

KLKY 95.3 U-ROCK Invoice



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

Invoice ID: 18070388
 Invoice Date: 7/31/2018
 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
7/18/2018	03:20 AM	:15	Filler	Save Energy	0.00
7/18/2018	08:20 AM	:15	Filler	Save Energy	0.00
7/18/2018	12:20 PM	:15	Filler	Absences Add Up	0.00
7/18/2018	06:50 PM	:15	Filler	Stop Texts	0.00
7/29/2018	03:20 AM	:15	Filler	Save Energy	0.00
7/29/2018	10:20 AM	:15	Filler	15842	0.00
7/29/2018	05:50 PM	:15	Filler	Absences Add Up	0.00

7 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: 18080323
 Invoice Date: 8/31/2018
 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
8/7/2018	03:20 AM	:15	Filler	Save Energy	0.00
8/7/2018	09:20 AM	:15	Filler	15842	0.00
8/7/2018	02:50 PM	:15	Filler	Absences Add Up	0.00
8/7/2018	06:50 PM	:15	Filler	Stop Texts	0.00
8/21/2018	03:20 AM	:15	Filler	Save Energy	0.00
8/21/2018	08:20 AM	:15	Filler	15842	0.00
8/21/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
8/21/2018	06:50 PM	:15	Filler	Stop Texts	0.00
8/23/2018	03:50 AM	:15	Filler	Save Energy	0.00
8/23/2018	08:20 AM	:15	Filler	15842	0.00
8/23/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
8/23/2018	06:50 PM	:15	Filler	Stop Texts	0.00
8/24/2018	03:50 AM	:15	Filler	Save Energy	0.00
8/24/2018	08:50 AM	:15	Filler	15842	0.00
8/24/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
8/24/2018	06:50 PM	:15	Filler	Stop Texts	0.00
8/31/2018	03:50 AM	:15	Filler	Save Energy	0.00
8/31/2018	08:50 AM	:15	Filler	15842	0.00
8/31/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
8/31/2018	06:50 PM	:15	Filler	Stop Texts	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: 18090394
 Invoice Date: 9/30/2018
 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
9/1/2018	03:20 AM	:15	Filler	Make More/Teach	0.00
9/1/2018	08:50 AM	:15	Filler	15847	0.00
9/1/2018	01:50 PM	:15	Filler	15846	0.00
9/1/2018	06:50 PM	:15	Filler	Shelter Pet Project	0.00
9/4/2018	03:50 AM	:15	Filler	Save Energy	0.00
9/4/2018	08:20 AM	:15	Filler	15842	0.00
9/4/2018	01:50 PM	:15	Filler	Absences Add Up	0.00
9/4/2018	06:50 PM	:15	Filler	Stop Texts	0.00
9/14/2018	05:20 AM	:15	Filler	Save Energy	0.00
9/14/2018	10:20 AM	:15	Filler	Shelter Pet Project	0.00
9/14/2018	04:50 PM	:15	Filler	15846	0.00
9/18/2018	03:20 AM	:15	Filler	Save Energy	0.00
9/18/2018	08:20 AM	:15	Filler	15842	0.00
9/18/2018	01:20 PM	:15	Filler	Absences Add Up	0.00
9/18/2018	06:50 PM	:15	Filler	Stop Texts	0.00
9/21/2018	03:50 AM	:15	Filler	Make More/Teach	0.00
9/21/2018	08:20 AM	:15	Filler	15847	0.00
9/21/2018	01:50 PM	:15	Filler	15846	0.00
9/21/2018	06:50 PM	:15	Filler	Shelter Pet Project	0.00
9/22/2018	03:20 AM	:15	Filler	Make More/Teach	0.00
9/22/2018	08:50 AM	:15	Filler	15847	0.00
9/22/2018	01:50 PM	:15	Filler	15846	0.00
9/22/2018	06:50 PM	:15	Filler	Shelter Pet Project	0.00

23 Total Items

Total Cost:

0.00

Amount Due:

0.00