

KLKY 95.3 U-ROCK Invoice



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

Invoice ID: 18070400
 Invoice Date: 7/31/2018
 Account ID: 0025
 Order ID: 0025-002
 Account Rep: House Accounts

Amount Due: \$0.00
 Amount Paid: _____

STATION PROMOS

Payment Due Upon Receipt

Sponsor: Station Promos / U-Rock EAS Test for P.O./Estimate # U-ROCK EAS Test
 Jacobs Radio Programming Station Acct/UROCK EAS Test

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/4/2018	11:20 AM	:30	Spot	EAS Test	0.00
7/11/2018	11:20 AM	:30	Spot	EAS Test	0.00
7/18/2018	11:20 AM	:30	Spot	EAS Test	0.00
7/25/2018	11:20 AM	:30	Spot	EAS Test	0.00
4 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: 18080333
 Invoice Date: 8/31/2018
 Account ID: 0025
 Order ID: 0025-002
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

STATION PROMOS

Payment Due Upon Receipt

Sponsor: Station Promos / U-Rock EAS Test for P.O./Estimate # U-ROCK EAS Test
 Jacobs Radio Programming Station Acct/UROCK EAS Test

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2018	11:20 AM	:30	Spot	EAS Test	0.00
8/8/2018	11:20 AM	:30	Spot	EAS Test	0.00
8/15/2018	11:20 AM	:30	Spot	EAS Test	0.00
8/22/2018	11:20 AM	:30	Spot	EAS Test	0.00
8/29/2018	11:20 AM	:30	Spot	EAS Test	0.00

5 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: 18090405
Invoice Date: 9/30/2018
Account ID: 0025
Order ID: 0025-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

STATION PROMOS

Payment Due Upon Receipt

Sponsor: Station Promos / U-Rock EAS Test for P.O./Estimate # NATIONAL U-ROCK EAS Test
Jacobs Radio Programming Station Acct/UROCK EAS Test

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/5/2018	11:20 AM	:30	Spot	EAS Test	0.00
9/12/2018	11:20 AM	:30	Spot	EAS Test	0.00
9/19/2018	11:20 AM	:30	Spot	EAS Test	0.00
9/26/2018	11:20 AM	:30	Spot	EAS Test	0.00
4 Total Items				Total Cost:	0.00

Amount Due: 0.00