

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

Invoice# KGGF2324231014689

Invoice dated: 10/27/2023
 Calendar Broadcast Period: 10/1/2023 - 10/31/2023
 Account# 2324 Salesperson: John Leonard

Marcus Kastler USD445 Board of Edu

Balance Forward:						\$0.00
Order#9506 (11235) [10/16/2023-10/20/2023] (#1300009506)						\$60.00
Total Spot Sales This Month:						\$60.00
Total Recurrent Sales This Month:						\$0.00
Order Invoice Details:						
Order Invoice # 1300009506		KGGF-AM 690				\$60.00
Total Sales This Month:						\$60.00
Payments Applied This Month:						
10/12/2023	\$60.00	KGGF-AM				
Total Payments This Month:						\$60.00
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

We gladly accept VISA, MASTERCARD or DISCOVER. Please call Dawn at 620-251-3800. Thanks!
 Please put ACCOUNT NUMBER on payment. 1.5% will be assessed after the 15th.

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 #: 2324
Calendar Broadcast Period: 10/1/2023 - 10/31/2023
Invoice #: 1300009506

Marcus Kastler USD445 Board of Edu

Product Name: School Board

Script: 23243A (:30)

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
16-Oct-23	10:33:00 AM	\$12.00	17-Oct-23	10:33:30 AM	\$12.00	18-Oct-23	10:33:30 AM	\$12.00
19-Oct-23	9:32:30 AM	\$12.00	20-Oct-23	9:32:55 AM	\$12.00			

CUT:23243A 5 SPOT(S) AT A RATE OF \$12.00 = \$60.00
Cut Total: 5 Gross Total: \$60.00

Net Total: \$60.00

All times are guaranteed to have run within 15 minutes of times indicated.
Subscribed and sworn to before me on this 1st day of November, 2023

Denise A. Gates
Notary Public

Denise Gates, State of Kansas, #1177158,
Expires: 10/17/2024

John Leonard
Station Official

John Leonard, GM

