



TALLEY BROADCASTING CORP
ID# 37-0904325

Please Remit To: P.O. Box 10
Litchfield, IL 62056

Phone: 217-324-5921; 217-532-2066;
217-854-2312 FAX: 217-532-2431

DOUGHERTY FOR MAYOR
(CAMPAIGN ACCOUNT)
614 E UNION AVE
LITCHFIELD, IL 62056

INVOICE

NUMBER: 10079

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 4/30/21

PAGE: 1 TYPE: Complete

ACCOUNT: 29754

CONTRACT: 1002913

PRODUCT:

Invoice

PAY THIS AMOUNT:

\$35.10

BY:

5/15/21

Times are approximate within 15 minutes.

| Date | Number | WAOX Times |
|------------|--------|--------------------------------|
| Th 4/01/21 | 4 | 8:40a 10:39a 2:39p 4:39p |
| Mn 4/05/21 | 5 | 3:18a 7:18a 9:18a 12:18p 6:18p |

Product summary:

| | Units | Gross |
|------------|-------|---------|
| MAYOR AD 1 | 2 | \$7.80 |
| MAYOR AD 2 | 3 | \$11.70 |
| MAYOR AD 3 | 2 | \$7.80 |
| MAYOR AD 4 | 2 | \$7.80 |

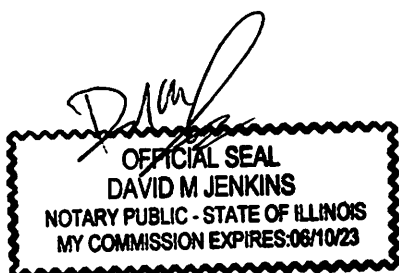
Contract #1002913 4/1/21 to 4/5/21

A: 4/30 9 30's @ \$3.90

BALANCE OF INVOICE #10079

\$35.10

\$35.10



Barbara Valentine

