



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

WITY Invoice

Invoice ID: 24030154
 Invoice Date: 3/31/2024
 Account ID: 0774
 Order ID: 0774-001
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR - SUITE #903
 WEST PALM BEACH, FL 33401

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

Sponsor: Cmte to Elect Adam Niernerg for P.O./Estimate # 2497 Radio IL HD102
 Cmte to Elect Adam Niernerg

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/4/2024	06:37 AM	:30	Commercial	Est2497 IL HD102	10.58
3/4/2024	09:21 AM	:30	Commercial	Est2497 IL HD102	10.58
3/4/2024	01:35 PM	:30	Commercial	Est2497 IL HD102	8.82
3/4/2024	03:45 PM	:30	Commercial	Est2497 IL HD102	9.41
3/4/2024	05:28 PM	:30	Commercial	Est2497 IL HD102	9.41
3/5/2024	06:15 AM	:30	Commercial	Est2497 IL HD102	10.58
3/5/2024	09:20 AM	:30	Commercial	Est2497 IL HD102	10.58
3/5/2024	02:05 PM	:30	Commercial	Est2497 IL HD102	8.82
3/5/2024	04:10 PM	:30	Commercial	Est2497 IL HD102	9.41
3/5/2024	06:04 PM	:30	Commercial	Est2497 IL HD102	9.41
3/6/2024	06:12 AM	:30	Commercial	Est2497 IL HD102	10.58
3/6/2024	09:04 AM	:30	Commercial	Est2497 IL HD102	10.58
3/6/2024	01:31 PM	:30	Commercial	Est2497 IL HD102	8.82
3/6/2024	03:17 PM	:30	Commercial	Est2497 IL HD102	9.41
3/6/2024	05:29 PM	:30	Commercial	Est2497 IL HD102	9.41
3/7/2024	06:12 AM	:30	Commercial	Est2497 IL HD102	10.58
3/7/2024	08:28 AM	:30	Commercial	Est2497 IL HD102	10.58
3/7/2024	11:21 AM	:30	Commercial	Est2497 IL HD102	8.82
3/7/2024	04:21 PM	:30	Commercial	Est2497 IL HD102	9.41
3/7/2024	06:42 PM	:30	Commercial	Est2497 IL HD102	9.41
3/8/2024	06:14 AM	:30	Commercial	Est2497 IL HD102	10.58
3/8/2024	07:41 AM	:30	Commercial	Est2497 IL HD102	10.58
3/8/2024	01:21 PM	:30	Commercial	Est2497 IL HD102	8.82
3/8/2024	04:11 PM	:30	Commercial	Est2497 IL HD102	9.41
3/8/2024	05:29 PM	:30	Commercial	Est2497 IL HD102	9.41
3/11/2024	06:15 AM	:30	Commercial	Est2497 IL HD102	10.58
3/11/2024	09:19 AM	:30	Commercial	Est2497 IL HD102	10.58
3/11/2024	02:04 PM	:30	Commercial	Est2497 IL HD102	8.82
3/11/2024	03:17 PM	:30	Commercial	Est2497 IL HD102	9.41
3/11/2024	06:05 PM	:30	Commercial	Est2497 IL HD102	9.41
3/12/2024	06:14 AM	:30	Commercial	Est2497 IL HD102	10.58
3/12/2024	09:20 AM	:30	Commercial	Est2497 IL HD102	10.58
3/12/2024	01:35 PM	:30	Commercial	Est2497 IL HD102	8.82
3/12/2024	04:11 PM	:30	Commercial	Est2497 IL HD102	9.41
3/12/2024	05:14 PM	:30	Commercial	Est2497 IL HD102	9.41
3/13/2024	06:14 AM	:30	Commercial	Est2497 IL HD102	10.58
3/13/2024	07:43 AM	:30	Commercial	Est2497 IL HD102	10.58
3/13/2024	11:38 AM	:30	Commercial	Est2497 IL HD102	8.82
3/13/2024	03:51 PM	:30	Commercial	Est2497 IL HD102	9.41
3/13/2024	06:28 PM	:30	Commercial	Est2497 IL HD102	9.41
3/14/2024	06:38 AM	:30	Commercial	Est2497 IL HD102	10.58
3/14/2024	08:28 AM	:30	Commercial	Est2497 IL HD102	10.58
3/14/2024	02:05 PM	:30	Commercial	Est2497 IL HD102	8.82
3/14/2024	04:20 PM	:30	Commercial	Est2497 IL HD102	9.41
3/14/2024	05:30 PM	:30	Commercial	Est2497 IL HD102	9.41
3/15/2024	06:12 AM	:30	Commercial	Est2497 IL HD102	10.58
3/15/2024	07:53 AM	:30	Commercial	Est2497 IL HD102	10.58
3/15/2024	01:18 PM	:30	Commercial	Est2497 IL HD102	8.82
3/15/2024	03:05 PM	:30	Commercial	Est2497 IL HD102	9.41

