

Jodesha Broadcasting  
P.O. Box 1198  
Aberdeen, WA 98520  
360-533-3000

# KANY Invoice

Invoice ID: 20100378  
Invoice Date: 10/31/2020  
Account ID: 1237  
Order ID: 1237-007  
Account Rep: GEORGIA BRAVOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MARIANNA FOR THE PEOPLE  
P.O. BOX 333  
MONTESANO, WA 98563

Sponsor: Marianna for the People  
Marianna for the People

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/1/2020	:30 Spot	10:37 AM					1	0.00	0.00
10/2/2020	:30 Spot	05:20 PM					1	0.00	0.00
10/5/2020	:30 Spot	09:19 AM					1	0.00	0.00
10/6/2020	:30 Spot	01:56 PM					1	0.00	0.00
10/7/2020	:30 Spot	08:19 AM					1	0.00	0.00
10/8/2020	:30 Spot	02:56 PM					1	0.00	0.00
10/9/2020	:30 Spot	11:37 AM					1	0.00	0.00
10/12/2020	:30 Spot	02:56 PM					1	0.00	0.00
10/13/2020	:30 Spot	06:20 PM					1	0.00	0.00
10/14/2020	:30 Spot	08:19 AM					1	0.00	0.00
10/15/2020	:30 Spot	06:19 AM					1	0.00	0.00
10/16/2020	:30 Spot	06:20 PM					1	0.00	0.00
10/19/2020	:30 Spot	03:39 PM					1	0.00	0.00
10/20/2020	:30 Spot	12:56 PM					1	0.00	0.00
10/21/2020	:30 Spot	01:56 PM					1	0.00	0.00
10/22/2020	:30 Spot	02:37 PM					1	0.00	0.00
10/23/2020	:30 Spot	02:56 PM					1	0.00	0.00
10/26/2020	:30 Spot	03:39 PM					1	0.00	0.00
10/27/2020	:30 Spot	02:18 PM					1	0.00	0.00
10/28/2020	:30 Spot	02:56 PM					1	0.00	0.00
10/29/2020	:30 Spot	09:19 AM					1	0.00	0.00
10/30/2020	:30 Spot	08:40 AM					1	0.00	0.00
<b>22 Total Items</b>							<b>Total Cost:</b>	<b>\$0.00</b>	

Amount Due: **\$0.00**

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# KANY Invoice

Invoice ID: 20110327  
Invoice Date: 11/30/2020  
Account ID: 1237  
Order ID: 1237-006  
Account Rep: GEORGIA BRAVOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MARIANNA FOR THE PEOPLE  
P.O. BOX 333  
MONTESANO, WA 98563

Sponsor: Marianna for the People  
Marianna for the People

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/2/2020	:30 Spot	12:56 PM					1	0.00	0.00
11/3/2020	:30 Spot	03:39 PM					1	0.00	0.00
<b>2 Total Items</b>							<b>Total Cost:</b>		<b>\$0.00</b>

Amount Due: \$0.00

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# KANY Invoice

Invoice ID: 20110333  
Invoice Date: 11/30/2020  
Account ID: 1237  
Order ID: 1237-007  
Account Rep: GEORGIA BRAVOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MARIANNA FOR THE PEOPLE  
P.O. BOX 333  
MONTESANO, WA 98563

Sponsor: Marianna for the People  
Marianna for the People

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/2/2020	:30 Spot	07:19 AM					1	0.00	0.00
11/3/2020	:30 Spot	11:37 AM					1	0.00	0.00
<b>2 Total Items</b>							<b>Total Cost:</b>		<b>\$0.00</b>

Amount Due: \$0.00