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					li li	Amount
10/31/2023	2110-00002-0000	* Invoice: 96.7 Oc	ctober to December 2023		\$3,840.00	\$3,840.00
10/31/2023	2110-00003-0000	* Invoice: 99.5 Oc	ctober to December 2023		\$2,880.00	\$2,880.00
					1	
					1	
					1	
	l l					
	,*					
		6	A	Jul	+ 1	lease pay this amo
Oct	THE WANT OF BUILDING	Sep	Aug	Jul	STATISTICS HALLS	
	00 \$ (0.00	\$ 0.00	n /	0.00	\$6,720



142 Webster Street N.E. Washington, DC 20011

Robert Quigley for President

Advertiser ID: 2110

Amount Paid

2110-00002-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00002-0000

O 10/31/2023

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 Pre	sident			
0/24/2023	Tue	1:00	VTSA-FM 09:24:30 AN	1 11:20:00 PM	2	\$20.00	\$40.0
0/25/2023	Wed	1:00	VTSA-FM 07:50:30 PN	1	1	\$20.00	\$20.0
0/26/2023	Thu	1:00	VTSA-FM 04:50:00 PN	1	1	\$20.00	\$20.0
0/27/2023	Fri	1:00	VTSA-FM 11:20:00 PM		1	\$20.00	\$20.0
0/28/2023	Sat	1:00	VTSA-FM 07:42:00 AN	1	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	VTSA-FM 01:41:30 PN	1	1	\$20.00	\$20.0
0/30/2023	Mon	1:00	VTSA-FM 08:20:30 PN	1	1	\$20.00	\$20.0
			Copy: Biden Attack/Quigley Pr	es		al Monach	
0/25/2023	Wed	1:00	VTSA-FM 02:20:00 AN	1	1	\$20.00	\$20.0
0/27/2023	Fri	1:00	VTSA-FM 06:50:15 AN	1	1	\$20.00	\$20.0
0/28/2023	Sat	1:00	VTSA-FM 08:40:30 PN	1	1	\$20.00	\$20.0
0/30/2023	Mon	1:00	VTSA-FM 03:20:00 AN	1	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	VTSA-FM 07:35:00 AN	1	1	\$20.00	\$20.0
			Copy: Biden V Quigley /Quigle				
0/24/2023	Tue	.002		1 05:52:30 PM	2	\$20.00	\$40.0
0/25/2023	Wed	0.000,000	VTSA-FM 07:36:00 AN	1	1	\$20.00	\$20.0
0/26/2023	Thu	1:00	VTSA-FM 04:20:00 AN	1	1	\$20.00	\$20.0
0/27/2023	Fri	1:00	VTSA-FM 12:24:30 PN	1	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	VTSA-FM 01:20:00 AN	1	1	\$20.00	\$20.0
0/30/2023	Mon	1:00	VTSA-FM 08:50:30 AN	1	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	VTSA-FM 12:52:00 PM	1	1	\$20.00	\$20.0
			Copy: Climate Repair/Quigley	for Pres			
0/24/2023	Tue	1:00	VTSA-FM 12:50:00 AN	1 02:25:00 PM	2	\$20.00	\$40.0
0/27/2023	Fri	1:00	VTSA-FM 01:50:00 AN	1	1	\$20.00	\$20.0
0/28/2023	Sat	1:00	VTSA-FM 03:42:00 PM	1	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	VTSA-FM 10:20:00 PN	1	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	VTSA-FM 02:20:00 AN	1	1	\$20.00	\$20.0
			Copy: Climate/Quigley for Pres	ident			
0/24/2023	Tue	1:00	VTSA-FM 06:49:55 AN	1 08:22:00 PM	2	\$20.00	\$40.0
0/26/2023	Thu	1:00	/TSA-FM 10:20:00 PM		1	\$20.00	\$20.0
0/28/2023	Sat	1:00	VTSA-FM 01:40:00 PN	1	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	VTSA-FM 07:40:30 PN	1	1	\$20.00	\$20.0
			Copy: Collaboration/Quigley P				
0/25/2023			VTSA-FM 03:40:00 AN		1	\$20.00	\$20.0
0/26/2023	0.000	20.000000	VTSA-FM 12:20:00 AN		1	\$20.00	\$20.0
0/27/2023	_	/ P.E	VTSA-FM 08:50:00 AN		1	\$20.00	\$20.0
0/28/2023			VTSA-FM 09:40:00 PN		1	\$20.00	\$20.0
0/30/2023			VTSA-FM 04:20:00 AN		1	\$20.00	\$20.0
0/31/2023	Tue	1:00	VTSA-FM 08:23:00 AN		1	\$20.00	\$20.
01041005	-	عنوا و	Copy: College Tuition/Quigley		_	\$20.00	\$40.0
0/24/2023	Tue	1:00	VTSA-FM 08:24:30 AN	1 10:20:00 PM	2	φ20.00	\$4U.I

INVOICE



Advertiser ID: 2110

Amount Paid

2110-00002-0000	10/31/2023	2	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

