



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

STATEMENT

DATE: 4/30/21

May we suggest that you indicate your account number on your check? Thank You!

ACCOUNT NUMBER 29754

AMOUNT DUE

AMOUNT PAID

\$0.00

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
10056	3/31/21	Contract #1002913 3/24/21 to 3/31/21 Beginning Balance BALANCE OF INVOICE #10056	\$81.90	\$81.90
10074	3/31/21	Unapplied credit - manual Beginning Balance BALANCE OF INVOICE #10074	-\$117.00	-\$117.00
10079	4/30/21	Contract #1002913 4/1/21 to 4/5/21 4/30 9 30's @ \$3.90 BALANCE OF INVOICE #10079	\$35.10	\$35.10
DATE		PREVIOUS BALANCE	WAOX "THE OX" 105 DOT 3	
4/30/21		-\$35.10		
CURRENT		30 DAYS	60 DAYS	90+ DAYS
-\$81.90		\$81.90	\$0.00	\$0.00
				PAY THIS AMOUNT
				\$0.00



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INVOICE NUMBER: 10079

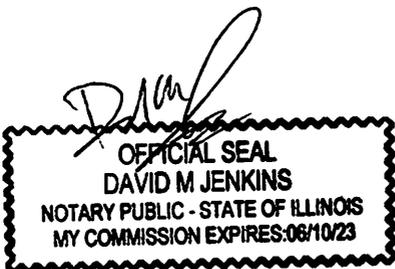
WAOX "THE OX" 105 DOT 3			
INVOICE DATE:	4/30/21		
PAGE:	1	TYPE:	Complete
ACCOUNT:	29754		
CONTRACT:	1002913		
PRODUCT:	Invoice		
PAY THIS AMOUNT:		BY:	
\$35.10		5/15/21	

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 \$35.10
 BALANCE OF INVOICE #10079 \$35.10



Barbara Valentina

MA COMMISSION EXPIRES 08/10/13
NOTARY PUBLIC - STATE OF ILLINOIS
DANIEL M. JENKINS
OFFICIAL SEAL