

WPWX Radio
6336 Calumet Avenue
Hammond, IN 46324
219-933-4455

FRIENDS TO ELECT STEVE WOLFE

Advertiser ID: 3238

Amount Paid

3238-00003-0000	3/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RAW TV
1039 W. GRAND AVE. #100
CHICAGO, IL 60622

3238-00003-0000

O 3/25/2018

1

For: FRIENDS TO ELECT STEVE WOLFE

Purchase Order Number:

Est. Number:

Co-Op:

Description: FRIENDS TO ELECT STEVE WOLFE

Salesperson: HAILE, CHERYL

Date	Day	Length	ISCI Code: WOLFE	Qty	Rate	Total
Copy: 50846 - WOLFE Tape: WOLFE						
3/15/2018	Thu	1:00	WPWX-FM 05:20:00 AM 05:55:30 AM	2	\$5.00	\$10.00
3/15/2018	Thu	1:00	WPWX-FM 11:19:10 AM 12:50:15 PM 07:21:30 PM 08:51:15 PM 09:22:25 PM	5	\$13.00	\$65.00
3/15/2018	Thu	1:00	WPWX-FM 07:56:30 AM 08:37:45 AM 05:44:40 PM	3	\$20.00	\$60.00
3/16/2018	Fri	1:00	WPWX-FM 05:20:00 AM 05:56:00 AM	2	\$5.00	\$10.00
3/16/2018	Fri	1:00	WPWX-FM 11:22:55 AM 12:18:30 PM 07:19:55 PM 07:49:30 PM	4	\$13.00	\$52.00
3/16/2018	Fri	1:00	WPWX-FM 06:37:15 AM 08:57:30 AM 06:20:45 PM	3	\$20.00	\$60.00
3/17/2018	Sat	1:00	WPWX-FM 09:38:15 AM 11:23:25 AM 03:25:55 PM 09:43:15 PM	4	\$5.00	\$20.00
3/18/2018	Sun	1:00	WPWX-FM 06:38:00 AM 11:23:30 AM 03:43:15 PM 10:40:00 PM	4	\$5.00	\$20.00
3/19/2018	Mon	1:00	WPWX-FM 05:37:30 AM	1	\$5.00	\$5.00
3/19/2018	Mon	1:00	WPWX-FM 05:19:00 AM	1	\$10.00	\$10.00
3/19/2018	Mon	1:00	WPWX-FM 01:19:40 PM 01:51:15 PM 07:20:55 PM 07:49:00 PM	4	\$13.00	\$52.00
3/19/2018	Mon	1:00	WPWX-FM 07:38:00 AM 08:58:30 AM 04:21:45 PM	3	\$20.00	\$60.00
3/19/2018	Mon	1:00	WPWX-FM 08:19:15 AM 02:49:15 PM	2	\$100.00	\$200.00
3/19/2018	Mon	1:00	WPWX-FM 03:51:30 PM	1	\$150.00	\$150.00
3/20/2018	Tue	1:00	WPWX-FM 05:19:00 AM	1	\$5.00	\$5.00
3/20/2018	Tue	1:00	WPWX-FM 05:56:00 AM	1	\$10.00	\$10.00
3/20/2018	Tue	1:00	WPWX-FM 12:46:45 PM 01:47:15 PM	2	\$13.00	\$26.00
3/20/2018	Tue	1:00	WPWX-FM 06:39:15 AM 03:50:00 PM	2	\$20.00	\$40.00
3/20/2018	Tue	1:00	WPWX-FM 08:16:15 AM 11:48:00 AM	2	\$100.00	\$200.00
3/25/2018			Agency Discount			(\$158.25)

PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.
TIMES ARE APPROXIMATE WITHIN 15 MINUTES OF THE STATION'S OFFICIAL LOG.

Quantity	47	Total	\$1,055.00
AGENCY DISCOUNT			(\$158.25)
Total Due			\$896.75

INVOICE