2110-00002-0000

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: 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: Commo	on 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
0/26/2023	Thu	1:00	WTSA-FM	08:21:00 PM	1	\$20.00	\$20.00
0/28/2023	Sat	1:00	WTSA-FM	11:41:00 AM	1	\$20.00	\$20.00
0/29/2023	Sun	1:00	WTSA-FM	05:41:15 PM	1	\$20.00	\$20.00
			Copy: Donatio	on 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
0/27/2023	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
0/31/2023	Tue	1:00	WTSA-FM	11:24:00 AM	1	\$20.00	\$20.00
			Copy: Drug W	/ars/Quigley for Pres.			
10/24/2023	Tue	1:00	WTSA-FM	05:52:00 AM 07:22:00 PM	2	\$20.00	\$40.00
0/25/2023	Wed	1:00	WTSA-FM	05:42:45 PM	1	\$20.00	\$20.00
0/26/2023	Thu	1:00	WTSA-FM	02:22:00 PM	1	\$20.00	\$20.00
0/27/2023	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: Econon	ny Nat Debt/Quigley Pres.			
0/24/2023	Tue	1:00	WTSA-FM	01:50:00 AM 03:52:30 PM	2	\$20.00	\$40.00
0/25/2023	Wed	1:00	WTSA-FM	03:42:30 PM	1	\$20.00	\$20.00
0/26/2023	Thu	1:00	WTSA-FM	12:51:30 PM	1	\$20.00	\$20.00
0/27/2023	Fri	1:00	WTSA-FM	07:35:45 AM	1	\$20.00	\$20.00
0/28/2023	Sat	1:00	WTSA-FM	03:20:00 AM	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	WTSA-FM	09:22:45 AM	1	\$20.00	\$20.0
10/30/2023	Mon	1:00	WTSA-FM	04:52:00 PM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	WTSA-FM	08:21:30 PM	1	\$20.00	\$20.0
			Copy: Fav Pro	esidents/Quigley for Pres			
0/25/2023	Wed	1:00	WTSA-FM	06:23:15 PM	1	\$20.00	\$20.0
0/26/2023	Thu	1:00	WTSA-FM	03:42:30 PM	1	\$20.00	\$20.0
10/27/2023	Fri	1:00	WTSA-FM	05:43:30 PM	1	\$20.00	\$20.0
10/28/2023	Sat	1:00	WTSA-FM	06:24:00 AM	1	\$20.00	\$20.0
10/29/2023	Sun	1:00	WTSA-FM	12:51:00 PM	1	\$20.00	\$20.00



Advertiser ID: 2110

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00002-0000

O 10/31/2023

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 Pr	esidents/Quigley for Pres Cont			
0/30/2023	Mon	1:00 V	NTSA-FM	07:21:00 PM	1	\$20.00	\$20.00
0/31/2023	Tue	1:00 V	NTSA-FM	11:20:00 PM	1	\$20.00	\$20.0
				d/Quigley for Pres			
10/24/2023	Tue	4,113,412,4410.0	NTSA-FM	11:51:45 AM	1	\$20.00	\$20.00
10/25/2023	Wed		NTSA-FM	01:43:00 PM	1	\$20.00	\$20.0
10/26/2023	Thu	1:00 V	NTSA-FM	10:52:00 AM	1	\$20.00	\$20.0
10/27/2023	Fri	1:00 V	NTSA-FM	07:50:00 PM	1	\$20,00	\$20.00
10/28/2023	Sat	1:00 V	NTSA-FM	01:20:00 AM	1	\$20.00	\$20.0
10/29/2023	Sun	1:00 V	NTSA-FM	07:41:30 AM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00 V	NTSA-FM	02:51:30 PM	1	\$20.00	\$20.0
10/31/2023	Tue	1:00 V	NTSA-FM	06:52:00 PM	1	\$20.00	\$20.0
			Copy: Fund F	aising/Quigley President			
10/25/2023	5,5,5	000000	NTSA-FM	01:40:00 AM	1	\$20.00	\$20.0
10/27/2023	Fri	1:00 V	NTSA-FM	05:20:00 AM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00 V	NTSA-FM	07:40:00 PM	1	\$20.00	\$20.00
10/30/2023	Mon	1:00 V	NTSA-FM	02:20:00 AM	1	\$20.00	\$20.00
10/31/2023	Tue	1:00 V	NTSA-FM	06:24:30 AM	1	\$20.00	\$20.0
	vezono on			set/Quigley for President			112222
10/25/2023	Wed	1:00 V	NTSA-FM	09:20:00 PM	1	\$20.00	\$20.00
10/26/2023	Thu	1:00 V	WTSA-FM	06:50:00 PM	1	\$20.00	\$20.00
10/28/2023	Sat	1:00 V	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	\$20.0
10/30/2023	Mon	1:00 V	NTSA-FM	10:20:00 PM	1	\$20.00	\$20.0
				Roots/Quigley for Preside		220.00	27212
10/24/2023	Tue	W43.51.5	NTSA-FM	07:52:00 AM 09:20:00 PM	2	\$20.00	\$40.0
10/25/2023	Wed	3000-25-	WTSA-FM	11:42:45 AM	1	\$20.00	\$20.0
10/26/2023	Thu	1:00 \	NTSA-FM	08:23:30 AM	1	\$20.00	\$20.0
10/27/2023	Fri	V 202-10	WTSA-FM	04:24:00 PM	1	\$20.00	\$20.0
10/29/2023	Sun	1:00 \	WTSA-FM	05:20:00 AM	1	\$20.00	\$20.0
10/30/2023	Mon	1:00 V	WTSA-FM	12:24:00 PM	1	\$20.00	\$20.0
10/31/2023	Tue	2020	NTSA-FM	04:24:00 PM	1	\$20.00	\$20.0
				nalist/Quigley for Pres		\$20.00	640.0
10/24/2023	Tue	10000000000	WTSA-FM	04:50:00 AM 06:41:00 PM	2		\$40.0
10/27/2023	Fri		WTSA-FM	02:40:00 AM	1	\$20.00	\$20.0
10/28/2023	Sat		WTSA-FM	04:21:30 PM	1	\$20.00 \$20.00	\$20.0
10/29/2023	Sun		WTSA-FM	11:20:00 PM	1	(Z)	\$20.0
10/31/2023	Tue	57/262	WTSA-FM	03:20:00 AM	1	\$20.00	\$20.0
10/05/0000	10/			dy Critique/Quigley Pres	1	\$20.00	\$20.0
10/25/2023			WTSA-FM	10:24:00 AM	1	\$20.00	\$20.0
10/26/2023	Thu	100000000000000000000000000000000000000	WTSA-FM	07:35:00 AM	1 1	\$20.00	\$20.0
10/27/2023	Fri	1:00	WTSA-FM	03:51:15 PM	1		ed On Next Page



