

## CHRIS MEIER FOR 34TH ASSEMBLY

Remit To:  
NRG Media LLC  
3616 Highway 47 N  
Rhineland, WI 54501

Invoice:	MC-11811100895
E-Invoice:	E100895
Station:	WHDG-FM, WMQA-FM
EI Code:	206123
Date:	11/04/2018
<b>Total Due:</b>	<b>\$104.00</b>
Amt Paid:	

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

CHRIS MEIER FOR 34TH ASSEMBLY  
1377 White Pine Drive  
Eagle River, WI 54521

## CHRIS MEIER FOR 34TH ASSEMBLY

PO #:  
Agy Code:  
Est#:  
Product: October  
Buyer: Chris Meier

Invoice#:	MC-11811100895
EI Code:	206123
Date:	11/04/2018
Contract:	8840330
<b>Total Due:</b>	<b>\$104.00</b>

Salesrep: Shane Sparks

## INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WHDG-FM				
	Spots	8	\$64.00	\$64.00
WMQA-FM				
	Spots	8	\$40.00	\$40.00
<b>*TOTALS*</b>	Spots	16	\$104.00	\$104.00

## INVOICE DETAIL

WHDG-FMSPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: Chris Meier Northwoods	Desc: Chris Meier Northwoods		
Sat 11/3/2018	30	10:20AM 01:21PM	2	\$8.00	\$16.00
Sun 11/4/2018	30	06:37AM 12:52PM	2	\$8.00	\$16.00
		ISCI/Tape#: Say What You Mean	Desc: Say What You Mean		
Sat 11/3/2018	30	11:24AM 04:35PM	2	\$8.00	\$16.00
Sun 11/4/2018	30	07:23AM 03:19PM	2	\$8.00	\$16.00
WHDG-FM SPOT TOTALS:			<b>8</b>		<b>\$64.00</b>

WMQA-FMSPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: Chris Meier Northwoods	Desc: Chris Meier Northwoods		
Sat 11/3/2018	30	06:21AM 10:23AM	2	\$5.00	\$10.00
Sun 11/4/2018	30	07:29AM 12:31PM	2	\$5.00	\$10.00
		ISCI/Tape#: Say What You Mean	Desc: Say What You Mean		
Sat 11/3/2018	30	07:23AM 11:32AM	2	\$5.00	\$10.00
Sun 11/4/2018	30	09:39AM 01:27PM	2	\$5.00	\$10.00
WMQA-FM SPOT TOTALS:			<b>8</b>		<b>\$40.00</b>