

WUSM/Friends of Southern Miss Student Media Center



Invoice ID: 18080019
Invoice Date: 8/26/2018
Account ID: 0001
Order ID: 0001-185
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 / Voter registration a
WUSM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/10/2018	12:46 AM	:30	Spot	150	0.00
8/10/2018	05:45 AM	:30	Spot	150	0.00
8/10/2018	10:47 AM	:30	Spot	150	0.00
8/10/2018	11:51 AM	:30	Spot	150	0.00
8/10/2018	07:38 PM	:30	Spot	150	0.00
8/11/2018	01:49 AM	:30	Spot	150	0.00
8/11/2018	03:51 AM	:30	Spot	150	0.00
8/11/2018	09:34 AM	:30	Spot	150	0.00
8/11/2018	02:34 PM	:30	Spot	150	0.00
8/11/2018	08:34 PM	:30	Spot	150	0.00
8/12/2018	04:35 AM	:30	Spot	150	0.00
8/12/2018	07:45 AM	:30	Spot	150	0.00
8/12/2018	01:48 PM	:30	Spot	150	0.00
8/12/2018	04:50 PM	:30	Spot	150	0.00
8/12/2018	11:54 PM	:30	Spot	150	0.00
8/13/2018	01:45 AM	:30	Spot	150	0.00
8/13/2018	08:44 AM	:30	Spot	150	0.00
8/13/2018	12:47 PM	:30	Spot	150	0.00
8/13/2018	03:50 PM	:30	Spot	150	0.00
8/13/2018	07:41 PM	:30	Spot	150	0.00
8/14/2018	12:48 AM	:30	Spot	150	0.00
8/14/2018	02:48 AM	:30	Spot	150	0.00
8/14/2018	10:45 AM	:30	Spot	150	0.00
8/14/2018	11:42 AM	:30	Spot	150	0.00
8/14/2018	10:57 PM	:30	Spot	150	0.00
8/15/2018	03:44 AM	:30	Spot	150	0.00
8/15/2018	05:42 AM	:30	Spot	150	0.00
8/15/2018	02:39 PM	:30	Spot	150	0.00
8/15/2018	06:44 PM	:30	Spot	150	0.00
8/15/2018	07:38 PM	:30	Spot	150	0.00
8/16/2018	01:42 AM	:30	Spot	150	0.00
8/16/2018	04:45 AM	:30	Spot	150	0.00
8/16/2018	09:40 AM	:30	Spot	150	0.00
8/16/2018	12:47 PM	:30	Spot	150	0.00
8/16/2018	08:41 PM	:30	Spot	150	0.00
8/17/2018	12:44 AM	:30	Spot	150	0.00
8/17/2018	02:44 AM	:30	Spot	150	0.00
8/17/2018	09:44 AM	:30	Spot	150	0.00
8/17/2018	11:48 AM	:30	Spot	150	0.00
8/17/2018	09:38 PM	:30	Spot	150	0.00
8/18/2018	03:43 AM	:30	Spot	150	0.00
8/18/2018	07:47 AM	:30	Spot	150	0.00
8/18/2018	01:30 PM	:30	Spot	150	0.00
8/18/2018	03:38 PM	:30	Spot	150	0.00
8/18/2018	11:30 PM	:30	Spot	150	0.00
8/19/2018	05:31 AM	:30	Spot	150	0.00
8/19/2018	07:50 AM	:30	Spot	150	0.00
8/19/2018	08:45 AM	:30	Spot	150	0.00
8/19/2018	10:43 AM	:30	Spot	150	0.00

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/19/2018	06:46 PM	:30	Spot	150	0.00
8/19/2018	10:43 PM	:30	Spot	150	0.00
8/20/2018	02:48 AM	:30	Spot	150	0.00
8/20/2018	03:46 AM	:30	Spot	150	0.00
8/20/2018	06:43 AM	:30	Spot	150	0.00
8/20/2018	12:40 PM	:30	Spot	150	0.00
8/20/2018	07:40 PM	:30	Spot	150	0.00
8/21/2018	12:44 AM	:30	Spot	150	0.00
8/21/2018	01:47 AM	:30	Spot	150	0.00
8/21/2018	09:34 AM	:30	Spot	150	0.00
8/21/2018	01:53 PM	:30	Spot	150	0.00
8/21/2018	08:46 PM	:30	Spot	150	0.00
8/22/2018	04:49 AM	:30	Spot	150	0.00
8/22/2018	05:40 AM	:30	Spot	150	0.00
8/22/2018	11:53 AM	:30	Spot	150	0.00
8/22/2018	03:49 PM	:30	Spot	150	0.00
8/22/2018	07:45 PM	:30	Spot	150	0.00
8/23/2018	01:46 AM	:30	Spot	150	0.00
8/23/2018	03:48 AM	:30	Spot	150	0.00
8/23/2018	08:40 AM	:30	Spot	150	0.00
8/23/2018	11:51 AM	:30	Spot	150	0.00
8/23/2018	07:46 PM	:30	Spot	150	0.00
8/24/2018	02:50 AM	:30	Spot	150	0.00
8/24/2018	04:49 AM	:30	Spot	150	0.00
8/24/2018	10:41 AM	:30	Spot	150	0.00
8/24/2018	03:46 PM	:30	Spot	150	0.00
8/24/2018	11:46 PM	:30	Spot	150	0.00
8/25/2018	02:43 AM	:30	Spot	150	0.00
8/25/2018	03:44 AM	:30	Spot	150	0.00
8/25/2018	06:28 AM	:30	Spot	150	0.00
8/25/2018	01:32 PM	:30	Spot	150	0.00
8/25/2018	10:32 PM	:30	Spot	150	0.00
8/26/2018	05:41 AM	:30	Spot	150	0.00
8/26/2018	06:43 AM	:30	Spot	150	0.00
8/26/2018	08:51 AM	:30	Spot	150	0.00
8/26/2018	03:55 PM	:30	Spot	150	0.00
8/26/2018	07:59 PM	:30	Spot	150	0.00

86 Total Items

Total Cost:

0.00

Amount Due:

0.00