



PO BOX 819 Brattleboro, VT 05301
(802) 254-4577

Statement Date

10/31/2023

Charges or Payments received after this date will appear on next statement
Terms:

Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Date				Amount
10/31/2023	2110-00002-0000	* Invoice: 96.7 October to December 2023	\$3,840.00	\$3,840.00
10/31/2023	2110-00003-0000	* Invoice: 99.5 October to December 2023	\$2,880.00	\$2,880.00
Oct	Sep	Aug	Jul +	Please pay this amount
\$ 6,720.00	\$ 0.00	\$ 0.00	\$ 0.00	\$6,720.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 96.7 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Abortion/Quigley for President						
10/24/2023	Tue	1:00	WTSA-FM 09:24:30 AM 11:20:00 PM	2	\$20.00	\$40.00
10/25/2023	Wed	1:00	WTSA-FM 07:50:30 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 04:50:00 PM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 07:42:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 01:41:30 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 08:20:30 PM	1	\$20.00	\$20.00
Copy: Biden Attack/Quigley Pres						
10/25/2023	Wed	1:00	WTSA-FM 02:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 06:50:15 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 08:40:30 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 03:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 07:35:00 AM	1	\$20.00	\$20.00
Copy: Biden V Quigley /Quigley Pres						
10/24/2023	Tue	1:00	WTSA-FM 03:50:00 AM 05:52:30 PM	2	\$20.00	\$40.00
10/25/2023	Wed	1:00	WTSA-FM 07:36:00 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 12:24:30 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 01:20:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 08:50:30 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 12:52:00 PM	1	\$20.00	\$20.00
Copy: Climate Repair/Quigley for Pres						
10/24/2023	Tue	1:00	WTSA-FM 12:50:00 AM 02:25:00 PM	2	\$20.00	\$40.00
10/27/2023	Fri	1:00	WTSA-FM 01:50:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 03:42:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 10:20:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 02:20:00 AM	1	\$20.00	\$20.00
Copy: Climate/Quigley for President						
10/24/2023	Tue	1:00	WTSA-FM 06:49:55 AM 08:22:00 PM	2	\$20.00	\$40.00
10/26/2023	Thu	1:00	WTSA-FM 10:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 01:40:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 07:40:30 PM	1	\$20.00	\$20.00
Copy: Collaboration/Quigley President						
10/25/2023	Wed	1:00	WTSA-FM 03:40:00 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 12:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 08:50:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 09:40:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 08:23:00 AM	1	\$20.00	\$20.00
Copy: College Tuition/Quigley for Pre						
10/24/2023	Tue	1:00	WTSA-FM 08:24:30 AM 10:20:00 PM	2	\$20.00	\$40.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 96.7 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: College Tuition/Quigley for Pre Cont...						
10/27/2023	Fri	1:00	WTSA-FM 03:40:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 05:42:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 12:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
Copy: Common Sense/Quigley for Pres						
10/24/2023	Tue	1:00	WTSA-FM 02:50:00 AM 04:43:30 PM	2	\$20.00	\$40.00
10/25/2023	Wed	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 08:21:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 11:41:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 05:41:15 PM	1	\$20.00	\$20.00
Copy: Donation Appeal/Quigley for Pre						
10/25/2023	Wed	1:00	WTSA-FM 06:49:15 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 03:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 11:41:45 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 12:20:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 07:35:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 11:24:00 AM	1	\$20.00	\$20.00
Copy: Drug Wars/Quigley for Pres.						
10/24/2023	Tue	1:00	WTSA-FM 05:52:00 AM 07:22:00 PM	2	\$20.00	\$40.00
10/25/2023	Wed	1:00	WTSA-FM 05:42:45 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 02:22:00 PM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 10:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 05:20:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 11:43:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 06:24:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 10:20:00 PM	1	\$20.00	\$20.00
Copy: Economy Nat Debt/Quigley Pres.						
10/24/2023	Tue	1:00	WTSA-FM 01:50:00 AM 03:52:30 PM	2	\$20.00	\$40.00
10/25/2023	Wed	1:00	WTSA-FM 03:42:30 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 12:51:30 PM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 07:35:45 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 03:20:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 09:22:45 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 04:52:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 08:21:30 PM	1	\$20.00	\$20.00
Copy: Fav Presidents/Quigley for Pres						