Robert Quigley for President Advertiser ID: 2110

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00002-0000

O 10/31/2023

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	\$20.0
10/30/2023	Mon	1:00 WTSA-FM 11:23:15 AM	1	\$20.00	\$20.0
10/31/2023	Tue	1:00 WTSA-FM 03:23:30 PM	1	\$20.00	\$20.0
		Copy: Left Extreme/Quigley President			
10/25/2023		1:00 WTSA-FM 02:23:30 PM	1	\$20.00	\$20.0
10/26/2023	Thu	1:00 WTSA-FM 11:42:30 AM	1	\$20.00	\$20.0
10/27/2023	Fri	1:00 WTSA-FM 08:20:00 PM	1	\$20.00	\$20.0
10/28/2023	Sat	1:00 WTSA-FM 02:20:00 AM	1	\$20.00	\$20.0
10/29/2023	Sun	1:00 WTSA-FM 08:41:00 AM	1	\$20.00	\$20.0
10/30/2023	Mon	1:00 WTSA-FM 03:52:15 PM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00 WTSA-FM 07:20:30 PM	1	\$20.00	\$20.0
		Copy: Middle East/Quigley President			
0/25/2023	Wed	1:00 WTSA-FM 08:21:00 PM	1	\$20.00	\$20.0
0/26/2023	Thu	1:00 WTSA-FM 05:42:30 PM	1	\$20.00	\$20.0
0/28/2023	Sat	1:00 WTSA-FM 08:23:00 AM	1	\$20.00	\$20.0
0/29/2023	Sun	1:00 WTSA-FM 02:21:15 PM	1	\$20.00	\$20.0
0/30/2023	Mon	1:00 WTSA-FM 09:21:00 PM	1	\$20.00	\$20.0
		Copy: Path to Victory/Quigley Pres			
0/25/2023	Wed	1:00 WTSA-FM 04:20:00 AM	1	\$20.00	\$20.0
0/26/2023	Thu	1:00 WTSA-FM 01:20:00 AM	1	\$20.00	\$20.0
0/27/2023	Fri	1:00 WTSA-FM 09:42:00 AM	1	\$20.00	\$20.0
0/28/2023	Sat	1:00 WTSA-FM 10:40:00 PM	1	\$20.00	\$20.0
0/30/2023	Mon	1:00 WTSA-FM 05:20:00 AM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00 WTSA-FM 09:23:30 AM	1	\$20.00	\$20.0
	500	Copy: Quigley Care/Quigley for Pres			
0/24/2023	Tue	1:00 WTSA-FM 12:43:30 PM	1	\$20.00	\$20.0
0/25/2023		1:00 WTSA-FM 12:40:00 AM	1	\$20.00	\$20.0
0/27/2023	Fri	1:00 WTSA-FM 04:20:00 AM	1	\$20.00	\$20.0
0/28/2023	Sat	1:00 WTSA-FM 06:21:00 PM	1	\$20.00	\$20.0
0/30/2023	Mon	1:00 WTSA-FM 01:20:00 AM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00 WTSA-FM 05:20:00 AM	1	\$20.00	\$20.0
		Copy: Regan Retoric/Quigley Pres			
0/26/2023	Thu	1:00 WTSA-FM 11:20:00 PM	1	\$20.00	\$20.0
0/28/2023	Sat	1:00 WTSA-FM 02:20:00 PM	1	\$20.00	\$20.0
0/29/2023	Sun	1:00 WTSA-FM 08:40:00 PM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00 WTSA-FM 12:20:00 AM	1	\$20.00	\$20.0
0/26/2022	Thu	Copy: Retail Theft/Quigley President	1	\$20.00	\$20.0
10/26/2023	Thu	1:00 WTSA-FM 09:20:00 PM 1:00 WTSA-FM 12:22:00 PM		\$20.00	\$20.0
0/28/2023	Sat		1 1	\$20.00	\$20.0
10/29/2023	Sun	1:00 WTSA-FM 06:42:30 PM	3	φ20.00	φ20.0
		Copy: Right Wing Attacks/Quigley		Continued O	



