

# Smooth Jazz Invoice



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

Invoice ID: 18030181  
 Invoice Date: 3/31/2018  
 Account ID: 1555  
 Order ID: 1555-014  
 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
3/1/2018	05:20 AM	:15	Filler	Make More Teach	0.00
3/1/2018	10:20 AM	:15	Filler	Saving Energy	0.00
3/1/2018	03:20 PM	:15	Filler	Saving Energy	0.00
3/1/2018	08:20 PM	:15	Filler	Absences Add Up	0.00
3/2/2018	05:20 AM	:15	Filler	Make More Teach	0.00
3/2/2018	09:20 AM	:15	Filler	Saving Energy	0.00
3/2/2018	01:20 PM	:15	Filler	Saving Energy	0.00
3/2/2018	05:20 PM	:15	Filler	Absences Add Up	0.00
3/2/2018	10:20 PM	:15	Filler	Stop Text	0.00
3/3/2018	05:20 AM	:15	Filler	Make More Teach	0.00
3/3/2018	10:20 AM	:15	Filler	Saving Energy	0.00
3/3/2018	03:20 PM	:15	Filler	Saving Energy	0.00
3/3/2018	08:20 PM	:15	Filler	Absences Add Up	0.00
3/4/2018	05:50 AM	:15	Filler	Make More Teach	0.00
3/4/2018	10:20 AM	:15	Filler	Saving Energy	0.00
3/4/2018	03:20 PM	:15	Filler	Saving Energy	0.00
3/4/2018	08:20 PM	:15	Filler	Stop Text	0.00
3/5/2018	05:20 AM	:15	Filler	Make More Teach	0.00
3/5/2018	10:20 AM	:15	Filler	Saving Energy	0.00
3/5/2018	03:20 PM	:15	Filler	Saving Energy	0.00
3/5/2018	08:20 PM	:15	Filler	Stop Text	0.00
3/8/2018	05:50 AM	:15	Filler	Make More Teach	0.00
3/8/2018	09:20 AM	:15	Filler	Saving Energy	0.00
3/8/2018	01:20 PM	:15	Filler	Saving Energy	0.00
3/8/2018	05:20 PM	:15	Filler	Absences Add Up	0.00
3/8/2018	09:20 PM	:15	Filler	Stop Text	0.00
3/10/2018	12:20 AM	:15	Filler	Make More Teach	0.00
3/10/2018	04:20 AM	:15	Filler	Saving Energy	0.00
3/10/2018	08:20 AM	:15	Filler	Saving Energy	0.00
3/10/2018	12:20 PM	:15	Filler	Absences Add Up	0.00
3/10/2018	04:20 PM	:15	Filler	Stop Text	0.00
3/10/2018	08:20 PM	:15	Filler	Shelter Pet Project	0.00
3/10/2018	11:20 PM	:15	Filler	30016	0.00
3/12/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/12/2018	07:20 AM	:15	Filler	Saving Energy	0.00
3/12/2018	11:20 AM	:15	Filler	Saving Energy	0.00
3/12/2018	03:20 PM	:15	Filler	Absences Add Up	0.00
3/12/2018	07:20 PM	:15	Filler	Stop Text	0.00
3/12/2018	11:20 PM	:15	Filler	Shelter Pet Project	0.00
3/13/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/13/2018	07:20 AM	:15	Filler	Saving Energy	0.00
3/13/2018	11:20 AM	:15	Filler	Saving Energy	0.00
3/13/2018	03:20 PM	:15	Filler	Absences Add Up	0.00
3/13/2018	07:20 PM	:15	Filler	Stop Text	0.00
3/13/2018	11:20 PM	:15	Filler	Shelter Pet Project	0.00
3/16/2018	04:20 AM	:15	Filler	Make More Teach	0.00
3/16/2018	08:20 AM	:15	Filler	Saving Energy	0.00
3/16/2018	12:20 PM	:15	Filler	Saving Energy	0.00

Continued

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 Invoice Date: 3/31/2018

Sponsor: Public Service Announcements for P.O./Estimate # PSA's  
 Public Service Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/16/2018	04:20 PM	:15	Filler	Absences Add Up	0.00
3/16/2018	08:50 PM	:15	Filler	Stop Text	0.00
3/17/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/17/2018	07:20 AM	:15	Filler	Saving Energy	0.00
3/17/2018	11:20 AM	:15	Filler	Saving Energy	0.00
3/17/2018	03:20 PM	:15	Filler	Absences Add Up	0.00
3/17/2018	07:50 PM	:15	Filler	Stop Text	0.00
3/17/2018	11:50 PM	:15	Filler	Shelter Pet Project	0.00
3/18/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/18/2018	07:20 AM	:15	Filler	Saving Energy	0.00
3/18/2018	11:50 AM	:15	Filler	Saving Energy	0.00
3/18/2018	03:20 PM	:15	Filler	Absences Add Up	0.00
3/18/2018	11:20 PM	:15	Filler	Shelter Pet Project	0.00
3/19/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/19/2018	07:20 AM	:15	Filler	Saving Energy	0.00
3/19/2018	11:20 AM	:15	Filler	Saving Energy	0.00
3/19/2018	07:20 PM	:15	Filler	Stop Text	0.00
3/19/2018	11:20 PM	:15	Filler	Shelter Pet Project	0.00
3/22/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/22/2018	08:20 AM	:15	Filler	Saving Energy	0.00
3/22/2018	01:20 PM	:15	Filler	Saving Energy	0.00
3/22/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
3/22/2018	11:20 PM	:15	Filler	Stop Text	0.00
3/23/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/23/2018	08:20 AM	:15	Filler	Stop Text	0.00
3/23/2018	01:20 PM	:15	Filler	Make More Teach	0.00
3/23/2018	06:20 PM	:15	Filler	Shelter Pet Project	0.00
3/23/2018	11:20 PM	:15	Filler	Shelter Pet Project	0.00
3/24/2018	03:20 AM	:15	Filler	Make More Teach	0.00
3/24/2018	08:20 AM	:15	Filler	Saving Energy	0.00
3/24/2018	01:20 PM	:15	Filler	Saving Energy	0.00
3/24/2018	06:20 PM	:15	Filler	Absences Add Up	0.00
3/24/2018	11:20 PM	:15	Filler	Stop Text	0.00

81 Total Items

Total Cost:

0.00

Amount Due:

0.00