

KYET CACTUS COUNTRY Invoice

KYET
 Grand Canyon Gateway Broadcasting, LLC
 812 E. Beale Street
 Kingman, Arizona 86401
 (928) 753-9100

Invoice ID: 23050021
Invoice Date: 5/28/2023
Account ID: 0897
Order ID: 0897-001
Account Rep: House Accounts

MAKE CHECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING Amount Due: **\$0.00**

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: ARIZONAS BOLD ERA PAC for P.O./Estimate # 4443841
 ARIZONAS BOLD ERA PAC

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Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/4/2023	07:35 AM	:30	Spot	24AZAPAC01A30	11.76	
5/4/2023	06:35 PM	:30	Spot	24AZAPAC01A30	11.76	
5/5/2023	09:49 AM	:30	Spot	24AZAPAC01A30	11.76	
5/8/2023	03:49 PM	:30	Spot	24AZAPAC01A30	11.76	
5/9/2023	06:49 AM	:30	Spot	24AZAPAC01A30	11.76	
5/11/2023	06:50 AM	:30	Spot	24AZAPAC01A30	11.76	
5/11/2023	03:50 PM	:30	Spot	24AZAPAC01A30	11.76	
5/12/2023	08:35 AM	:30	Spot	24AZAPAC01A30	11.76	
5/15/2023	04:49 PM	:30	Spot	24AZAPAC01A30	11.76	
5/16/2023	06:49 AM	:30	Spot	24AZAPAC01A30	11.76	
5/18/2023	09:35 AM	:30	Spot	24AZAPAC01A30	11.76	
5/18/2023	05:48 PM	:30	Spot	24AZAPAC01A30	11.76	
5/19/2023	06:40 AM	:30	Spot	24AZAPAC01A30	11.76	
5/22/2023	05:35 PM	:30	Spot	24AZAPAC01A30	11.76	
5/23/2023	06:49 AM	:30	Spot	24AZAPAC01A30	11.76	
5/25/2023	08:48 AM	:30	Spot	24AZAPAC01A30	11.76	
5/25/2023	05:35 PM	:30	Spot	24AZAPAC01A30	11.76	
5/26/2023	06:50 AM	:30	Spot	24AZAPAC01A30	11.76	
18 Total Items					Total Cost:	\$211.68
					- Agency Commission:	-\$63.50
					Net Total:	\$148.18
					5/24/2023 Credit Adjustment:	-\$0.01
					5/9/2023 PrePayment Applied Credit Card 01588Q:	-\$148.17
MAKE CHECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING					Amount Due:	\$0.00

HECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING Amount Due: **\$0.00**

Official Station Logs, announcements were broadcast as shown on this invoice.

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC