



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

# WLKG-FM Invoice

Invoice ID: 24040078  
 Invoice Date: 4/30/2024  
 Account ID: 0685  
 Order ID: 0685-001  
 Account Rep: Erin Marks

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

FRIENDS OF ESTEE SCHOLTZE  
 N4236 COUNTY ROAD NN  
 ELKHORN, WI 53121

TERMS: NET 15 DAYS

Sponsor: Friends of Estee Scholtze / Estee Scholtze  
 March/April 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2024	06:30 AM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
4/1/2024	08:10 AM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
4/1/2024	11:16 AM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
4/1/2024	05:12 PM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
4/2/2024	07:12 AM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
4/2/2024	11:12 AM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
4/2/2024	03:43 PM	:30	Spot	SCHOLTZE FOR JUDGE 2024	25.00
<b>7 Total Items</b>				<b>Total Cost:</b>	<b>\$175.00</b>
					3/21/2024 PrePayment Applied Check 102: -\$25.00
					3/27/2024 PrePayment Applied Credit Card VISA 2452: -\$150.00
					<b>Amount Due: \$0.00</b>

Amount Due: \$0.00