

KGGF-AM 690
PO Box 1087
306 West 8th
Coffeyville,KS 67337
Phone:620-251-3800

Invoice# KGGF2372240417057

Statement dated: 4/26/2024
 Calendar Broadcast Period: 4/1/2024 - 4/30/2024
 Account# 2372 Salesperson: John Leonard

Bobby Dierks For Sheriff
Address
City, ST Zip

Balance Forward:									\$0.00
Order#11005 (12956)	[4/8/2024-4/12/2024]								\$187.50
Total Spot Sales This Month:									\$187.50
Total Recurrent Sales This Month:									\$0.00
Order Invoice Details:									
Order Invoice # 1440011005			KGGF-AM 690						\$187.50
Total Sales This Month:									\$187.50
Payments Applied This Month:									
4/1/2024	\$187.50		KGGF-AM						\$187.50
Total Payments This Month:									\$187.50
Total Adjustments This Month:									\$0.00
Total Finance Charge This Month:									\$0.00
Net Credit Balance (Do Not Pay):									\$0.00

Accounts Receivable Aging Schedule

Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Pre Pay Only SEK MEDIA LLC FEIN: 47-5665034

We gladly accept VISA, MASTERCARD or DISCOVER. Please call Dawn at 620-251-3800. THANKS!

SEK Media LLC FEIN: # 47-5665034 This station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on a particular station on the basis of race, gender, national origin, or ancestry.

KGGF-AM 690
 SEK Media LLC
 PO Box 1087
 306 West 8th Street
 Coffeyville, KS 67337

INVOICE Account #: 2372
 Calendar Broadcast Period: 4/1/2024 - 4/30/2024
 Invoice #: 1440011005

Bobby Dierks For Sheriff
 Address
 City, ST Zip

Product Name: Sheriff			Script: 23723A (:30)					
Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
08-Apr-24	8:33:00 AM	\$12.50	08-Apr-24	10:31:30 AM	\$12.50	08-Apr-24	11:27:30 AM	\$12.50
09-Apr-24	8:33:00 AM	\$12.50	09-Apr-24	11:27:30 AM	\$12.50	09-Apr-24	4:33:30 PM	\$12.50
10-Apr-24	8:33:30 AM	\$12.50	10-Apr-24	10:31:30 AM	\$12.50	10-Apr-24	11:27:30 AM	\$12.50
11-Apr-24	8:33:30 AM	\$12.50	11-Apr-24	11:27:30 AM	\$12.50	11-Apr-24	12:19:00 PM	\$12.50
12-Apr-24	10:31:30 AM	\$12.50	12-Apr-24	11:27:30 AM	\$12.50	12-Apr-24	4:33:30 PM	\$12.50

CUT:23723A 15 SPOT(S) AT A RATE OF \$12.50 = \$187.50
 Cut Total: 15 Gross Total: \$187.50 Net Total: \$187.50

All times are guaranteed to have run within 15 minutes of times indicated.
 Subscribed and sworn to before me on this 1st day of May, 2024

Denise A. Gates

 Notary Public
 Denise A. Gates, State of Kansas, #1177158
 Expires: 10/17/2024

John Leonard

 Station Official
 John Leonard, GM

