



Lake 961, WLKG-FM
 500 Interchange North
 Suite 100
 Lake Geneva, WI 53147
 (262) 249-9600

WLKG-FM Invoice

Invoice ID: 24040093
 Invoice Date: 4/30/2024
 Account ID: 0388
 Order ID: 0388-005
 Account Rep: Tessa August

Amount Due: \$0.00

Amount Paid: _____

KLEIN FOR MAYOR
 PO BOX 912
 LAKE GENEVA, WI 53147

TERMS: NET 15 DAYS

Sponsor: Klein for Mayor
 March/April 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
4/1/2024	07:30 AM	:60	Spot	MAYOR 2024	31.00	
4/1/2024	09:26 AM	:60	Spot	MAYOR 2024	31.00	
4/1/2024	11:48 AM	:60	Spot	MAYOR 2024	31.00	
4/1/2024	01:43 PM	:60	Spot	MAYOR 2024	31.00	
4/1/2024	03:15 PM	:60	Spot	MAYOR 2024	31.00	
4/1/2024	04:17 PM	:60	Spot	MAYOR 2024	31.00	
4/1/2024	06:10 PM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	08:11 AM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	09:07 AM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	11:13 AM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	01:49 PM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	03:14 PM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	04:34 PM	:60	Spot	MAYOR 2024	31.00	
4/2/2024	06:11 PM	:60	Spot	MAYOR 2024	31.00	
14 Total Items					Total Cost:	\$434.00
3/25/2024 PrePayment Applied Credit Card M/C 9401:						-\$434.00
Amount Due:						\$0.00

Amount Due: \$0.00