10/25/2023	Wed	1:00	WTSA-FM 06:23:15 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 03:42:30 PM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 05:43:30 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 06:24:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 12:51:00 PM	1	\$20.00	\$20.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 96.7 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Fav Presidents/Quigley for Pres Cont...						
10/30/2023	Mon	1:00	WTSA-FM 07:21:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
Copy: First Ad/Quigley for Pres						
10/24/2023	Tue	1:00	WTSA-FM 11:51:45 AM	1	\$20.00	\$20.00
10/25/2023	Wed	1:00	WTSA-FM 01:43:00 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 10:52:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 07:50:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 01:20:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 07:41:30 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 02:51:30 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 06:52:00 PM	1	\$20.00	\$20.00
Copy: Fund Raising/Quigley President						
10/25/2023	Wed	1:00	WTSA-FM 01:40:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 05:20:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 07:40:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 02:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 06:24:30 AM	1	\$20.00	\$20.00
Copy: Gov Reset/Quigley for President						
10/25/2023	Wed	1:00	WTSA-FM 09:20:00 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 06:50:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 09:43:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 03:41:45 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 10:20:00 PM	1	\$20.00	\$20.00
Copy: Grass Roots/Quigley for Preside						
10/24/2023	Tue	1:00	WTSA-FM 07:52:00 AM 09:20:00 PM	2	\$20.00	\$40.00
10/25/2023	Wed	1:00	WTSA-FM 11:42:45 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 08:23:30 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 04:24:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 05:20:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 12:24:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 04:24:00 PM	1	\$20.00	\$20.00
Copy: Institutional/Quigley for Pres						
10/24/2023	Tue	1:00	WTSA-FM 04:50:00 AM 06:41:00 PM	2	\$20.00	\$40.00
10/27/2023	Fri	1:00	WTSA-FM 02:40:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 04:21:30 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 03:20:00 AM	1	\$20.00	\$20.00
Copy: Kennedy Critique/Quigley Pres						
10/25/2023	Wed	1:00	WTSA-FM 10:24:00 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 07:35:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 03:51:15 PM	1	\$20.00	\$20.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 96.7 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Kennedy Critique/Quigley Pres Cont...						
10/29/2023	Sun	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 11:23:15 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 03:23:30 PM	1	\$20.00	\$20.00
Copy: Left Extreme/Quigley President						
10/25/2023	Wed	1:00	WTSA-FM 02:23:30 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 11:42:30 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 08:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 02:20:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 08:41:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 03:52:15 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 07:20:30 PM	1	\$20.00	\$20.00
Copy: Middle East/Quigley President						
10/25/2023	Wed	1:00	WTSA-FM 08:21:00 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 05:42:30 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 08:23:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 02:21:15 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 09:21:00 PM	1	\$20.00	\$20.00
Copy: Path to Victory/Quigley Pres						
10/25/2023	Wed	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 01:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 09:42:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 10:40:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 05:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 09:23:30 AM	1	\$20.00	\$20.00
Copy: Quigley Care/Quigley for Pres						
10/24/2023	Tue	1:00	WTSA-FM 12:43:30 PM	1	\$20.00	\$20.00
10/25/2023	Wed	1:00	WTSA-FM 12:40:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 06:21:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 01:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 05:20:00 AM	1	\$20.00	\$20.00
Copy: Regan Reticor/Quigley Pres						
10/26/2023	Thu	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 02:20:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 08:40:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 12:20:00 AM	1	\$20.00	\$20.00
Copy: Retail Theft/Quigley President						
10/26/2023	Thu	1:00	WTSA-FM 09:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 12:22:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 06:42:30 PM	1	\$20.00	\$20.00
Copy: Right Wing Attacks/Quigley						



