

INVOICE



Invoice #: IN-GER-124048403
Invoice Date: 04/28/2024
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 1	04/26/24 - 04/28/24	12:00AM-11:59PM	9/WK @ \$0.00 F-Su	Length: 30	
FRI	04/26/24	12:38a		MAKE YOUR VOICE HEARD	\$0.00
FRI	04/26/24	03:36a		PASS THE AM4EV ACT	\$0.00
FRI	04/26/24	10:25a		AM IS ALWAYS ON	\$0.00
SAT	04/27/24	07:48a		MAKE YOUR VOICE HEARD	\$0.00
SAT	04/27/24	11:50a		PASS THE AM4EV ACT	\$0.00
SAT	04/27/24	05:28p		AM IS ALWAYS ON	\$0.00
SUN	04/28/24	05:31a		MAKE YOUR VOICE HEARD	\$0.00
SUN	04/28/24	12:51p		PASS THE AM4EV ACT	\$0.00
SUN	04/28/24	03:49p		AM IS ALWAYS ON	\$0.00

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

Invoice Totals
 Total Spots: 9
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00
 NET 30 DAYS

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