

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

CITIZENS TO ELECT JUDGE DEBRA SEATON

Advertiser ID: 3221 Amount Paid

3221-00002-0000	3/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3221-00002-0000 O 3/25/2018 1

CITIZENS TO ELECT JUDGE DEBRA SEATON
 Attn: DEBRA SEATON
 P.O. BOX 578
 SOUTH HOLLAND, ILLINOIS 60473

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: CITIZENS TO ELECT JUDGE DEBRA SEA
 Salesperson: HAILE, CHERYL

Date	Day	Length		Qty	Rate	Total
ISCI Code: JUDGE DEBRA SEATON						
Copy: 34645 JUDGE DEBRA SEATON Tape: DEBRA SEATON 8201						
3/1/2018	Thu	1:00	WPWX-FM 05:18:30 AM 05:54:00 AM	2	\$4.00	\$8.00
3/1/2018	Thu	1:00	WPWX-FM 10:47:45 AM 11:47:00 AM 07:19:25 PM 08:47:30 PM	4	\$11.00	\$44.00
3/1/2018	Thu	1:00	WPWX-FM 07:55:30 AM 08:58:30 AM 06:21:00 PM 06:50:15 PM	4	\$17.00	\$68.00
3/2/2018	Fri	1:00	WPWX-FM 05:56:30 AM	1	\$4.00	\$4.00
3/2/2018	Fri	1:00	WPWX-FM 02:51:00 PM 08:48:00 PM	2	\$11.00	\$22.00
3/2/2018	Fri	1:00	WPWX-FM 08:35:15 AM 05:45:40 PM	2	\$17.00	\$34.00
3/3/2018	Sat	1:00	WPWX-FM 07:41:00 AM 02:23:00 PM 06:23:00 PM 10:24:00 PM	4	\$4.00	\$16.00
3/4/2018	Sun	1:00	WPWX-FM 08:38:30 AM 11:21:00 AM 03:42:30 PM 11:41:00 PM	4	\$4.00	\$16.00

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

Quantity	23	Total	\$212.00
Total Due			\$212.00

INVOICE

WPWX Radio
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Date	Day	Length		Qty	Rate	Total
ISCI Code: JUDGE DEBRA SEATON						
Copy: 34645 JUDGE DEBRA SEATON Tape: DEBRA SEATON 8201						
3/6/2018	Tue	1:00	WPWX-FM 05:18:00 AM	1	\$4.00	\$4.00
3/6/2018	Tue	1:00	WPWX-FM 02:50:45 PM 10:19:30 PM	2	\$11.00	\$22.00
3/7/2018	Wed	1:00	WPWX-FM 05:55:00 AM	1	\$4.00	\$4.00
3/7/2018	Wed	1:00	WPWX-FM 12:50:05 PM 09:47:15 PM	2	\$11.00	\$22.00
3/7/2018	Wed	1:00	WPWX-FM 06:19:45 AM 03:21:40 PM	2	\$17.00	\$34.00
3/8/2018	Thu	1:00	WPWX-FM 05:20:00 AM	1	\$4.00	\$4.00
3/8/2018	Thu	1:00	WPWX-FM 10:21:15 AM 11:49:00 PM	2	\$11.00	\$22.00
3/8/2018	Thu	1:00	WPWX-FM 06:19:45 AM 03:52:00 PM	2	\$17.00	\$34.00
3/9/2018	Fri	1:00	WPWX-FM 05:37:30 AM	1	\$4.00	\$4.00
3/9/2018	Fri	1:00	WPWX-FM 08:20:15 AM 03:22:10 PM	2	\$17.00	\$34.00
3/10/2018	Sat	1:00	WPWX-FM 06:58:30 AM 02:21:15 PM 06:21:30 PM 08:41:30 PM	4	\$4.00	\$16.00
3/11/2018	Sun	1:00	WPWX-FM 08:41:00 AM 10:21:30 AM 05:43:15 PM	3	\$4.00	\$12.00

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Date	Day	Length		Qty	Rate	Total
ISCI Code: JUDGE DEBRA SEATON						
Copy: 34645 JUDGE DEBRA SEATON Tape: DEBRA SEATON 8201						
3/13/2018	Tue	1:00	WPWX-FM 05:19:30 AM	1	\$4.00	\$4.00
3/13/2018	Tue	1:00	WPWX-FM 01:22:25 PM 10:47:00 PM	2	\$11.00	\$22.00
3/14/2018	Wed	1:00	WPWX-FM 05:17:30 AM	1	\$4.00	\$4.00
3/14/2018	Wed	1:00	WPWX-FM 01:50:00 PM 10:19:15 PM	2	\$11.00	\$22.00
3/14/2018	Wed	1:00	WPWX-FM 07:19:45 AM 06:49:00 PM	2	\$17.00	\$34.00
3/15/2018	Thu	1:00	WPWX-FM 05:17:30 AM	1	\$4.00	\$4.00
3/15/2018	Thu	1:00	WPWX-FM 11:51:15 AM 07:48:30 PM	2	\$11.00	\$22.00
3/15/2018	Thu	1:00	WPWX-FM 08:38:45 AM 04:51:15 PM	2	\$17.00	\$34.00
3/16/2018	Fri	1:00	WPWX-FM 05:19:00 AM	1	\$4.00	\$4.00
3/16/2018	Fri	1:00	WPWX-FM 11:49:30 AM	1	\$11.00	\$11.00
3/16/2018	Fri	1:00	WPWX-FM 06:18:15 AM 03:22:55 PM	2	\$17.00	\$34.00
3/17/2018	Sat	1:00	WPWX-FM 08:58:45 AM 12:42:00 PM 06:25:00 PM	3	\$4.00	\$12.00
3/18/2018	Sun	1:00	WPWX-FM 08:20:00 AM 02:42:30 PM 05:40:30 PM	3	\$4.00	\$12.00

PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.
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Quantity	23	Total	\$219.00
Total Due			\$219.00

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ISCI Code: JUDGE DEBRA SEATON						
Copy: 34645 JUDGE DEBRA SEATON Tape: DEBRA SEATON 8201						
3/19/2018	Mon	1:00	WPWX-FM 08:38:30 AM 10:52:00 AM	2	\$100.00	\$200.00
3/20/2018	Tue	1:00	WPWX-FM 06:20:15 AM 09:22:00 AM	2	\$100.00	\$200.00

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Quantity	4	Total	\$400.00
Total Due			\$400.00

INVOICE