

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

KANY Invoice

Invoice ID: 20100366
Invoice Date: 10/31/2020
Account ID: 1237
Order ID: 1237-005
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	:60 Spot	12:37 PM	04:20 PM				2	0.00	0.00
10/2/2020	:60 Spot	10:56 AM	03:20 PM				2	0.00	0.00
10/5/2020	:60 Spot	11:37 AM	03:20 PM				2	0.00	0.00
10/6/2020	:60 Spot	02:56 PM	04:20 PM				2	0.00	0.00
10/7/2020	:60 Spot	12:56 PM	06:20 PM				2	0.00	0.00
10/8/2020	:60 Spot	11:37 AM	04:20 PM				2	0.00	0.00
10/9/2020	:60 Spot	12:56 PM	05:20 PM				2	0.00	0.00
10/12/2020	:60 Spot	12:37 PM	04:20 PM				2	0.00	0.00
10/13/2020	:60 Spot	12:37 PM	03:20 PM				2	0.00	0.00
10/14/2020	:60 Spot	12:37 PM	04:20 PM				2	0.00	0.00
10/15/2020	:60 Spot	02:56 PM	06:20 PM				2	0.00	0.00
10/16/2020	:60 Spot	11:56 AM	03:20 PM				2	0.00	0.00
10/19/2020	:60 Spot	11:56 AM	06:20 PM				2	0.00	0.00
10/20/2020	:60 Spot	02:56 PM	04:20 PM				2	0.00	0.00
10/21/2020	:60 Spot	07:19 AM	03:20 PM				2	0.00	0.00
10/22/2020	:60 Spot	11:56 AM	06:20 PM				2	0.00	0.00
10/23/2020	:60 Spot	06:19 AM	03:20 PM				2	0.00	0.00
10/26/2020	:60 Spot	06:19 AM	02:56 PM				2	0.00	0.00
10/27/2020	:60 Spot	11:37 AM	05:20 PM				2	0.00	0.00
10/28/2020	:60 Spot	11:37 AM	05:20 PM				2	0.00	0.00
10/29/2020	:60 Spot	10:56 AM	03:39 PM				2	0.00	0.00
10/30/2020	:60 Spot	01:37 PM	03:39 PM				2	0.00	0.00

44 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

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

KANY Invoice

Invoice ID: 20110321
Invoice Date: 11/30/2020
Account ID: 1237
Order ID: 1237-005
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	:60 Spot	01:37 PM	02:37 PM				2	0.00	0.00
11/3/2020	:60 Spot	01:56 PM	03:20 PM				2	0.00	0.00
4 Total Items							Total Cost:	\$0.00	

Amount Due: \$0.00

KANY Invoice

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

Invoice ID: 20090309
Invoice Date: 9/30/2020
Account ID: 1237
Order ID: 1237-005
Account Rep: GEORGIA BRAVOS

Amount Due: \$0.00

Amount Paid: _____

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

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/29/2020	:60 Spot	01:37 PM	06:20 PM				2	0.00	0.00
9/30/2020	:60 Spot	11:37 AM	12:37 PM	01:56 PM	04:20 PM		4	0.00	0.00
6 Total Items							Total Cost:		\$0.00

Amount Due: \$0.00