Advertiser ID: 2110

Amount Paid

2110-00002-0000	10/31/2023	5
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00002-0000

O 10/31/2023

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 V	/ing 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
				/ing Cand./Quigley for Pr			
10/24/2023	Tue	1:00	WTSA-FM	10:53:00 AM	1	\$20.00	\$20.0
0/27/2023	Fri	1:00	WTSA-FM	12:40:00 AM	1	\$20.00	\$20.0
10/28/2023	Sat	1:00	WTSA-FM	02:51:30 PM	1	\$20.00	\$20.0
10/29/2023	Sun	1:00	WTSA-FM	09:20:00 PM	1	\$20.00	\$20.0
10/31/2023	Tue	1:00	WTSA-FM	01:20:00 AM	1	\$20.00	\$20.0
		2000	THE RESERVE OF THE PROPERTY.	Quo Failed/Quigley		ACTUAL TOWARDS	
10/25/2023	Wed	1.1.1.1	WTSA-FM	09:41:00 AM	1	\$20.00	\$20.0
0/26/2023	Thu	1:00	WTSA-FM	06:25:00 AM	1	\$20.00	\$20.00
0/27/2023	Fri	1:00	WTSA-FM	02:52:00 PM	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	WTSA-FM	03:20:00 AM	1	\$20.00	\$20.0
0/30/2023	Mon	1:00	WTSA-FM	10:23:30 AM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	WTSA-FM	02:23:30 PM	1	\$20.00	\$20.0
			Copy: The Ca	binet/Quigley President			
10/25/2023	Wed	1:00	WTSA-FM	12:51:45 PM	1	\$20.00	\$20.0
0/26/2023	Thu	1:00	WTSA-FM	09:42:15 AM	1	\$20.00	\$20.0
0/27/2023	Fri	1:00	WTSA-FM	06:24:00 PM	1	\$20.00	\$20.0
10/29/2023	Sun	1:00	WTSA-FM	06:21:30 AM	1	\$20.00	\$20.0
10/30/2023	Mon	1:00	WTSA-FM	01:51:30 PM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	WTSA-FM	05:41:45 PM	1	\$20.00	\$20.0
			Copy: War Tr	ap/Quigley President		2002020	Variation
10/25/2023	Wed	1:00	WTSA-FM	08:50:15 AM	1	\$20.00	\$20.0
0/26/2023	Thu	1:00	WTSA-FM	05:20:00 AM	1	\$20.00	\$20.0
0/27/2023	Fri	1:00	WTSA-FM	01:42:00 PM	1	\$20.00	\$20.0
0/29/2023	Sun	1:00	WTSA-FM	02:20:00 AM	1	\$20.00	\$20.0
0/30/2023	Mon	1:00	WTSA-FM	09:42:00 AM	1	\$20.00	\$20.0
0/31/2023	Tue	1:00	WTSA-FM	01:23:15 PM	1	\$20.00	\$20.0
				are Voters/Quigley Pres.			***
10/24/2023	Tue		WTSA-FM	01:42:00 PM	1	\$20.00	\$20.0
10/25/2023	192/6/20		WTSA-FM	04:23:30 PM	1	\$20.00	\$20.0
0/26/2023	Thu		WTSA-FM	01:41:00 PM	1	\$20.00	\$20.0
0/27/2023	Fri		WTSA-FM	09:20:00 PM	1	\$20.00	\$20.0
10/28/2023	Sat		WTSA-FM	04:20:00 AM	1	\$20.00	\$20.0
10/29/2023	Sun		WTSA-FM	10:24:00 AM	1	\$20.00	\$20.0
10/30/2023	Mon		WTSA-FM	05:51:00 PM	1	\$20.00	\$20.0
10/31/2023	Tue	1:00	WTSA-FM	09:20:00 PM	1	\$20.00	\$20.00



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

Robert Quigley for President

Advertiser ID: 2110

Amount Paid

2110-00002-0000	10/31/2023	6
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00002-0000

O 10/31/2023

6

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				
10/05/0000	VA /= -1	4.00		e Are/Quigley President				\$20.00	620.00
10/25/2023			WTSA-FM	05:40:00 AM			1	\$20.00	\$20.00
10/26/2023			WTSA-FM	02:20:00 AM			1	\$20.00	\$20.00 \$20.00
10/27/2023			WTSA-FM	10:50:45 AM			1	\$20.00	
10/28/2023			WTSA-FM	11:20:00 PM			1		\$20.0
10/30/2023			WTSA-FM	06:49:45 AM			1	\$20.00	\$20.0
10/31/2023	Tue	1:00	WTSA-FM	10:52:00 AM			1	\$20.00	\$20.00
						Quantity		2 Total	\$3,840

