

# WUSM/Friends of Southern Miss Student Media Center



**Invoice ID:** 19030026  
**Invoice Date:** 3/31/2019  
**Account ID:** 0001  
**Order ID:** 0001-010  
**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 / General PSA  
WUSM

Date	Description	Times							Cost
2/25/2019	:30 Spot	12:40 AM	03:48 AM	09:42 AM	12:04 PM	02:46 PM	06:42 PM	07:46 PM	0.00
2/26/2019	:30 Spot	02:53 AM 12:42 PM	05:43 AM 03:49 PM	06:42 AM 11:50 PM	11:41 AM	12:06 PM	12:08 PM	12:23 PM	0.00
2/27/2019	:30 Spot	01:45 AM	04:41 AM	10:43 AM	01:46 PM	04:46 PM	08:37 PM		0.00
2/28/2019	:30 Spot	03:41 AM	07:41 AM	11:47 AM	02:48 PM	03:44 PM	10:45 PM		0.00
3/1/2019	:30 Spot	02:48 AM	05:48 AM	09:40 AM	11:48 AM	06:44 PM	07:36 PM		0.00
3/2/2019	:30 Spot	01:43 AM	04:49 AM	06:37 AM	01:28 PM	04:29 PM	11:41 PM		0.00
3/3/2019	:30 Spot	12:30 AM	03:40 AM	10:43 AM	02:45 PM	05:49 PM	09:22 PM		0.00
3/4/2019	:30 Spot	02:49 AM	07:42 AM	11:47 AM	03:53 PM	10:46 PM			0.00
3/5/2019	:30 Spot	01:42 AM	04:41 AM	09:43 AM	01:40 PM	06:50 PM	08:45 PM		0.00
3/6/2019	:30 Spot	12:47 AM 11:42 PM	03:44 AM	06:44 AM	12:03 PM	12:06 PM	02:43 PM	04:46 PM	0.00
3/7/2019	:30 Spot	01:45 AM 07:36 PM	05:46 AM	10:46 AM	11:43 AM	12:02 PM	12:05 PM	03:38 PM	0.00
3/8/2019	:30 Spot	02:48 AM	04:48 AM	07:48 AM	01:48 PM	06:48 PM	10:48 PM		0.00
3/9/2019	:30 Spot	03:50 AM	11:43 AM	02:26 PM	04:24 PM	08:28 PM			0.00
3/10/2019	:30 Spot	01:29 AM	05:34 AM	10:42 AM	05:46 PM	11:44 PM			0.00
3/11/2019	:30 Spot	02:46 AM	04:48 AM	09:40 AM	01:41 PM	03:43 PM	07:41 PM		0.00
3/12/2019	:30 Spot	12:45 AM	03:43 AM	07:42 AM	02:47 PM	06:38 PM			0.00
3/13/2019	:30 Spot	01:48 AM	05:48 AM	10:51 AM	11:44 AM	04:47 PM	08:41 PM		0.00
3/14/2019	:30 Spot	02:47 AM	04:46 AM	06:43 AM	01:42 PM	03:40 PM	11:47 PM		0.00
3/15/2019	:30 Spot	12:42 AM	03:46 AM	09:47 AM	02:44 PM	06:39 PM	07:43 PM		0.00
3/16/2019	:30 Spot	01:47 AM	05:51 AM	07:39 AM	10:37 AM	04:33 PM	10:29 PM		0.00
3/17/2019	:30 Spot	02:26 AM	04:30 AM	11:49 AM	01:43 PM	05:46 PM	08:37 PM		0.00
3/18/2019	:30 Spot	12:40 AM	03:48 AM	06:43 AM	02:47 PM	03:43 PM	11:51 PM		0.00
3/19/2019	:30 Spot	01:42 AM	05:46 AM	09:44 AM	10:42 AM	12:10 PM	06:42 PM	07:41 PM	0.00
3/20/2019	:30 Spot	02:37 AM 04:51 PM	04:47 AM 10:43 PM	07:39 AM	12:02 PM	12:05 PM	12:09 PM	01:48 PM	0.00
3/21/2019	:30 Spot	12:50 AM	03:45 AM	10:46 AM	11:42 AM	08:41 PM			0.00
3/22/2019	:30 Spot	01:44 AM	05:39 AM	06:44 AM	02:41 PM	06:48 PM	11:44 PM		0.00
3/23/2019	:30 Spot	02:44 AM	09:36 AM	01:34 PM	04:32 PM	07:28 PM			0.00

Continued

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Invoice ID: 19030026  
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Date	Description	Times								Cost
3/24/2019	:30 Spot	12:27 AM	03:30 AM	10:37 AM	11:36 AM	12:46 PM	05:47 PM	10:49 PM	0.00	
3/25/2019	:30 Spot	01:46 AM	05:43 AM	09:37 AM	12:07 PM	12:11 PM	12:45 PM	02:42 PM	0.00	
		03:45 PM	08:43 PM							
3/26/2019	:30 Spot	02:44 AM	04:42 AM	06:47 AM	12:07 PM	12:07 PM	12:10 PM	12:26 PM	0.00	
		12:27 PM	12:39 PM	01:48 PM	06:40 PM	11:40 PM				
3/27/2019	:30 Spot	12:41 AM	03:46 AM	10:42 AM	11:42 AM	12:03 PM	04:43 PM	07:39 PM	0.00	
3/28/2019	:30 Spot	01:43 AM	05:53 AM	07:47 AM	02:43 PM	03:46 PM	10:42 PM		0.00	
3/29/2019	:30 Spot	02:47 AM	04:44 AM	09:47 AM	01:43 PM	06:40 PM	08:39 PM		0.00	
3/30/2019	:30 Spot	12:40 AM	03:43 AM	06:33 AM	11:30 AM	04:36 PM	11:55 PM		0.00	
3/31/2019	:30 Spot	01:30 AM	05:33 AM	12:48 PM	02:43 PM	05:45 PM	07:43 PM		0.00	

**228 Total Items**

**Total Cost:**

**0.00**

**Amount Due:**

**0.00**