FRIENDS OF MIKE FUGLE

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

Invoice:	MC-12404122650
E-Invoice:	E122650
Station:	WHDG-FM, WMQA-FM
El Code:	324342
Invoice Date:	4/7/2024
Total Due:	\$948.30
Amt Paid:	

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

FRIENDS OF MIKE FUGLE

PO #: Agy Code:

Est#:

Product: MIKE FUGLE FOR

Buyer:

Invoice#:	MC-12404122650
El Code:	324342
Date:	4/7/2024
Contract:	8856070
Total Due:	\$948.30

Salesrep: House House

Thank You for Your Business!

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

INVOICE SUMMARY									
Station	Туре	Qty	Gross	Total					
WHDG-FM									
	Spots	26	\$594.70	\$594.70					
WMQA-FM									
	Spots	26	\$353.60	\$353.60					
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TOTALS	Spots	52	\$948.30	\$948.30					

INVOICE DETAIL

WHDG-FM

SPOT DETAILS

Date		Len		Times					Rate	Total
							Desc: FUGLE FOR JUDGE APR 2 2024			
Mon	4/1/2024	60	10:51AM	11:39AM	12:48PM	01:38PM	02:52PM	5	\$22.31	\$111.55
Mon	4/1/2024	60	03:35PM	04:35PM	05:51PM	06:27PM		4	\$22.95	\$91.80
Mon	4/1/2024	60	06:42AM	07:40AM	08:22AM	09:48AM		4	\$23.50	\$94.00
Tue	4/2/2024	60	10:38AM	11:17AM	12:38PM	01:51PM	02:47PM	5	\$22.31	\$111.55
Tue	4/2/2024	60	03:49PM	04:52PM	05:20PM	06:12PM		4	\$22.95	\$91.80
Tue	4/2/2024	60	06:53AM	07:19AM	07:47AM	08:40AM		4	\$23.50	\$94.00
							WHDG-FM SPOT TOTALS:	26		\$594.70

WMQA-FM

SPOT DETAILS

Date		Len				Times		Qty	Rate	Total		
			ISCI/Tape#	t: FUGLE FO	OR JUDGE A	APR 2 2024	Desc: FUGLE FOR JUDGE APR 2 2024					
Mon	4/1/2024	60	06:21AM 01:32PM	07:40AM 02:38PM	08:37AM 03:19PM	09:19AM 04:19PM	10:22AM 05:22PM	11:24AM 06:38PM	12:50PM	13	\$13.60	\$176.80
Tue	4/2/2024	60	06:21AM 01:22PM	07:53AM 02:34PM	08:23AM 03:35PM	09:19AM 04:23PM	10:35AM 05:49PM	11:18AM 06:20PM	12:37PM	13	\$13.60	\$176.80
							WN	IQA-FM SPO	OT TOTALS:	26		\$353.60