WITY Invoice

Sponsor: Cmte to Elect Adam Niemerg for P.O./Estimate # 2497 Radio IL HD102
 Cmte to Elect Adam Niemerg

Invoice ID: 24030154
 Invoice Date: 3/31/2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/15/2024	06:50 PM	:30	Commercial	Est2497 IL HD102	9.41
3/18/2024	06:13 AM	:30	Commercial	Est2497 IL HD102	10.58
3/18/2024	09:05 AM	:30	Commercial	Est2497 IL HD102	10.58
3/18/2024	12:12 PM	:30	Commercial	Est2497 IL HD102	8.82
3/18/2024	04:12 PM	:30	Commercial	Est2497 IL HD102	9.41
3/18/2024	05:14 PM	:30	Commercial	Est2497 IL HD102	9.41
3/19/2024	06:15 AM	:30	Commercial	Est2497 IL HD102	10.58
3/19/2024	09:21 AM	:30	Commercial	Est2497 IL HD102	10.58
3/19/2024	01:05 PM	:30	Commercial	Est2497 IL HD102	8.82
3/19/2024	03:50 PM	:30	Commercial	Est2497 IL HD102	9.41
3/19/2024	06:29 PM	:30	Commercial	Est2497 IL HD102	9.41
60 Total Items					
Total Cost:					585.60
- Agency Commission:					-87.84
Net Total:					497.76
3/4/2024 PrePayment Applied ACH:					-497.76
Amount Due:					0.00

Amount Due: 0.00

WITY Invoice



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

Invoice ID: 24030209
 Invoice Date: 3/31/2024
 Account ID: 0782
 Order ID: 0782-001
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR - SUITE #903
 WEST PALM BEACH, FL 33401

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

Sponsor: Jim Acklin HD 102 IL / Jim Acklin HD 102 IL for P.O./Estimate # 0346 Candidate HD 102IL
 Jim Acklin HD 102 IL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/26/2024	06:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/26/2024	07:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/26/2024	11:37 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/26/2024	02:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/26/2024	04:21 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/26/2024	05:18 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
6 Total Items				Total Cost:	68.20
				- Agency Commission:	-10.23
				Net Total:	57.97
				2/20/2024 PrePayment Applied ACH:	-57.97
				Amount Due:	0.00

Amount Due: **0.00**



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

WITY Invoice

Invoice ID: 24030210
 Invoice Date: 3/31/2024
 Account ID: 0782
 Order ID: 0782-002
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR - SUITE #903
 WEST PALM BEACH, FL 33401

