

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

KANY Invoice

Invoice ID: 20100313
Invoice Date: 10/31/2020
Account ID: 1271
Order ID: 1271-001
Account Rep: Gabrielle Jordan

Amount Due: \$0.00

Amount Paid: _____

FREE RANGE PRODUCTION
2937 5TH AVE. SW,
#A
TUMWATER, WA 98512

Sponsor: Jackson Legacy Fund
Jackson Legacy Fund

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2020	01:18 PM	:60	Spot	JLF1	17.50
10/23/2020	02:18 PM	:60	Spot	JLF1	17.50
10/23/2020	04:29 PM	:60	Spot	JLF1	17.50
10/23/2020	04:50 PM	:60	Spot	JLF1	17.50
10/23/2020	06:29 PM	:60	Spot	JLF1	17.50
10/24/2020	07:20 AM	:60	Spot	JLF1	17.50
10/24/2020	10:29 AM	:60	Spot	JLF1	17.50
10/24/2020	12:29 PM	:60	Spot	JLF1	17.50
10/24/2020	04:18 PM	:60	Spot	JLF1	17.50
10/24/2020	06:18 PM	:60	Spot	JLF1	17.50
10/25/2020	07:20 AM	:60	Spot	JLF1	17.50
10/25/2020	09:20 AM	:60	Spot	JLF1	17.50
10/25/2020	10:20 AM	:60	Spot	JLF1	17.50
10/25/2020	02:20 PM	:60	Spot	JLF1	17.50
10/25/2020	04:20 PM	:60	Spot	JLF1	17.50
10/26/2020	10:36 AM	:60	Spot	JLF1	17.50
10/26/2020	11:56 AM	:60	Spot	JLF1	17.50
10/26/2020	12:56 PM	:60	Spot	JLF1	17.50
10/26/2020	03:20 PM	:60	Spot	JLF1	17.50
10/26/2020	04:20 PM	:60	Spot	JLF1	17.50
10/27/2020	07:19 AM	:60	Spot	JLF1	17.50
10/27/2020	08:19 AM	:60	Spot	JLF1	17.50
10/27/2020	12:56 PM	:60	Spot	JLF1	17.50
10/27/2020	04:20 PM	:60	Spot	JLF1	17.50
10/27/2020	06:20 PM	:60	Spot	JLF1	17.50
10/28/2020	07:19 AM	:60	Spot	JLF1	17.50
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10/28/2020	12:37 PM	:60	Spot	JLF1	17.50
10/28/2020	03:20 PM	:60	Spot	JLF1	17.50
10/28/2020	04:20 PM	:60	Spot	JLF1	17.50
10/29/2020	10:56 AM	:60	Spot	JLF1	17.50
10/29/2020	01:56 PM	:60	Spot	JLF1	17.50
10/29/2020	02:56 PM	:60	Spot	JLF1	17.50
10/29/2020	05:39 PM	:60	Spot	JLF1	17.50
10/29/2020	06:20 PM	:60	Spot	JLF1	17.50
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10/30/2020	01:37 PM	:60	Spot	JLF1	17.50
10/30/2020	03:20 PM	:60	Spot	JLF1	17.50
10/30/2020	04:39 PM	:60	Spot	JLF1	17.50
10/31/2020	10:20 AM	:60	Spot	JLF1	17.50
10/31/2020	11:20 AM	:60	Spot	JLF1	17.50
10/31/2020	02:20 PM	:60	Spot	JLF1	17.50
10/31/2020	03:20 PM	:60	Spot	JLF1	17.50
10/31/2020	06:20 PM	:60	Spot	JLF1	17.50
45 Total Items					
Total Cost:					\$787.50
- Agency Commission:					-\$118.13
Net Total:					\$669.37

Continued

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
			10/30/2020 PrePayment Applied Credit Card 02324D:		-\$669.37
				Amount Due:	\$0.00

Amount Due: **\$0.00**