

# KYET Cactus Country Invoice

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

Invoice ID: 22100087  
 Invoice Date: 10/30/2022  
 Account ID: 0886  
 Order ID: 0886-010  
 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 # 2490  
 MARK KELLY FOR US SENATE INVOICE #4432902

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/27/2022	06:35 AM	:60	Spot	MKR220360	13.00
9/27/2022	09:35 AM	:60	Spot	MKR220360	13.00
9/27/2022	11:49 AM	:60	Spot	MKR220360	13.00
9/27/2022	12:35 PM	:60	Spot	MKR220360	13.00
9/27/2022	02:49 PM	:60	Spot	MKR220360	13.00
9/27/2022	03:35 PM	:60	Spot	MKR220360	13.00
9/27/2022	04:49 PM	:60	Spot	MKR220360	13.00
9/27/2022	06:35 PM	:60	Spot	MKR220360	13.00
9/28/2022	06:50 AM	:60	Spot	MKR220360	13.00
9/28/2022	07:35 AM	:60	Spot	MKR220360	13.00
9/28/2022	09:40 AM	:60	Spot	MKR220360	13.00
9/28/2022	11:50 AM	:60	Spot	MKR220360	13.00
9/28/2022	12:35 PM	:60	Spot	MKR220360	13.00
9/28/2022	02:40 PM	:60	Spot	MKR220360	13.00
9/28/2022	03:40 PM	:60	Spot	MKR220360	13.00
9/28/2022	04:50 PM	:60	Spot	MKR220360	13.00
9/29/2022	06:40 AM	:60	Spot	MKR220360	13.00
9/29/2022	07:48 AM	:60	Spot	MKR220360	13.00
9/29/2022	09:35 AM	:60	Spot	MKR220360	13.00
9/29/2022	11:49 AM	:60	Spot	MKR220360	13.00
9/29/2022	02:50 PM	:60	Spot	MKR220360	13.00
9/29/2022	03:50 PM	:60	Spot	MKR220360	13.00
9/29/2022	04:50 PM	:60	Spot	MKR220360	13.00
9/29/2022	06:48 PM	:60	Spot	MKR220360	13.00
9/30/2022	06:18 AM	:60	Spot	MKR220360	13.00
9/30/2022	08:18 AM	:60	Spot	MKR220360	13.00
9/30/2022	09:18 AM	:60	Spot	MKR220360	13.00
9/30/2022	11:18 AM	:60	Spot	MKR220360	13.00
9/30/2022	12:18 PM	:60	Spot	MKR220360	13.00
9/30/2022	02:18 PM	:60	Spot	MKR220360	13.00
9/30/2022	03:18 PM	:60	Spot	MKR220360	13.00
9/30/2022	04:18 PM	:60	Spot	MKR220360	13.00
10/1/2022	06:35 AM	:60	Spot	MKR220360	13.00
10/1/2022	09:35 AM	:60	Spot	MKR220360	13.00
10/1/2022	11:49 AM	:60	Spot	MKR220360	13.00
10/1/2022	01:49 PM	:60	Spot	MKR220360	13.00
10/1/2022	06:35 PM	:60	Spot	MKR220360	13.00
10/2/2022	06:35 AM	:60	Spot	MKR220360	13.00
10/2/2022	09:35 AM	:60	Spot	MKR220360	13.00
10/2/2022	11:49 AM	:60	Spot	MKR220360	13.00
10/2/2022	12:49 PM	:60	Spot	MKR220360	13.00
10/2/2022	06:35 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 Date: 10/30/2022

Sponsor: MARK KELLY FOR US SENATE for P.O./Estimate # 2490  
 MARK KELLY FOR US SENATE INVOICE #4432902

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2022	06:18 AM	:60	Spot	MKR220360	13.00
10/3/2022	08:18 AM	:60	Spot	MKR220360	13.00
10/3/2022	09:18 AM	:60	Spot	MKR220360	13.00
10/3/2022	11:18 AM	:60	Spot	MKR220360	13.00
10/3/2022	12:18 PM	:60	Spot	MKR220360	13.00
10/3/2022	02:18 PM	:60	Spot	MKR220360	13.00
10/3/2022	03:18 PM	:60	Spot	MKR220360	13.00
10/3/2022	04:18 PM	:60	Spot	MKR220360	13.00
<b>50 Total Items</b>				<b>Total Cost:</b>	<b>\$650.00</b>
				- Agency Commission:	-\$195.00
<b>Net Total:</b>					<b>\$455.00</b>
10/6/2022 Payment Applied Credit Card 09313Q:					-\$455.00
<b>MAKE CHECK PAYABLE TO GRAND CANYON GATEWAY BROADCASTING Amount Due:</b>					<b>\$0.00</b>

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