Quantity

192 Total

\$3,840.00

Total Due

\$3,840.00



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

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

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			
0/25/2023	Wed	1:00 THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.0
0/26/2023	Thu	1:00 THEBEAST 995 09:57:00 AM	1	\$15.00	\$15.0
0/29/2023	Sun	1:00 THEBEAST 995 03:27:00 AM	1	\$15.00	\$15.0
0/30/2023	Mon	1:00 THEBEAST 995 10:57:00 AM	1	\$15.00	\$15.0
0/31/2023	Tue	1:00 THEBEAST 995 05:27:30 PM	1	\$15.00	\$15.0
		Copy: Biden Attack/Quigley Pres			
0/24/2023	Tue	1:00 THEBEAST 995 09:56:00 AM	1	\$15.00	\$15.0
0/25/2023	Wed	1:00 THEBEAST 995 04:28:00 PM	1	\$15.00	\$15.0
10/26/2023	Thu	1:00 THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.0
0/27/2023	Fri	1:00 THEBEAST 995 01:27:00 PM	1	\$15.00	\$15.0
10/28/2023	Sat	1:00 THEBEAST 995 10:28:00 AM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 05:57:50 PM	1	\$15.00	\$15.0
10/31/2023	Tue	1:00 THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.0
		Copy: Biden V Quigley /Quigley Pres			10.107-0100
0/24/2023	Tue	1:00 THEBEAST 995 02:56:00 PM	1	\$15.00	\$15.0
10/25/2023	Wed	1:00 THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.0
10/27/2023	Fri	1:00 THEBEAST 995 06:28:00 PM	1	\$15.00	\$15.0
10/28/2023	Sat	1:00 THEBEAST 995 04:58:50 PM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.0
10/31/2023	Tue	1:00 THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.0
		Copy: Climate Repair/Quigley for Pres			
10/24/2023	Tue	1:00 THEBEAST 995 04:51:00 AM	1	\$15.00	\$15.0
10/25/2023	Wed	1:00 THEBEAST 995 11:53:30 AM	1	\$15.00	\$15.0
10/26/2023	Thu	1:00 THEBEAST 995 06:57:00 PM	1	\$15.00	\$15.0
10/27/2023	Fri	1:00 THEBEAST 995 08:29:30 AM	1	\$15.00	\$15.0
10/28/2023	Sat	1:00 THEBEAST 995 05:27:00 AM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 12:57:20 PM	1	\$15.00	\$15.0
10/30/2023	Mon	1:00 THEBEAST 995 07:28:00 PM	1	\$15.00	\$15.0
		Copy: Climate/Quigley for President			(2021
10/24/2023	Tue	1:00 THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.0
10/25/2023	Wed	1:00 THEBEAST 995 08:29:00 AM	1	\$15.00	\$15.0
10/26/2023	Thu	1:00 THEBEAST 995 03:57:30 PM	1	\$15.00	\$15.0
10/27/2023	Fri	1:00 THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.0
10/28/2023	Sat	1:00 THEBEAST 995 02:27:00 AM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 09:57:50 AM	1	\$15.00	\$15.0
10/30/2023	Mon	1:00 THEBEAST 995 04:56:30 PM	1	\$15.00	\$15.0
10/31/2023	Tue	1:00 THEBEAST 995 11:27:00 PM	1	\$15.00	\$15.
		Copy: Collaboration/Quigley President		045.00	045
10/24/2023	Tue	5055	1	\$15.00	\$15.
10/25/2023	Wed	1:00 THEBEAST 995 05:58:00 PM	1	\$15.00	\$15.
10/27/2023	Fri	1:00 THEBEAST 995 02:25:30 PM	1	\$15.00	\$15.0 n Next Page.

