

KYET Cactus Country Invoice

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

Invoice ID: 22100089
 Invoice Date: 10/30/2022
 Account ID: 0886
 Order ID: 0886-011
 Account Rep: Cari Hokanson

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

Amount Paid: _____

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

Sponsor: MARK KELLY FOR US SENATE for P.O./Estimate # 2491
 MARK KELLY FOR US SENATE INVOICE #4433505

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2022	06:49 AM	:60	Spot	MKR220360	13.00
10/4/2022	09:49 AM	:60	Spot	MKR220360	13.00
10/4/2022	11:35 AM	:60	Spot	MKR220360	13.00
10/4/2022	12:35 PM	:60	Spot	MKR220360	13.00
10/4/2022	02:35 PM	:60	Spot	MKR220360	13.00
10/4/2022	03:49 PM	:60	Spot	MKR220360	13.00
10/4/2022	04:35 PM	:60	Spot	MKR220360	13.00
10/4/2022	06:35 PM	:60	Spot	MKR220360	13.00
10/5/2022	06:50 AM	:60	Spot	MKR220360	13.00
10/5/2022	09:50 AM	:60	Spot	MKR220360	13.00
10/5/2022	11:40 AM	:60	Spot	MKR220360	13.00
10/5/2022	12:35 PM	:60	Spot	MKR220360	13.00
10/5/2022	02:40 PM	:60	Spot	MKR220360	13.00
10/5/2022	03:40 PM	:60	Spot	MKR220360	13.00
10/5/2022	04:50 PM	:60	Spot	MKR220360	13.00
10/5/2022	06:48 PM	:60	Spot	MKR220360	13.00
10/6/2022	06:50 AM	:60	Spot	MKR220360	13.00
10/6/2022	09:49 AM	:60	Spot	MKR220360	13.00
10/6/2022	11:35 AM	:60	Spot	MKR220360	13.00
10/6/2022	12:35 PM	:60	Spot	MKR220360	13.00
10/6/2022	02:50 PM	:60	Spot	MKR220360	13.00
10/6/2022	03:40 PM	:60	Spot	MKR220360	13.00
10/6/2022	04:40 PM	:60	Spot	MKR220360	13.00
10/6/2022	06:48 PM	:60	Spot	MKR220360	13.00
10/7/2022	06:50 AM	:60	Spot	MKR220360	13.00
10/7/2022	09:35 AM	:60	Spot	MKR220360	13.00
10/7/2022	11:49 AM	:60	Spot	MKR220360	13.00
10/7/2022	12:35 PM	:60	Spot	MKR220360	13.00
10/7/2022	02:40 PM	:60	Spot	MKR220360	13.00
10/7/2022	03:50 PM	:60	Spot	MKR220360	13.00
10/7/2022	04:40 PM	:60	Spot	MKR220360	13.00
10/7/2022	06:35 PM	:60	Spot	MKR220360	13.00
10/8/2022	06:35 AM	:60	Spot	MKR220360	13.00
10/8/2022	09:49 AM	:60	Spot	MKR220360	13.00
10/8/2022	11:35 AM	:60	Spot	MKR220360	13.00
10/8/2022	12:49 PM	:60	Spot	MKR220360	13.00
10/8/2022	06:35 PM	:60	Spot	MKR220360	13.00
10/9/2022	06:35 AM	:60	Spot	MKR220360	13.00
10/9/2022	09:49 AM	:60	Spot	MKR220360	13.00
10/9/2022	11:49 AM	:60	Spot	MKR220360	13.00
10/9/2022	02:35 PM	:60	Spot	MKR220360	13.00
10/9/2022	06:49 PM	:60	Spot	MKR220360	13.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

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

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Invoice ID: 22100089
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Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/10/2022	06:35 AM	:60	Spot	MKR220360	13.00	
10/10/2022	09:49 AM	:60	Spot	MKR220360	13.00	
10/10/2022	11:49 AM	:60	Spot	MKR220360	13.00	
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10/10/2022	02:35 PM	:60	Spot	MKR220360	13.00	
10/10/2022	03:35 PM	:60	Spot	MKR220360	13.00	
10/10/2022	04:35 PM	:60	Spot	MKR220360	13.00	
10/10/2022	06:48 PM	:60	Spot	MKR220360	13.00	
50 Total Items				Total Cost:	\$650.00	
				- Agency Commission:	-\$195.00	
					Net Total:	\$455.00
					10/6/2022 Payment Applied Credit Card 00785Q:	-\$455.00
MAKE CHECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING					Amount Due:	\$0.00

HECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING Amount Due:

\$0.00