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 96.7 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Right Wing Attacks/Quigley Cont...						
10/25/2023	Wed	1:00	WTSA-FM 10:20:00 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 07:50:30 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 10:51:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 04:21:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
Copy: Right Wing Cand./Quigley for Pr						
10/24/2023	Tue	1:00	WTSA-FM 10:53:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 12:40:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 02:51:30 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 09:20:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 01:20:00 AM	1	\$20.00	\$20.00
Copy: Status Quo Failed/Quigley						
10/25/2023	Wed	1:00	WTSA-FM 09:41:00 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 06:25:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 02:52:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 03:20:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 10:23:30 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 02:23:30 PM	1	\$20.00	\$20.00
Copy: The Cabinet/Quigley President						
10/25/2023	Wed	1:00	WTSA-FM 12:51:45 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 09:42:15 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 06:24:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 06:21:30 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 01:51:30 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 05:41:45 PM	1	\$20.00	\$20.00
Copy: War Trap/Quigley President						
10/25/2023	Wed	1:00	WTSA-FM 08:50:15 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 05:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 01:42:00 PM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 02:20:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 09:42:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 01:23:15 PM	1	\$20.00	\$20.00
Copy: Where are Voters/Quigley Pres.						
10/24/2023	Tue	1:00	WTSA-FM 01:42:00 PM	1	\$20.00	\$20.00
10/25/2023	Wed	1:00	WTSA-FM 04:23:30 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 01:41:00 PM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 09:20:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 04:20:00 AM	1	\$20.00	\$20.00
10/29/2023	Sun	1:00	WTSA-FM 10:24:00 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 05:51:00 PM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 09:20:00 PM	1	\$20.00	\$20.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

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Official Invoice	Date	Page

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Purchase Order Number:

Est. Number:

Co-Op:

Description: 96.7 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
			Copy: Where are Voters/Quigley Pres. Cont...			
			Copy: Who We Are/Quigley President			
10/25/2023	Wed	1:00	WTSA-FM 05:40:00 AM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00	WTSA-FM 02:20:00 AM	1	\$20.00	\$20.00
10/27/2023	Fri	1:00	WTSA-FM 10:50:45 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00	WTSA-FM 11:20:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00	WTSA-FM 06:49:45 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00	WTSA-FM 10:52:00 AM	1	\$20.00	\$20.00

Quantity	192	Total	\$3,840.00
Total Due			\$3,840.00

INVOICE



Robert Quigley for President

Advertiser ID: 2110

Amount Paid

2110-00003-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000 O 10/31/2023 1

Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Abortion/Quigley for President						
10/25/2023	Wed	1:00	THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 09:57:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 03:27:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 10:57:00 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 05:27:30 PM	1	\$15.00	\$15.00
Copy: Biden Attack/Quigley Pres						
10/24/2023	Tue	1:00	THEBEAST 995 09:56:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 04:28:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 01:27:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 10:28:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 05:57:50 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
Copy: Biden V Quigley /Quigley Pres						
10/24/2023	Tue	1:00	THEBEAST 995 02:56:00 PM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 06:28:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 04:58:50 PM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.00
Copy: Climate Repair/Quigley for Pres						
10/24/2023	Tue	1:00	THEBEAST 995 04:51:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 11:53:30 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 06:57:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 08:29:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 05:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 12:57:20 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 07:28:00 PM	1	\$15.00	\$15.00
Copy: Climate/Quigley for President						
10/24/2023	Tue	1:00	THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 08:29:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 03:57:30 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 02:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 09:57:50 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 04:56:30 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.00
Copy: Collaboration/Quigley President						
10/24/2023	Tue	1:00	THEBEAST 995 10:27:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 05:58:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 02:25:30 PM	1	\$15.00	\$15.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