INVOICE



Advertiser ID: 2110

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000

O 10/31/2023

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			
0/28/2023	Sat	1:00 THEBEAST 995 11:23:45 AM	1	\$15.00	\$15.0
0/29/2023	Sun	1:00 THEBEAST 995 06:27:30 PM	1	\$15.00	\$15.0
10/31/2023	Tue	1:00 THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.0
		Copy: College Tuition/Quigley for Pre		645.00	645.0
10/24/2023		1:00 THEBEAST 995 06:56:00 AM	1	\$15.00	\$15.0
10/25/2023	Wed	1:00 THEBEAST 995 01:57:00 PM	1	\$15.00	\$15.0
10/26/2023	Thu	1:00 THEBEAST 995 08:27:30 PM	1	\$15.00	\$15.0
10/27/2023	Fri	1:00 THEBEAST 995 10:57:30 AM	1	\$15.00	\$15.0
10/28/2023	Sat	1:00 THEBEAST 995 07:57:20 AM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 02:57:20 PM	1	\$15.00	\$15.0
10/30/2023	Mon	1:00 THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.0
		Copy: Common Sense/Quigley for Pres		645.00	0457
10/25/2023	Wed	1:00 THEBEAST 995 06:28:00 AM	1	\$15.00 \$15.00	\$15.0
10/26/2023	Thu	1:00 THEBEAST 995 01:25:00 PM	1		\$15.0
10/27/2023	Fri	1:00 THEBEAST 995 03:23:30 AM	1	\$15.00	\$15.0
10/28/2023	Sat	1:00 THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 07:28:00 AM	1	\$15.00	\$15.0
10/30/2023	Mon	1:00 THEBEAST 995 02:56:30 PM	1	\$15.00	\$15.0
10/31/2023	Tue	1:00 THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.0
		Copy: Donation Appeal/Quigley for Pre	1 2	\$15.00	\$15.0
10/24/2023	Tue	1:00 THEBEAST 995 01:25:00 PM	1.	\$15.00	\$15.0
10/25/2023	Wed	1:00 THEBEAST 995 08:27:30 PM	1	\$15.00	\$15.
10/27/2023	Fri	1:00 THEBEAST 995 05:57:45 PM	1	\$15.00	\$15.
10/28/2023	Sat	1:00 THEBEAST 995 01:29:20 PM	1		11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.00
10/29/2023	Sun	1:00 THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.0
10/31/2023	Tue	1:00 THEBEAST 995 04:23:30 AM	1	\$15.00	\$15.
		Copy: Drug Wars/Quigley for Pres.	1	\$15.00	\$15.
10/25/2023		1:00 THEBEAST 995 12:57:00 AM	1	\$15.00	\$15.
10/26/2023	Thu	113.1	1, 2	\$15.00	\$15.
10/29/2023	Sun		1	\$15.00	\$15.
10/30/2023	Mon		1	\$15.00	\$15. \$15.
10/31/2023	Tue	A STATE OF THE STA	1	315.00	315.
		Copy: Economy Nat Debt/Quigley Pres.	-1	\$15.00	\$15.
10/24/2023			1	\$15.00	\$15.
10/26/2023	2 331,21		1	\$15.00	\$15.
10/28/2023			1 1	\$15.00	\$15.
10/30/2023	7.000		1 1	\$15.00	\$15.
10/31/2023	3 Tue		'		
10/25/2020	3 10104	Copy: Fav Presidents/Quigley for Pres 1:00 THEBEAST 995 01:51:00 AM	1	\$15.00	\$15
10/25/2023			1	\$15.00	\$15

INVOICE



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

Robert Quigley for President

Advertiser ID: 2110

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2110-00003-0000

O 10/31/2023

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
- Company of the Comp			Copy: Fav Presidents/Quigley for Pres Cont	2	\$15.00	\$15.00
0/29/2023	Sun	77.4.4	HEBEAST 995 02:27:00 AM	1		7/
0/30/2023	Mon		HEBEAST 995 09:28:30 AM	1	\$15.00	\$15.00 \$15.00
0/31/2023	Tue	0.50	HEBEAST 995 04:27:30 PM	1	\$15.00	\$15.00
			Copy: First Ad/Quigley for Pres	1	\$15.00	\$15.00
0/24/2023	Tue		HEBEAST 995 08:27:00 PM		\$15.00	\$15.00
0/26/2023	Thu		HEBEAST 995 03:23:30 AM	1 1	\$15.00	\$15.0
0/28/2023	Sat	200000	THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.0
0/30/2023	Mon		THEBEAST 995 04:51:00 AM	1	\$15.00	\$15.0
0/31/2023	Tue		THEBEAST 995 11:28:00 AM	1	\$15.00	\$15.0
			Copy: Fund Raising/Quigley President	1	\$15.00	\$15.0
0/24/2023	Tue	000000	THEBEAST 995 08:56:00 AM	1	\$15.00	\$15.0
0/25/2023	Wed		THEBEAST 995 03:26:00 PM	1	\$15.00	\$15.0
0/26/2023	Thu	(AREGO)	THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.0
0/27/2023	Fri		THEBEAST 995 12:58:00 PM		\$15.00	\$15.0
0/28/2023	Sat	1	THEBEAST 995 09:27:30 AM		\$15.00	\$15.0
0/29/2023	Sun	7,122	THEBEAST 995 04:28:00 PM	1	\$15.00	\$15.0
0/30/2023	Mon		THEBEAST 995 11:27:00 PM		0,0.00	V 1.5.
			Copy: Gov Reset/Quigley for President	1	\$15.00	\$15.
0/25/2023		1	THEBEAST 995 04:23:30 AM		\$15.00	\$15.
10/26/2023		0.000	THEBEAST 995 11:27:00 AM	1	\$15.00	\$15.
10/27/2023			THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.
10/29/2023	Sun	1.00.0	THEBEAST 995 05:27:00 AM		\$15.00	\$15.
10/30/2023	Mon		THEBEAST 995 12:28:00 PM		\$15.00	\$15.
10/31/2023	3 Tue	1:00	THEBEAST 995 07:27:00 PM	, ,		7,1
V0 1279/22/27			Copy: Grass Roots/Quigley for Preside	1	\$15.00	\$15.
10/24/2023			THEBEAST 995 06:56:00 PM	1 1	\$15.00	\$15.
10/26/2023		W 500	THEBEAST 995 01:24:00 AM THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.
10/27/2023				1	\$15.00	\$15.
10/28/2023	-			1	\$15.00	\$15.
10/30/2023		1	THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.
10/31/2023	3 Tue	1:00	THEBEAST 995 09:56:30 AM Copy: Institionalist/Quigley for Pres			
10/24/202	3 Tue	1:00	THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.
10/25/202			THEBEAST 995 12:56:30 PM	1	\$15.00	\$15
10/26/202	80 100		THEBEAST 995 07:27:00 PM	1	\$15.00	\$15
10/20/202	100,000		THEBEAST 995 09:29:00 AM	1	\$15.00	\$15
10/27/202		100	THEBEAST 995 06:57:20 AM	1	\$15.00	\$15
	ACT CONTRACTOR	51 0000	THEBEAST 995 01:57:20 PM	1	\$15.00	\$15
10/29/202			THEBEAST 995 08:28:00 PM	1	\$15.00	\$15
10/30/202	Sivior	1.00	Copy: Kennedy Critique/Quigley Pres		g (ASNexis)	72000
10/24/202	3 Tue	1:00	THEBEAST 995 05:27:00 PM	1	\$15.00	\$15

