

KYET Cactus Country Invoice

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

Invoice ID: 22100095
 Invoice Date: 10/31/2022
 Account ID: 0886
 Order ID: 0886-014
 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 # 2494
 MARK KELLY FOR US SENATE INVOICE # 4435064

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/25/2022	06:35 AM	:60	Spot	MKR220660	13.00
10/25/2022	06:49 AM	:60	Spot	MKR220660	13.00
10/25/2022	09:49 AM	:60	Spot	MKR220660	13.00
10/25/2022	10:35 AM	:60	Spot	MKR220660	13.00
10/25/2022	11:49 AM	:60	Spot	MKR220660	13.00
10/25/2022	12:35 PM	:60	Spot	MKR220660	13.00
10/25/2022	02:49 PM	:60	Spot	MKR220660	13.00
10/25/2022	03:49 PM	:60	Spot	MKR220660	13.00
10/25/2022	04:35 PM	:60	Spot	MKR220660	13.00
10/25/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/26/2022	06:40 AM	:60	Spot	MKR220660	13.00
10/26/2022	06:50 AM	:60	Spot	MKR220660	13.00
10/26/2022	09:40 AM	:60	Spot	MKR220660	13.00
10/26/2022	10:40 AM	:60	Spot	MKR220660	13.00
10/26/2022	11:50 AM	:60	Spot	MKR220660	13.00
10/26/2022	12:35 PM	:60	Spot	MKR220660	13.00
10/26/2022	02:40 PM	:60	Spot	MKR220660	13.00
10/26/2022	03:50 PM	:60	Spot	MKR220660	13.00
10/26/2022	04:50 PM	:60	Spot	MKR220660	13.00
10/26/2022	06:48 PM	:60	Spot	MKR220660	13.00
10/27/2022	06:40 AM	:60	Spot	MKR220660	13.00
10/27/2022	06:50 AM	:60	Spot	MKR220660	13.00
10/27/2022	09:49 AM	:60	Spot	MKR220660	13.00
10/27/2022	10:49 AM	:60	Spot	MKR220660	13.00
10/27/2022	11:49 AM	:60	Spot	MKR220660	13.00
10/27/2022	12:35 PM	:60	Spot	MKR220660	13.00
10/27/2022	02:50 PM	:60	Spot	MKR220660	13.00
10/27/2022	03:50 PM	:60	Spot	MKR220660	13.00
10/27/2022	04:50 PM	:60	Spot	MKR220660	13.00
10/27/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/28/2022	06:40 AM	:60	Spot	MKR220660	13.00
10/28/2022	06:50 AM	:60	Spot	MKR220660	13.00
10/28/2022	09:49 AM	:60	Spot	MKR220660	13.00
10/28/2022	10:49 AM	:60	Spot	MKR220660	13.00
10/28/2022	11:35 AM	:60	Spot	MKR220660	13.00
10/28/2022	12:48 PM	:60	Spot	MKR220660	13.00
10/28/2022	02:40 PM	:60	Spot	MKR220660	13.00
10/28/2022	03:50 PM	:60	Spot	MKR220660	13.00
10/28/2022	04:50 PM	:60	Spot	MKR220660	13.00
10/28/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/29/2022	06:35 AM	:60	Spot	MKR220660	13.00
10/29/2022	07:35 AM	:60	Spot	MKR220660	13.00
10/29/2022	09:49 AM	:60	Spot	MKR220660	13.00
10/29/2022	10:35 AM	:60	Spot	MKR220660	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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10/29/2022	11:35 AM	:60	Spot	MKR220660	13.00
10/29/2022	12:35 PM	:60	Spot	MKR220660	13.00
10/29/2022	01:35 PM	:60	Spot	MKR220660	13.00
10/29/2022	02:35 PM	:60	Spot	MKR220660	13.00
10/29/2022	03:49 PM	:60	Spot	MKR220660	13.00
10/29/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/30/2022	06:35 AM	:60	Spot	MKR220660	13.00
10/30/2022	07:35 AM	:60	Spot	MKR220660	13.00
10/30/2022	09:49 AM	:60	Spot	MKR220660	13.00
10/30/2022	10:49 AM	:60	Spot	MKR220660	13.00
10/30/2022	11:49 AM	:60	Spot	MKR220660	13.00
10/30/2022	12:35 PM	:60	Spot	MKR220660	13.00
10/30/2022	01:35 PM	:60	Spot	MKR220660	13.00
10/30/2022	02:49 PM	:60	Spot	MKR220660	13.00
10/30/2022	03:49 PM	:60	Spot	MKR220660	13.00
10/30/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/31/2022	06:35 AM	:60	Spot	MKR220660	13.00
10/31/2022	06:49 AM	:60	Spot	MKR220660	13.00
10/31/2022	09:35 AM	:60	Spot	MKR220660	13.00
10/31/2022	10:35 AM	:60	Spot	MKR220660	13.00
10/31/2022	11:35 AM	:60	Spot	MKR220660	13.00
10/31/2022	12:48 PM	:60	Spot	MKR220660	13.00
10/31/2022	02:49 PM	:60	Spot	MKR220660	13.00
10/31/2022	03:49 PM	:60	Spot	MKR220660	13.00
10/31/2022	04:49 PM	:60	Spot	MKR220660	13.00
10/31/2022	06:48 PM	:60	Spot	MKR220660	13.00

70 Total Items	Total Cost:	\$910.00
	- Agency Commission:	-\$273.00

Net Total:	\$637.00
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10/27/2022 Payment Applied Credit Card 03606Q:	-\$637.00
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MAKE CHECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING Amount Due:	\$0.00
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