



Florida Talk Radio LLC
 WSRQ Radio 106.9FM and 1220AM
 3679 Webber St
 Sarasota, FL 34232
 941-952-1220

WSRQ 106.9FM and 1220AM Invoice

Invoice ID: 18040002
 Invoice Date: 4/11/2018
 Account ID: 0371
 Order ID: 0371-001
 Account Rep: House Accounts

Amount Due: \$1,912.33

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: National Liberty Federation
 National Liberty Federation

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2018	09:13 AM	:60	Spot	NLFDesant60	47.00
3/31/2018	10:14 AM	:60	Spot	NLFDesant60	8.60
3/31/2018	12:05 PM	:60	Spot	NLFDesant60	8.60
3/31/2018	01:11 PM	:60	Spot	NLFDesant60	8.60
3/31/2018	03:17 PM	:60	Spot	NLFDesant60	47.00
3/31/2018	04:19 PM	:60	Spot	NLFDesant60	47.00
3/31/2018	06:16 PM	:60	Spot	NLFDesant60	47.00
4/2/2018	06:51 AM	:60	Spot	NLFDesant60	47.00
4/2/2018	07:45 AM	:60	Spot	NLFDesant60	47.00
4/2/2018	08:15 AM	:60	Spot	NLFDesant60	47.00
4/2/2018	09:20 AM	:60	Spot	NLFDesant60	47.00
4/2/2018	11:20 AM	:60	Spot	NLFDesant60	60.00
4/2/2018	01:18 PM	:60	Spot	NLFDesant60	60.00
4/2/2018	02:18 PM	:60	Spot	NLFDesant60	60.00
4/2/2018	03:20 PM	:60	Spot	NLFDesant60	47.00
4/2/2018	04:45 PM	:60	Spot	NLFDesant60	47.00
4/2/2018	05:52 PM	:60	Spot	NLFDesant60	47.00
4/3/2018	06:15 AM	:60	Spot	NLFDesant60	47.00
4/3/2018	07:45 AM	:60	Spot	NLFDesant60	47.00
4/3/2018	08:45 AM	:60	Spot	NLFDesant60	47.00
4/3/2018	09:46 AM	:60	Spot	NLFDesant60	47.00
4/3/2018	11:20 AM	:60	Spot	NLFDesant60	60.00
4/3/2018	01:18 PM	:60	Spot	NLFDesant60	60.00
4/3/2018	02:18 PM	:60	Spot	NLFDesant60	60.00
4/3/2018	03:04 PM	:60	Spot	NLFDesant60	47.00
4/3/2018	04:45 PM	:60	Spot	NLFDesant60	47.00
4/3/2018	06:58 PM	:60	Spot	NLFDesant60	47.00
4/4/2018	06:46 AM	:60	Spot	NLFDesant60	47.00
4/4/2018	08:45 AM	:60	Spot	NLFDesant60	47.00
4/4/2018	09:20 AM	:60	Spot	NLFDesant60	47.00
4/4/2018	09:46 AM	:60	Spot	NLFDesant60	47.00
4/4/2018	11:46 AM	:60	Spot	NLFDesant60	60.00
4/4/2018	01:05 PM	:60	Spot	NLFDesant60	60.00
4/4/2018	02:05 PM	:60	Spot	NLFDesant60	60.00
4/4/2018	03:20 PM	:60	Spot	NLFDesant60	47.00
4/4/2018	05:33 PM	:60	Spot	NLFDesant60	47.00
4/4/2018	06:58 PM	:60	Spot	NLFDesant60	47.00
4/5/2018	06:56 AM	:60	Spot	NLFDesant60	47.00
4/5/2018	08:30 AM	:60	Spot	NLFDesant60	47.00
4/5/2018	09:05 AM	:60	Spot	NLFDesant60	47.00
4/5/2018	09:46 AM	:60	Spot	NLFDesant60	47.00
4/5/2018	11:46 AM	:60	Spot	NLFDesant60	60.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