INVOICE



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

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Date	Day	Length	Qty	Rate	Total
	-		ont		
10/26/2023	Thu	1:00 THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.0
0/27/2023	Fri	1:00 THEBEAST 995 09:57:00 PM	1	\$15.00	\$15.0
0/28/2023	Sat	1:00 THEBEAST 995 07:27:00 PM	1	\$15.00	\$15.0
0/30/2023	Mon	1:00 THEBEAST 995 01:24:00 AM	1	\$15.00	\$15.0
0/31/2023	Tue	1:00 THEBEAST 995 08:56:30 AM	1	\$15.00	\$15.0
		Copy: Left Extreme/Quigley President		100 ± 550	2020
0/24/2023	Tue	1:00 THEBEAST 995 09:27:00 PM	1	\$15.00	\$15.0
0/26/2023	Thu	1:00 THEBEAST 995 04:51:00 AM	1	\$15.00	\$15.0
0/28/2023	Sat	1:00 THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.0
0/30/2023	Mon	1:00 THEBEAST 995 05:23:30 AM	1	\$15.00	\$15.0
0/31/2023	Tue	1:00 THEBEAST 995 12:28:00 PM	1	\$15.00	\$15.0
		Copy: Middle East/Quigley President		045.00	045
0/25/2023	Wed	1:00 THEBEAST 995 03:51:00 AM	1	\$15.00	\$15.0
0/26/2023	Thu	1:00 THEBEAST 995 10:27:00 AM	1	\$15.00	\$15.0
10/27/2023	Fri	1:00 THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.0
10/29/2023	Sun	1:00 THEBEAST 995 04:27:00 AM	1	\$15.00	\$15.0
0/30/2023	Mon	1:00 THEBEAST 995 11:53:30 AM	1	\$15.00	\$15.
0/31/2023	Tue	1:00 THEBEAST 995 06:57:00 PM	1	\$15.00	\$15.
		Copy: Path to Victory/Quigley Pres		\$15.00	\$15.
10/24/2023	Tue	1:00 THEBEAST 995 11:27:00 AM	1	1000000	\$15.
10/25/2023	Wed	1:00 THEBEAST 995 06:27:30 PM	1	\$15.00	
10/27/2023	Fri	1:00 THEBEAST 995 03:26:30 PM	1	\$15.00	\$15.
10/28/2023	Sat	1:00 THEBEAST 995 12:24:00 PM	1	\$15.00	\$15.
10/29/2023	Sun	1:00 THEBEAST 995 07:27:00 PM	1	\$15.00	\$15.
10/31/2023	Tue	1:00 THEBEAST 995 02:23:30 AM	1	\$15.00	\$15.
		Copy: Quigley Care/Quigley for Pres		\$15.00	\$15.
10/24/2023	Tue	1:00 THEBEAST 995 07:56:00 AM	1	\$15.00	\$15. \$15.
10/25/2023	Wed	1:00 THEBEAST 995 02:26:00 PM	1	\$15.00	
10/26/2023	Thu	1:00 THEBEAST 995 09:27:00 PM	1	20 / 12/1	\$15.
10/27/2023	Fri	1:00 THEBEAST 995 11:53:30 AM	1	\$15.00	\$15.
10/28/2023	Sat	1:00 THEBEAST 995 08:28:00 AM	1	\$15.00	\$15.
10/29/2023	Sun	1:00 THEBEAST 995 03:57:20 PM	1	\$15.00	\$15.
10/30/2023	Mon	1:00 THEBEAST 995 10:27:00 PM	1	\$15.00	\$15.
		Copy: Regan Retoric/Quigley Pres	1	\$15.00	\$15
10/24/2023	Tue	1:00 THEBEAST 995 02:51:00 AM		\$15.00	\$15
10/25/2023	Wed	1:00 THEBEAST 995 09:29:00 AM	1	\$15.00	\$15
10/26/2023	477.755	1:00 THEBEAST 995 04:57:45 PM	1	\$15.00	\$15
10/27/2023	3 17	1:00 THEBEAST 995 06:28:00 AM	- 1	\$15.00	\$15
10/28/2023	1,525	1:00 THEBEAST 995 03:27:00 AM		\$15.00	\$15
10/29/2023	33000000	1:00 THEBEAST 995 10:57:20 AM	1	\$15.00	\$15
10/30/2023	Mon	1:00 THEBEAST 995 05:56:30 PM	INVOICE		ed On Next Page



(802) 254-4577

Robert Quigley for President Advertiser ID: 2110

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

DETACH AND RETURN WITH PAYMENT

2110-00003-0000

O 10/31/2023

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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

