

**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
EI Code:	324342
Invoice Date:	4/7/2024
<b>Total Due:</b>	<b>\$948.30</b>
Amt Paid:	

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

**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
EI Code:	324342
Date:	4/7/2024
Contract:	8856070
<b>Total Due:</b>	<b>\$948.30</b>

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	26	\$594.70	\$594.70
WMQA-FM	Spots	26	\$353.60	\$353.60
<b>*TOTALS*</b>	Spots	52	\$948.30	\$948.30

**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				
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
<b>WHDG-FM SPOT TOTALS:</b>								<b>26</b>		<b>\$594.70</b>

**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				
Mon	4/1/2024	60	06:21AM	07:40AM	08:37AM	09:19AM	10:22AM 11:24AM 12:50PM	13	\$13.60	\$176.80
			01:32PM	02:38PM	03:19PM	04:19PM	05:22PM 06:38PM			
Tue	4/2/2024	60	06:21AM	07:53AM	08:23AM	09:19AM	10:35AM 11:18AM 12:37PM	13	\$13.60	\$176.80
			01:22PM	02:34PM	03:35PM	04:23PM	05:49PM 06:20PM			
<b>WMQA-FM SPOT TOTALS:</b>								<b>26</b>		<b>\$353.60</b>