

# KLKY 95.3 U-ROCK Invoice



**Jacobs Radio**  
 2617 W Falls Ave  
 Kennewick, WA 99336  
 509-737-8762

Invoice ID: 18040237  
 Invoice Date: 4/30/2018  
 Account ID: 1555  
 Order ID: 1555-012  
 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
4/3/2018	03:50 AM	:15	Filler	Save Energy	0.00
4/3/2018	08:50 AM	:15	Filler	15842	0.00
4/3/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
4/3/2018	05:50 PM	:15	Filler	Stop Texts	0.00
4/5/2018	03:50 AM	:15	Filler	Save Energy	0.00
4/5/2018	08:20 AM	:15	Filler	15842	0.00
4/5/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
4/5/2018	06:20 PM	:15	Filler	Stop Texts	0.00
4/6/2018	03:50 AM	:15	Filler	Save Energy	0.00
4/6/2018	08:20 AM	:15	Filler	15842	0.00
4/6/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
4/6/2018	06:20 PM	:15	Filler	Stop Texts	0.00
4/12/2018	03:20 AM	:15	Filler	Save Energy	0.00
4/12/2018	08:20 AM	:15	Filler	15842	0.00
4/12/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
4/12/2018	06:50 PM	:15	Filler	Stop Texts	0.00
4/18/2018	03:20 AM	:15	Filler	Save Energy	0.00
4/18/2018	08:20 AM	:15	Filler	15842	0.00
4/18/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
4/18/2018	06:20 PM	:15	Filler	Stop Texts	0.00
4/24/2018	06:20 AM	:15	Filler	15842	0.00
4/24/2018	11:50 AM	:15	Filler	Absences Add Up	0.00
4/24/2018	03:20 PM	:15	Filler	Save Energy	0.00

23 Total Items

Total Cost:

0.00

Amount Due:

0.00

# KLKY 95.3 U-ROCK Invoice



**Jacobs Radio**  
 2617 W Falls Ave  
 Kennewick, WA 99336  
 509-737-8762

Invoice ID: 18050377  
 Invoice Date: 5/31/2018  
 Account ID: 1555  
 Order ID: 1555-012  
 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
5/2/2018	03:50 AM	:15	Filler	Save Energy	0.00
5/2/2018	08:20 AM	:15	Filler	15842	0.00
5/2/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
5/2/2018	06:20 PM	:15	Filler	Stop Texts	0.00
5/17/2018	03:50 AM	:15	Filler	Save Energy	0.00
5/17/2018	08:50 AM	:15	Filler	15842	0.00
5/17/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
5/17/2018	06:20 PM	:15	Filler	Stop Texts	0.00
5/21/2018	03:50 AM	:15	Filler	Save Energy	0.00
5/21/2018	08:20 AM	:15	Filler	15842	0.00
5/21/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
5/21/2018	06:20 PM	:15	Filler	Stop Texts	0.00
5/22/2018	03:50 AM	:15	Filler	Save Energy	0.00
5/22/2018	08:20 AM	:15	Filler	15842	0.00
5/22/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
5/22/2018	06:50 PM	:15	Filler	Stop Texts	0.00
5/30/2018	11:20 AM	:15	Filler	Stop Texts	0.00
5/30/2018	03:50 PM	:15	Filler	Absences Add Up	0.00
5/30/2018	05:20 PM	:15	Filler	15847	0.00
5/30/2018	07:17 PM	:15	Filler	Save Energy	0.00

20 Total Items

Total Cost:

0.00

Amount Due: 0.00

# KLKY 95.3 U-ROCK Invoice



**Jacobs Radio**  
 2617 W Falls Ave  
 Kennewick, WA 99336  
 509-737-8762

Invoice ID: 18060348  
 Invoice Date: 6/30/2018  
 Account ID: 1555  
 Order ID: 1555-012  
 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
6/1/2018	11:55 PM	:15	Filler	Absences Add Up	0.00
6/2/2018	08:55 PM	:15	Filler	15842	0.00
6/6/2018	03:50 AM	:15	Filler	Save Energy	0.00
6/6/2018	08:20 AM	:15	Filler	15842	0.00
6/6/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
6/6/2018	06:20 PM	:15	Filler	Stop Texts	0.00
6/14/2018	03:20 PM	:15	Filler	Save Energy	0.00
6/14/2018	04:50 PM	:15	Filler	15842	0.00
6/23/2018	03:20 AM	:15	Filler	Save Energy	0.00
6/23/2018	08:20 AM	:15	Filler	15842	0.00
6/23/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
6/23/2018	06:20 PM	:15	Filler	Stop Texts	0.00
6/24/2018	03:20 AM	:15	Filler	Save Energy	0.00
<b>13 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** 0.00