2110-00003-0000	10/31/2023	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000 O 10/31/2023 2

Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Collaboration/Quigley President Cont...						
10/28/2023	Sat	1:00	THEBEAST 995 11:23:45 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 06:27:30 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.00
Copy: College Tuition/Quigley for Pre						
10/24/2023	Tue	1:00	THEBEAST 995 06:56:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 01:57:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 08:27:30 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 10:57:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 07:57:20 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 02:57:20 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
Copy: Common Sense/Quigley for Pres						
10/25/2023	Wed	1:00	THEBEAST 995 06:28:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 01:25:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 03:23:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 07:28:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 02:56:30 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
Copy: Donation Appeal/Quigley for Pre						
10/24/2023	Tue	1:00	THEBEAST 995 01:25:00 PM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 08:27:30 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 05:57:45 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 01:29:20 PM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 04:23:30 AM	1	\$15.00	\$15.00
Copy: Drug Wars/Quigley for Pres.						
10/25/2023	Wed	1:00	THEBEAST 995 12:57:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 07:57:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 01:27:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 08:28:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 03:56:00 PM	1	\$15.00	\$15.00
Copy: Economy Nat Debt/Quigley Pres.						
10/24/2023	Tue	1:00	THEBEAST 995 10:57:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 06:56:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 01:26:00 PM	1	\$15.00	\$15.00
Copy: Fav Presidents/Quigley for Pres						
10/25/2023	Wed	1:00	THEBEAST 995 01:51:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 08:57:00 AM	1	\$15.00	\$15.00



Robert Quigley for President

Advertiser ID: 2110

Amount Paid

2110-00003-0000	10/31/2023	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
			Copy: Fav Presidents/Quigley for Pres Cont...			
10/29/2023	Sun	1:00	THEBEAST 995 02:27:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 09:28:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 04:27:30 PM	1	\$15.00	\$15.00
			Copy: First Ad/Quigley for Pres			
10/24/2023	Tue	1:00	THEBEAST 995 08:27:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 03:23:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 04:51:00 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 11:28:00 AM	1	\$15.00	\$15.00
			Copy: Fund Raising/Quigley President			
10/24/2023	Tue	1:00	THEBEAST 995 08:56:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 03:26:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 12:58:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 09:27:30 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 04:28:00 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.00
			Copy: Gov Reset/Quigley for President			
10/25/2023	Wed	1:00	THEBEAST 995 04:23:30 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 11:27:00 AM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 05:27:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 12:28:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 07:27:00 PM	1	\$15.00	\$15.00
			Copy: Grass Roots/Quigley for Preside			
10/24/2023	Tue	1:00	THEBEAST 995 06:56:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 07:56:50 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 09:56:30 AM	1	\$15.00	\$15.00
			Copy: Institionalist/Quigley for Pres			
10/24/2023	Tue	1:00	THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 12:56:30 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 07:27:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 09:29:00 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 06:57:20 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 01:57:20 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 08:28:00 PM	1	\$15.00	\$15.00
			Copy: Kennedy Critique/Quigley Pres			
10/24/2023	Tue	1:00	THEBEAST 995 05:27:00 PM	1	\$15.00	\$15.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

2110-00003-0000	10/31/2023	4
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000 O 10/31/2023 4

Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: Kennedy Critique/Quigley Pres Cont...						
10/26/2023	Thu	1:00	THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 09:57:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 07:27:00 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 08:56:30 AM	1	\$15.00	\$15.00
Copy: Left Extreme/Quigley President						
10/24/2023	Tue	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 04:51:00 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 12:28:00 PM	1	\$15.00	\$15.00
Copy: Middle East/Quigley President						
10/25/2023	Wed	1:00	THEBEAST 995 03:51:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 10:27:00 AM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 04:27:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 11:53:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 06:57:00 PM	1	\$15.00	\$15.00
Copy: Path to Victory/Quigley Pres						
10/24/2023	Tue	1:00	THEBEAST 995 11:27:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 06:27:30 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 03:26:30 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 12:24:00 PM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 07:27:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.00
Copy: Quigley Care/Quigley for Pres						
10/24/2023	Tue	1:00	THEBEAST 995 07:56:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 02:26:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 11:53:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 08:28:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 03:57:20 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00
Copy: Regan Retoric/Quigley Pres						
10/24/2023	Tue	1:00	THEBEAST 995 02:51:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 09:29:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 04:57:45 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 06:28:00 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 03:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 10:57:20 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 05:56:30 PM	1	\$15.00	\$15.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

2110-00003-0000	10/31/2023	5
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000 O 10/31/2023 5

Robert Quigley for President
142 Webster Street N.E.
Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
			Copy: Regan Retoric/Quigley Pres Cont...			
			Copy: Retail Theft/Quigley President			
10/24/2023	Tue	1:00	THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 07:28:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 02:57:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 04:23:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 01:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 08:57:20 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 03:25:30 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00
			Copy: Right Wing Attacks/Quigley			
10/25/2023	Wed	1:00	THEBEAST 995 05:51:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 12:28:30 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 06:28:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 01:56:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 08:27:00 PM	1	\$15.00	\$15.00
			Copy: Right Wing Cand./Quigley for Pr			
10/24/2023	Tue	1:00	THEBEAST 995 03:23:30 AM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 10:58:00 AM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 05:28:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 07:57:30 AM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 04:27:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 11:22:30 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 06:28:30 PM	1	\$15.00	\$15.00
			Copy: Status Quo Failed/Quigley			
10/24/2023	Tue	1:00	THEBEAST 995 04:56:00 PM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 08:57:30 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 06:58:50 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 12:57:00 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 07:27:30 AM	1	\$15.00	\$15.00
			Copy: The Cabinet/Quigley President			
10/24/2023	Tue	1:00	THEBEAST 995 07:57:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 02:51:00 AM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 11:56:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 08:27:00 PM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 03:51:00 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 10:28:00 AM	1	\$15.00	\$15.00
			Copy: War Trap/Quigley President			
10/24/2023	Tue	1:00	THEBEAST 995 03:56:00 PM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.00



Robert Quigley for President

Advertiser ID: 2110 Amount Paid

2110-00003-0000	10/31/2023	6
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000 O 10/31/2023 6

Robert Quigley for President
 142 Webster Street N.E.
 Washington, DC 20011

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
Copy: War Trap/Quigley President Cont...						
10/27/2023	Fri	1:00	THEBEAST 995 07:27:30 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 05:27:00 PM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 11:56:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 06:27:30 AM	1	\$15.00	\$15.00
Copy: Where are Voters/Quigley Pres.						
10/24/2023	Tue	1:00	THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.00
10/26/2023	Thu	1:00	THEBEAST 995 06:57:00 AM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
10/30/2023	Mon	1:00	THEBEAST 995 07:56:30 AM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 02:25:30 PM	1	\$15.00	\$15.00
Copy: Who We Are/Quigley President						
10/24/2023	Tue	1:00	THEBEAST 995 12:27:00 PM	1	\$15.00	\$15.00
10/25/2023	Wed	1:00	THEBEAST 995 07:27:30 PM	1	\$15.00	\$15.00
10/27/2023	Fri	1:00	THEBEAST 995 04:28:00 PM	1	\$15.00	\$15.00
10/28/2023	Sat	1:00	THEBEAST 995 12:58:50 PM	1	\$15.00	\$15.00
10/29/2023	Sun	1:00	THEBEAST 995 08:27:00 PM	1	\$15.00	\$15.00
10/31/2023	Tue	1:00	THEBEAST 995 03:23:30 AM	1	\$15.00	\$15.00

Quantity	192	Total	\$2,880.00
Total Due			\$2,880.00

INVOICE