

# INVOICE



Invoice #: IN-GER-124058445  
Invoice Date: 05/12/2024  
Contract #: 612994  
Page: 1  
Net Amount Due: \$0.00

Advertiser: POL24/NAB  
1 M Street SE  
Washington, DC 20003

Station(s): WGER-FM

Advertiser: POL24/NAB  
Product: POL24/NAB  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): house hous  
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 2	04/29/24	12:00AM-11:59PM	3/WK @ \$0.00 M Length: 30		
MON	04/29/24	04:28a		MAKE YOUR VOICE HEARD	\$0.00
MON	04/29/24	06:09a		PASS THE AM4EV ACT	\$0.00
MON	04/29/24	10:43p		AM IS ALWAYS ON	\$0.00

Remit To:  
AlphaMedia - Saginaw  
1795 TITABAWASSEE ROAD  
SAGINAW, MI 48604

**Invoice Totals**  
Total Spots: 3  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
NET 30 DAYS Net Amount Due: \$0.00

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE

CONTACT US: 989-752-3456  
FAX PAYMENTS: 989-776-0159

A \$35 FEE WILL BE CHARGED FOR EACH RETURNED CHECK

Broadcast information shown on this invoice was taken from the program log.  
Times are approximate within ten minutes.

The station does not discriminate in the acceptance or placement of advertising on the bases of race, gender, or ethnicity. Any order for advertising or advertising contract which includes any restriction in the placement of the advertising based on race, gender or ethnicity will not be accepted