0/24/2023	Day						
			Copy: Regan Rete				
			**	t/Quigley President	790	045.00	045.0
0/25/20221	Tue	0.000	THEBEAST 995		1	\$15.00	\$15.0
	Wed		THEBEAST 995		1	\$15.00	\$15.0
0/26/2023	Thu	1:00	THEBEAST 995	02:57:00 PM	1	\$15.00	\$15.0
0/27/2023	Fri	1:00	THEBEAST 995	04:23:30 AM	1	\$15,00	\$15.0
0/28/2023	Sat	1:00	THEBEAST 995	01:27:00 AM	1	\$15.00	\$15.0
0/29/2023	Sun	1:00	THEBEAST 995	08:57:20 AM	1	\$15.00	\$15.0
0/30/2023	Mon	1:00	THEBEAST 995	03:25:30 PM	1	\$15.00	\$15.0
0/31/2023	Tue	1:00	THEBEAST 995	10:27:00 PM	1	\$15.00	\$15.0
			Copy: Right Wing	Attacks/Quigley	1	445.00	245
0/25/2023	Wed	1:00	THEBEAST 995	05:51:00 AM	1	\$15.00	\$15.0
0/26/2023	Thu	1:00	THEBEAST 995	12:28:30 PM	1	\$15.00	\$15.0
0/27/2023	Fri	1:00	THEBEAST 995	02:23:30 AM	1	\$15.00	\$15.0
0/29/2023	Sun	1:00	THEBEAST 995	06:28:00 AM	1	\$15.00	\$15.0
0/30/2023	Mon	1:00	THEBEAST 995	01:56:00 PM	1	\$15.00	\$15.0
0/31/2023	Tue	1:00	THEBEAST 995	08:27:00 PM	1	\$15.00	\$15.0
				g Cand./Quigley for Pr		\$15.00	\$15.0
0/24/2023	Tue		THEBEAST 995		1	\$15.00	\$15.0
0/25/2023	Wed	1:00	THEBEAST 995	10:58:00 AM	1	\$15.00	\$15. \$15.
10/26/2023	Thu	1:00	THEBEAST 995	05:28:00 PM	1	\$15.00	\$15. \$15.
10/27/2023	Fri	1:00	THEBEAST 995	07:57:30 AM	1		
10/28/2023	Sat	1:00	THEBEAST 995	04:27:00 AM	1	\$15.00	\$15.
10/29/2023	Sun	1:00	THEBEAST 995	11:22:30 AM	1	\$15.00	\$15.
10/30/2023	Mon	1:00	THEBEAST 995	06:28:30 PM	1:	\$15.00	\$15.
			Copy: Status Que			\$15.00	\$15.
10/24/2023	Tue	ALC: CONTRACT OF THE PARTY OF T	THEBEAST 995		1	\$15.00	\$15.
10/25/2023	Wed		THEBEAST 995		1	\$15.00	\$15. \$15.
10/27/2023	Fri		THEBEAST 995	08:57:30 PM	1	\$15.00	\$15.
10/28/2023	Sat		THEBEAST 995	06:58:50 PM	1	\$15.00	\$15.
10/30/2023	Mon		THEBEAST 995	12:57:00 AM	1	2000-200-200	\$15.
10/31/2023	Tue	1:00	THEBEAST 995		1	\$15.00	\$15.
				et/Quigley President	1	\$15.00	\$15.
10/24/2023	Tue		THEBEAST 995			\$15.00	\$15
10/26/2023	Thu		THEBEAST 995		'	\$15.00	\$15
10/27/2023			THEBEAST 995		1	\$15.00	\$15
10/28/2023	1		THEBEAST 995		1	\$15.00	\$15
10/30/2023	1,400081	1	THEBEAST 995		1	\$15.00	\$15
10/31/2023	Tue	1:00	THEBEAST 995		'	T. (12.11.11.11.11.11.11.11.11.11.11.11.11.1	- 10
1010110000	-	4.00		/Quigley President 03:56:00 PM	1	\$15.00	\$15
10/24/2023 10/25/2023			THEBEAST 995 THEBEAST 995		1	\$15.00	\$15

INVOICE



142 Webster Street N.E. Washington, DC 20011

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

Est. Number:

Co-Op:

Description: 99.5 October to December 2023

Salesperson: House, House

Purchase Order Number:

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	10.000.000.000	1:00 THEBEAST 995 05:27:00 PM	1	\$15.00	\$15.00
10/29/2023		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
10/01/0000	_	Copy: Where are Voters/Quigley Pres.		2.22	200
10/24/2023		1:00 THEBEAST 995	1	\$15.00	\$15.00
10/26/2023		1:00 THEBEAST 995 06:57:00 AM	1	\$15.00	\$15.00
10/29/2023	0.00	1:00 THEBEAST 995 12:27:00 AM	1	\$15.00	\$15.00
10/30/2023		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		045.00	0.15.00
10/24/2023	100000	1:00 THEBEAST 995 12:27:00 PM	1	\$15.00	\$15.00
10/25/2023		1:00 THEBEAST 995 07:27:30 PM	1	\$15.00	\$15.00
10/27/2023		1:00 THEBEAST 995 04:28:00 PM	1	\$15.00	\$15.00
10/28/2023		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

Quantity

Total Due

\$2,880.00