

INVOICE



Invoice #: IN-SGW-1240419462
Invoice Date: 04/28/2024
Contract #: 715259
Page: 1
Net Amount Due: \$0.00

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

Station(s): WSGW-AM-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	02:30a		MAKE YOUR VOICE HEARD	\$0.00
FRI	04/26/24	03:58a		PASS THE AM4EV ACT	\$0.00
FRI	04/26/24	04:57a		AM IS ALWAYS ON	\$0.00
SAT	04/27/24	03:57a		MAKE YOUR VOICE HEARD	\$0.00
SAT	04/27/24	07:22p		PASS THE AM4EV ACT	\$0.00
SUN	04/28/24	03:29a		MAKE YOUR VOICE HEARD	\$0.00
SUN	04/28/24	04:29a		PASS THE AM4EV ACT	\$0.00
SUN	04/28/24	10:31p		AM IS ALWAYS ON	\$0.00

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

Invoice Totals
Total Spots: 8
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