018	11:41 AM	:30	Spot	154	0.00
5/15/2018	01:46 PM	:30	Spot	155	0.00
5/15/2018	03:45 PM	:30	Spot	147	0.00
5/15/2018	08:46 PM	:30	Spot	157	0.00
5/16/2018	02:54 AM	:30	Spot	158	0.00
5/16/2018	04:46 AM	:30	Spot	166	0.00
5/16/2018	06:41 AM	:30	Spot	120	0.00
5/16/2018	02:46 PM	:30	Spot	121	0.00
5/16/2018	04:41 PM	:30	Spot	122	0.00
5/16/2018	10:46 PM	:30	Spot	123	0.00
5/17/2018	12:43 AM	:30	Spot	118	0.00
5/17/2018	03:43 AM	:30	Spot	133	0.00
5/17/2018	10:48 AM	:30	Spot	140	0.00
5/17/2018	11:42 AM	:30	Spot	141	0.00
5/17/2018	06:44 PM	:30	Spot	143	0.00
5/17/2018	07:45 PM	:30	Spot	144	0.00
5/18/2018	01:52 AM	:30	Spot	146	0.00
5/18/2018	05:44 AM	:30	Spot	148	0.00
5/18/2018	07:43 AM	:30	Spot	149	0.00

Continued

WUSM/Friends of Southern Miss Student Media Center

Sponsor: WUSM / General PSA
WUSM

Invoice ID: 18050053
Invoice Date: 5/27/2018

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/18/2018	01:48 PM	:30	Spot	154	0.00	
5/18/2018	03:49 PM	:30	Spot	155	0.00	
5/18/2018	11:42 PM	:30	Spot	147	0.00	
5/19/2018	02:41 AM	:30	Spot	157	0.00	
5/19/2018	04:43 AM	:30	Spot	158	0.00	
5/19/2018	09:30 AM	:30	Spot	166	0.00	
5/19/2018	02:37 PM	:30	Spot	120	0.00	
5/19/2018	04:28 PM	:30	Spot	121	0.00	
5/19/2018	08:33 PM	:30	Spot	122	0.00	
5/20/2018	12:30 AM	:30	Spot	123	0.00	
5/20/2018	03:29 AM	:30	Spot	118	0.00	
5/20/2018	10:43 AM	:30	Spot	133	0.00	
5/20/2018	11:49 AM	:30	Spot	140	0.00	
5/20/2018	06:47 PM	:30	Spot	141	0.00	
5/20/2018	10:40 PM	:30	Spot	143	0.00	
5/21/2018	01:48 AM	:30	Spot	144	0.00	
5/21/2018	05:45 AM	:30	Spot	146	0.00	
5/21/2018	09:34 AM	:30	Spot	148	0.00	
5/21/2018	01:52 PM	:30	Spot	149	0.00	
5/21/2018	03:42 PM	:30	Spot	154	0.00	
5/21/2018	07:42 PM	:30	Spot	155	0.00	
5/22/2018	03:41 AM	:30	Spot	147	0.00	
5/22/2018	04:43 AM	:30	Spot	157	0.00	
5/22/2018	07:38 AM	:30	Spot	158	0.00	
5/22/2018	02:47 PM	:30	Spot	166	0.00	
5/22/2018	06:45 PM	:30	Spot	120	0.00	
5/22/2018	11:50 PM	:30	Spot	121	0.00	
5/23/2018	12:51 AM	:30	Spot	122	0.00	
5/23/2018	02:45 AM	:30	Spot	123	0.00	
5/23/2018	09:50 AM	:30	Spot	118	0.00	
5/23/2018	10:41 AM	:30	Spot	133	0.00	
5/23/2018	04:47 PM	:30	Spot	140	0.00	
5/23/2018	08:44 PM	:30	Spot	141	0.00	
5/24/2018	01:45 AM	:30	Spot	143	0.00	
5/24/2018	05:42 AM	:30	Spot	144	0.00	
5/24/2018	06:46 AM	:30	Spot	146	0.00	
5/24/2018	11:51 AM	:30	Spot	148	0.00	
5/24/2018	03:47 PM	:30	Spot	149	0.00	
5/24/2018	10:43 PM	:30	Spot	154	0.00	
5/25/2018	03:48 AM	:30	Spot	155	0.00	
5/25/2018	04:48 AM	:30	Spot	147	0.00	
5/25/2018	10:48 AM	:30	Spot	157	0.00	
5/25/2018	02:48 PM	:30	Spot	158	0.00	
5/25/2018	06:48 PM	:30	Spot	166	0.00	
5/25/2018	07:48 PM	:30	Spot	120	0.00	
5/26/2018	12:42 AM	:30	Spot	121	0.00	
5/26/2018	07:32 AM	:30	Spot	123	0.00	
5/26/2018	01:32 PM	:30	Spot	118	0.00	
5/26/2018	04:29 PM	:30	Spot	133	0.00	
5/26/2018	11:31 PM	:30	Spot	140	0.00	
5/27/2018	01:29 AM	:30	Spot	141	0.00	
5/27/2018	05:37 AM	:30	Spot	143	0.00	
5/27/2018	09:47 AM	:30	Spot	118	0.00	
5/27/2018	10:51 AM	:30	Spot	144	0.00	
5/27/2018	11:50 AM	:30	Spot	146	0.00	
5/27/2018	12:54 PM	:30	Spot	122	0.00	
5/27/2018	03:45 PM	:30	Spot	148	0.00	
5/27/2018	09:10 PM	:30	Spot	149	0.00	
166 Total Items					Total Cost:	0.00

Amount Due: 0.00