



WITY Radio
 PO Box 142
 Danville, IL 61834
 217-446-1312

Statement

Account ID: 0773
 Statement Date: 5/1/2024
 Account Rep: Andrew Dudich

TERMS ARE NET 30

Amount Paid: _____

CMTE TO ELECT CHRIS A WREDE FOR JUDGE
 1430 N 9TH ST
 CLINTON, IN 47842

Please make payment out to WITY Radio.
 Illiana Communications is not valid.

Sponsor: Cmte to Elect Chris A Wrede for Judge

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Reference	Date	Type	Description	Amount	Balance
24030039.0	3/16/2024	PRE	PrePayment: Check 1007	-224.00	
24030155.1	3/31/2024	APRE	Apply PrePayment: to Invoice 24030155	224.00	0.00
24030155	3/31/2024	INV	Invoice: WITY AM/FM 0773-001 Chris Wrede for Jud [1-Package]	224.00	
24030155.1	3/31/2024	APRE	Apply PrePayment: Check 1007	-224.00	0.00
24040147	4/28/2024	INV	Invoice: WITY AM/FM 0773-001 Chris Wrede for Jud [1-Package / 15-:30 Commercials]	0.00	0.00
Statement Total:					0.00

TERMS ARE NET 30

0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

WITY Invoice



WITY Radio
 PO Box 142
 Danville, IL 61834
 217-446-1312

Invoice ID: 24040147
 Invoice Date: 4/28/2024
 Account ID: 0773
 Order ID: 0773-001
 Account Rep: Andrew Dudich

Amount Due: \$0.00
 Amount Paid: _____

CMTE TO ELECT CHRIS A WREDE FOR JUDGE
 1430 N 9TH ST
 CLINTON, IN 47842

Please make check out to WITY Radio.
 Illiana Communications is not valid.

Sponsor: Cmte to Elect Chris A Wrede for Judge
 Chris Wrede for Judge

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/15/2024	01:19 PM	:30	Commercial	COM-DA7546	[Package]
4/16/2024	04:50 PM	:30	Commercial	COM-DA7546	[Package]
4/17/2024	03:47 PM	:30	Commercial	COM-DA7546	[Package]
4/18/2024	10:24 AM	:30	Commercial	COM-DA7546	[Package]
4/19/2024	05:30 PM	:30	Commercial	COM-DA7546	[Package]
4/22/2024	02:28 PM	:30	Commercial	COM-DA7546	[Package]
4/22/2024	03:18 PM	:30	Commercial	COM-DA7546	[Package]
4/23/2024	09:06 AM	:30	Commercial	COM-DA7546	[Package]
4/23/2024	05:49 PM	:30	Commercial	COM-DA7546	[Package]
4/24/2024	08:26 AM	:30	Commercial	COM-DA7546	[Package]
4/24/2024	06:36 PM	:30	Commercial	COM-DA7546	[Package]
4/25/2024	10:38 AM	:30	Commercial	COM-DA7546	[Package]
4/25/2024	04:19 PM	:30	Commercial	COM-DA7546	[Package]
4/26/2024	07:44 AM	:30	Commercial	COM-DA7546	[Package]
4/26/2024	04:40 PM	:30	Commercial	COM-DA7546	[Package]
4/28/2024			Package		0.00
15 Total Items				Total Cost:	0.00

Amount Due: 0.00