

FRIENDS OF MIKE FUGLE

Remit To:
NRG Media LLC
PO Box 557
Rhineland, WI 54501

Invoice:	MC-12403122573
E-Invoice:	E122573
Station:	WHDG-FM, WMQA-FM
EI Code:	324342
Invoice Date:	3/31/2024
Total Due:	\$1,889.15
Amt Paid:	

----- 8 <-- Detach and return with payment. --> 8 -----

FRIENDS OF MIKE FUGLE
4141 Birch Point Lane
Rhineland, WI 54501

FRIENDS OF MIKE FUGLE

PO #:
Agy Code:
Est#:
Product: MIKE FUGLE FOR
Buyer:

Invoice#:	MC-12403122573
EI Code:	324342
Date:	3/31/2024
Contract:	8856070
Total Due:	\$1,889.15

Salesrep: House House

Thank You for Your Business!
Thank You for Your Prepayment-This Invoice is for Your Records Only

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WHDG-FM	Spots	65	\$1,204.05	\$1,204.05
WMQA-FM	Spots	65	\$685.10	\$685.10
TOTALS	Spots	130	\$1,889.15	\$1,889.15

INVOICE DETAIL

WHDG-FM
SPOT DETAILS

Date	Len	Times						Qty	Rate	Total	
		ISCI/Tape#: FUGLE FOR JUDGE APR 2 2024						Desc: FUGLE FOR JUDGE APR 2 2024			
Wed	3/27/2024	60	10:47AM	11:48AM	12:39PM	01:51PM	02:51PM	5	\$22.31	\$111.55	
Wed	3/27/2024	60	03:37PM	04:52PM	05:23PM	06:25PM		4	\$22.95	\$91.80	
Wed	3/27/2024	60	06:03AM	07:49AM	08:48AM	09:50AM		4	\$23.50	\$94.00	
Thu	3/28/2024	60	10:36AM	11:41AM	12:20PM	01:21PM	02:49PM	5	\$22.31	\$111.55	
Thu	3/28/2024	60	03:48PM	04:47PM	05:04PM	05:50PM		4	\$22.95	\$91.80	
Thu	3/28/2024	60	06:48AM	07:39AM	08:20AM	09:51AM		4	\$23.50	\$94.00	
Fri	3/29/2024	60	10:40AM	11:37AM	12:51PM	01:39PM	02:52PM	5	\$22.31	\$111.55	
Fri	3/29/2024	60	03:50PM	04:49PM	05:49PM	06:12PM		4	\$22.95	\$91.80	
Fri	3/29/2024	60	06:43AM	07:38AM	08:48AM	09:48AM		4	\$23.50	\$94.00	
Sat	3/30/2024	60	06:36AM	07:38AM	08:38AM	09:39AM	10:35AM 11:38AM 12:36PM	13	\$12.00	\$156.00	
			01:38PM	02:38PM	03:38PM	04:40PM	05:36PM 06:49PM				
Sun	3/31/2024	60	06:39AM	07:38AM	09:01AM	10:01AM	11:00AM 11:49AM 12:19PM	13	\$12.00	\$156.00	
			01:21PM	02:21PM	03:35PM	04:37PM	05:34PM 06:20PM				
WHDG-FM SPOT TOTALS:								65		\$1,204.05	

WMQA-FM
SPOT DETAILS

Date	Len	Times						Qty	Rate	Total	
		ISCI/Tape#: FUGLE FOR JUDGE APR 2 2024						Desc: FUGLE FOR JUDGE APR 2 2024			

Date	Len	Times								Qty	Rate	Total
Wed	3/27/2024	60	06:39AM	07:36AM	08:37AM	09:23AM	10:33AM	11:36AM	12:48PM	13	\$13.60	\$176.80
			01:37PM	02:33PM	03:37PM	04:34PM	05:48PM	06:21PM				
Thu	3/28/2024	60	06:49AM	07:49AM	08:50AM	09:25AM	10:33AM	11:33AM	12:53PM	13	\$13.60	\$176.80
			01:37PM	02:35PM	03:36PM	04:37PM	05:37PM	06:52PM				
Fri	3/29/2024	60	06:51AM	07:41AM	08:23AM	09:19AM	10:22AM	11:36AM	12:23PM	13	\$13.60	\$176.80
			01:33PM	02:37PM	03:21PM	04:37PM	05:46PM	06:21PM				
Sat	3/30/2024	60	06:38AM	07:35AM	08:33AM	09:35AM	10:20AM	11:33AM	12:35PM	13	\$5.95	\$77.35
			01:34PM	02:18PM	03:35PM	04:32PM	05:38PM	06:21PM				
Sun	3/31/2024	60	06:35AM	07:36AM	08:17AM	09:26AM	10:26AM	11:20AM	12:28PM	13	\$5.95	\$77.35
			01:35PM	02:32PM	03:34PM	04:30PM	05:36PM	06:37PM				
WMQA-FM SPOT TOTALS:									65		\$685.10	