



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

WLKG-FM Invoice

Invoice ID: 24030080
 Invoice Date: 3/31/2024
 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
3/29/2024	07:53 AM	:60	Spot	MAYOR 2024	31.00
3/29/2024	09:09 AM	:60	Spot	MAYOR 2024	31.00
3/29/2024	11:47 AM	:60	Spot	MAYOR 2024	31.00
3/29/2024	01:15 PM	:60	Spot	MAYOR 2024	31.00
3/29/2024	03:16 PM	:60	Spot	MAYOR 2024	31.00
3/29/2024	04:11 PM	:60	Spot	MAYOR 2024	31.00
3/29/2024	05:11 PM	:60	Spot	MAYOR 2024	31.00
3/30/2024	07:23 AM	:60	Spot	MAYOR 2024	31.00
3/30/2024	08:18 AM	:60	Spot	MAYOR 2024	31.00
3/30/2024	09:21 AM	:60	Spot	MAYOR 2024	31.00
3/30/2024	11:14 AM	:60	Spot	MAYOR 2024	31.00
3/30/2024	02:15 PM	:60	Spot	MAYOR 2024	31.00
3/30/2024	03:16 PM	:60	Spot	MAYOR 2024	31.00
3/30/2024	06:22 PM	:60	Spot	MAYOR 2024	31.00
3/31/2024	07:14 AM	:60	Spot	MAYOR 2024	31.00
3/31/2024	09:44 AM	:60	Spot	MAYOR 2024	31.00
3/31/2024	11:13 AM	:60	Spot	MAYOR 2024	31.00
3/31/2024	12:14 PM	:60	Spot	MAYOR 2024	31.00
3/31/2024	01:48 PM	:60	Spot	MAYOR 2024	31.00
3/31/2024	04:46 PM	:60	Spot	MAYOR 2024	31.00
3/31/2024	06:15 PM	:60	Spot	MAYOR 2024	31.00
21 Total Items				Total Cost:	\$651.00
3/25/2024 PrePayment Applied Credit Card M/C 9401:					-\$651.00
Amount Due:					\$0.00

Amount Due: \$0.00