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

Sponsor: Jim Acklin HD 102 IL for P.O./Estimate # 0355 Radio JA
 Jim Acklin HD 102 IL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/27/2024	06:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/27/2024	07:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/27/2024	08:10 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/27/2024	08:52 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/27/2024	09:58 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/27/2024	12:21 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/27/2024	02:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/27/2024	03:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/27/2024	04:10 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/27/2024	05:13 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/27/2024	06:23 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/28/2024	06:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/28/2024	07:18 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/28/2024	08:11 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/28/2024	08:38 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/28/2024	09:30 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/28/2024	02:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/28/2024	03:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/28/2024	04:10 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/28/2024	05:12 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/29/2024	06:12 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/29/2024	06:16 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/29/2024	07:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/29/2024	08:38 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
2/29/2024	09:04 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
2/29/2024	10:04 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/29/2024	01:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/29/2024	02:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
2/29/2024	03:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/29/2024	04:10 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
2/29/2024	05:47 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
3/1/2024	06:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
3/1/2024	07:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
3/1/2024	08:09 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
3/1/2024	08:52 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
3/1/2024	09:58 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
3/1/2024	11:42 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/1/2024	03:18 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
3/1/2024	04:20 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/1/2024	06:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
3/2/2024	08:18 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/2/2024	10:46 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/2/2024	12:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/2/2024	03:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/2/2024	05:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/3/2024	08:04 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/3/2024	09:40 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/3/2024	11:43 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/3/2024	01:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/3/2024	03:05 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	9.06
3/4/2024	06:13 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35
3/4/2024	07:42 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	12.35

WITY Invoice

Sponsor: Jim Acklin HD 102 IL for P.O./Estimate # 0355 Radio JA
Jim Acklin HD 102 IL

Invoice ID: 24030210
Invoice Date: 3/31/2024

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/4/2024	11:41 AM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
3/4/2024	02:44 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	10.58
3/4/2024	04:21 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
3/4/2024	06:04 PM	:60	Commercial	WRITE IN JIM 2.14 (WRITE IN JIM)	11.17
56 Total Items				Total Cost:	590.40
				- Agency Commission:	-88.56
				Net Total:	501.84
				2/27/2024 PrePayment Applied ACH:	-501.84
				Amount Due:	0.00

Amount Due: 0.00

WITY Invoice



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

Invoice ID: 24030211
 Invoice Date: 3/31/2024
 Account ID: 0782
 Order ID: 0782-003
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR - SUITE #903
 WEST PALM BEACH, FL 33401

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

Sponsor: Jim Acklin HD 102 IL for P.O./Estimate # 0361 Jim Acklin HD 102
 Illinois Working PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2024	07:43 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/5/2024	08:28 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/5/2024	10:05 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/5/2024	11:20 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/5/2024	01:51 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/5/2024	03:32 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/6/2024	07:42 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/6/2024	08:39 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/6/2024	10:38 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/6/2024	01:05 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/6/2024	02:32 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/6/2024	05:48 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/7/2024	07:14 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/7/2024	09:19 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/7/2024	11:37 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/7/2024	02:14 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/7/2024	03:17 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/7/2024	06:04 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/8/2024	07:13 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/8/2024	09:04 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/8/2024	10:04 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/8/2024	02:04 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/8/2024	05:13 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/8/2024	06:44 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/11/2024	07:13 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/11/2024	08:28 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/11/2024	11:40 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/11/2024	04:19 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/11/2024	05:52 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/12/2024	07:13 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/12/2024	01:04 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/12/2024	02:43 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/12/2024	04:21 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/12/2024	05:50 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/13/2024	07:15 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/13/2024	09:04 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/13/2024	10:04 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/13/2024	06:04 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/14/2024	06:12 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/14/2024	07:14 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/14/2024	11:04 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/14/2024	02:16 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/14/2024	05:13 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/15/2024	07:12 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/15/2024	09:05 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/15/2024	10:05 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/15/2024	02:17 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/15/2024	03:46 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50
3/18/2024	07:12 AM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD 102	13.50

WITY Invoice

Sponsor: Jim Acklin HD 102 IL for P.O./Estimate # 0361 Jim Acklin HD 102
Illinois Working PAC

Invoice ID: 24030211
Invoice Date: 3/31/2024

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2024	01:20 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD	13.50
3/18/2024	06:21 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD	13.50
3/19/2024	02:04 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD	13.50
3/19/2024	04:19 PM	:60	Commercial	EST 0361 (3/5-3/19) Jim Acklin HD	13.50
53 Total Items				Total Cost:	715.50
				- Agency Commission:	-107.33
				Net Total:	608.17
				3/6/2024 PrePayment Applied ACH:	-608.17
				Amount Due:	0.00

Amount Due: 0.00