

KGGF-FM 104.1
 SEK Media LLC
 PO Box 1087
 300 West 8th Street
 Coffeyville, Kansas 67337

INVOICE Account #: 2213
 Calendar Broadcast Period: 7/1/2022 - 7/31/2022
 Invoice #: 3270005883

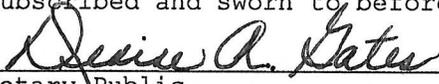
Luke For Education
 2805 N. Funston
 Iola, KS 66749

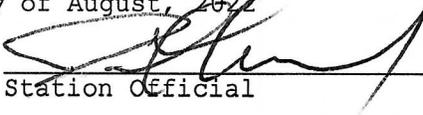

Product Name: Luke			Script: 22133A (:30)					
Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
28-Jul-22	8:20:00 AM	\$11.42	28-Jul-22	9:50:00 AM	\$11.42	28-Jul-22	10:35:00 AM	\$11.42
28-Jul-22	11:35:00 AM	\$11.42	28-Jul-22	12:20:00 PM	\$11.42	28-Jul-22	1:35:00 PM	\$11.42
28-Jul-22	3:35:00 PM	\$11.42	28-Jul-22	4:35:00 PM	\$11.42	28-Jul-22	5:35:00 PM	\$11.42
29-Jul-22	5:53:30 AM	\$11.42	29-Jul-22	8:37:00 AM	\$11.42	29-Jul-22	9:37:00 AM	\$11.42
29-Jul-22	1:36:00 PM	\$11.42	29-Jul-22	2:36:00 PM	\$11.42	29-Jul-22	3:36:30 PM	\$11.42
29-Jul-22	5:38:00 PM	\$11.42	29-Jul-22	6:36:30 PM	\$11.42	29-Jul-22	6:53:00 PM	\$11.42
30-Jul-22	6:52:00 AM	\$11.42	30-Jul-22	8:37:00 AM	\$11.42	30-Jul-22	9:22:30 AM	\$11.42
30-Jul-22	11:35:00 AM	\$11.42	30-Jul-22	12:52:00 PM	\$11.42	30-Jul-22	1:52:00 PM	\$11.42
30-Jul-22	2:22:30 PM	\$11.42	30-Jul-22	3:36:30 PM	\$11.42	30-Jul-22	6:22:00 PM	\$11.42
31-Jul-22	7:52:30 AM	\$11.42	31-Jul-22	8:35:00 AM	\$11.42	31-Jul-22	9:27:30 AM	\$11.42
31-Jul-22	11:35:00 AM	\$11.42	31-Jul-22	12:52:00 PM	\$11.42	31-Jul-22	1:22:30 PM	\$11.42
31-Jul-22	3:52:30 PM	\$11.42	31-Jul-22	4:52:30 PM	\$11.42	31-Jul-22	5:35:00 PM	\$11.42

CUT:22133A 36 SPOT(S) AT A RATE OF \$11.42 = \$411.12
 Cut Total: 36 Gross Total: \$411.12

Net Total: \$411.12

All times are guaranteed to have run within 15 minutes of times indicated.
 Subscribed and sworn to before me on this 1st day of August, 2022


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


 Station Official
 John Leonard, GM