WSRQ 106.9FM and 1220AM Invoice

Sponsor: National Liberty Federation
National Liberty Federation

Invoice ID: 18040002
Invoice Date: 4/11/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/5/2018	01:18 PM	:60	Spot	NLFDesant60	60.00
4/5/2018	02:33 PM	:60	Spot	NLFDesant60	60.00
4/5/2018	03:33 PM	:60	Spot	NLFDesant60	47.00
4/5/2018	04:45 PM	:60	Spot	NLFDesant60	47.00
4/5/2018	05:52 PM	:60	Spot	NLFDesant60	47.00
47 Total Items				Total Cost:	2,249.80
				- Agency Commission:	-337.47
				Net Total:	1,912.33

Amount Due: 1,912.33



Florida Talk Radio LLC
 WSRQ Radio 106.9FM and 1220AM
 3679 Webber St
 Sarasota, FL 34232
 941-952-1220

WSRQ 106.9FM and 1220AM Invoice

Invoice ID: 18040001
 Invoice Date: 4/11/2018
 Account ID: 0371
 Order ID: 0371-002
 Account Rep: House Accounts

Amount Due: \$1,570.80

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: National Liberty Federation / National Liberty Fed
 National Liberty Federation

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/6/2018	06:30 AM	:60	Spot	NLFDesant60	47.00
4/6/2018	07:15 AM	:60	Spot	NLFDesant60	47.00
4/6/2018	09:46 AM	:60	Spot	NLFDesant60	47.00
4/6/2018	12:18 PM	:60	Spot	NLFDesant60	60.00
4/6/2018	01:18 PM	:60	Spot	NLFDesant60	60.00
4/6/2018	02:14 PM	:60	Spot	NLFDesant60	60.00
4/6/2018	03:20 PM	:60	Spot	NLFDesant60	47.00
4/6/2018	04:14 PM	:60	Spot	NLFDesant60	47.00
4/6/2018	05:20 PM	:60	Spot	NLFDesant60	47.00
4/9/2018	06:30 AM	:60	Spot	NLFDesant60	47.00
4/9/2018	07:30 AM	:60	Spot	NLFDesant60	47.00
4/9/2018	09:46 AM	:60	Spot	NLFDesant60	47.00
4/9/2018	11:34 AM	:60	Spot	NLFDesant60	60.00
4/9/2018	01:33 PM	:60	Spot	NLFDesant60	60.00
4/9/2018	02:05 PM	:60	Spot	NLFDesant60	60.00
4/9/2018	03:20 PM	:60	Spot	NLFDesant60	47.00
4/9/2018	04:45 PM	:60	Spot	NLFDesant60	47.00
4/9/2018	06:04 PM	:60	Spot	NLFDesant60	47.00
4/10/2018	06:56 AM	:60	Spot	NLFDesant60	47.00
4/10/2018	07:30 AM	:60	Spot	NLFDesant60	47.00
4/10/2018	08:45 AM	:60	Spot	NLFDesant60	47.00
4/10/2018	11:46 AM	:60	Spot	NLFDesant60	60.00
4/10/2018	01:18 PM	:60	Spot	NLFDesant60	60.00
4/10/2018	02:47 PM	:60	Spot	NLFDesant60	60.00
4/10/2018	03:20 PM	:60	Spot	NLFDesant60	47.00
4/10/2018	04:45 PM	:60	Spot	NLFDesant60	47.00
4/10/2018	05:52 PM	:60	Spot	NLFDesant60	47.00
4/11/2018	06:56 AM	:60	Spot	NLFWeKnow60	47.00
4/11/2018	07:30 AM	:60	Spot	NLFWeKnow60	47.00
4/11/2018	08:15 AM	:60	Spot	NLFWeKnow60	47.00
4/11/2018	11:46 AM	:60	Spot	NLFWeKnow60	60.00
4/11/2018	12:05 PM	:60	Spot	NLFWeKnow60	60.00
4/11/2018	01:18 PM	:60	Spot	NLFWeKnow60	60.00
4/11/2018	03:52 PM	:60	Spot	NLFWeKnow60	47.00
4/11/2018	04:14 PM	:60	Spot	NLFWeKnow60	47.00
4/11/2018	06:21 PM	:60	Spot	NLFWeKnow60	47.00
36 Total Items				Total Cost:	1,848.00
				- Agency Commission:	-277.20
				Net Total:	1,570.80

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **1,570.80**