



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: 18080002  
 Invoice Date: 8/13/2018  
 Account ID: 0379  
 Order ID: 0379-002  
 Account Rep: House Accounts

Amount Due: \$261.80

Amount Paid: \_\_\_\_\_

AMERICAN PETROLEUM INSTITUTE

Sponsor: American Petroleum Institute  
 American Petroleum Institute

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2018	09:30 AM	:60	Spot	FLAPI60	47.00
8/1/2018	11:00 AM	:60	Spot	FLAPI60	60.00
8/1/2018	06:00 PM	:60	Spot	FLAPI60	47.00
8/2/2018	06:00 AM	:60	Spot	FLAPI60	47.00
8/2/2018	12:30 PM	:60	Spot	FLAPI60	60.00
8/2/2018	03:00 PM	:60	Spot	FLAPI60	47.00
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>308.00</b>
				- Agency Commission:	-46.20
				<b>Net Total:</b>	<b>261.80</b>

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

**Amount Due:** **261.80**

STATE OF Florida  
 COUNTY OF Sarasota  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ by David Wolfe who is personally known to me.

\_\_\_\_\_, NOTARY PUBLIC



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8/1/2018	11:00 AM	:60	Spot	FLAPI60	60.00
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8/2/2018	06:00 AM	:60	Spot	FLAPI60	47.00
8/2/2018	12:30 PM	:60	Spot	FLAPI60	60.00
8/2/2018	03:00 PM	:60	Spot	FLAPI60	47.00
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>308.00</b>
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# WSRQ 106.9FM and 1220AM Invoice

Invoice ID: 18070015  
 Invoice Date: 7/29/2018  
 Account ID: 0379  
 Order ID: 0379-001  
 Account Rep: House Accounts

Amount Due: \$221.85

Amount Paid: \_\_\_\_\_

AMERICAN PETROLEUM INSTITUTE

Sponsor: American Petroleum Institute  
 American Petroleum Institute

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/25/2018	09:20 AM	:60	Spot	FLAPI60	47.00
6/25/2018	11:05 AM	:60	Spot	FLAPI60	60.00
6/25/2018	03:33 PM	:60	Spot	FLAPI60	47.00
6/26/2018	10:46 AM	:60	Spot	FLAPI60	60.00
6/26/2018	06:47 PM	:60	Spot	FLAPI60	47.00
<b>5 Total Items</b>					
<b>Total Cost:</b>					<b>261.00</b>
- Agency Commission:					-39.15
<b>Net Total:</b>					<b>221.85</b>

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

**Amount Due:** **221.85**

STATE OF Florida  
 COUNTY OF Sarasota  
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\_\_\_\_\_, NOTARY PUBLIC



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# WSRQ 106.9FM and 1220AM Invoice

Invoice ID: 18070014  
 Invoice Date: 7/29/2018  
 Account ID: 0379  
 Order ID: 0379-002  
 Account Rep: House Accounts

Amount Due: \$221.85

Amount Paid: \_\_\_\_\_

AMERICAN PETROLEUM INSTITUTE

Sponsor: American Petroleum Institute  
 American Petroleum Institute

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2018	06:00 AM	:60	Spot	FLAPI60	47.00
7/26/2018	04:00 PM	:60	Spot	FLAPI60	60.00
7/27/2018	08:00 AM	:60	Spot	FLAPI60	47.00
7/27/2018	03:00 PM	:60	Spot	FLAPI60	60.00
7/29/2018	05:00 PM	:60	Spot	FLAPI60	47.00
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>261.00</b>
				- Agency Commission:	-39.15
				<b>Net Total:</b>	<b>221.85</b>

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

**Amount Due:** **221.85**

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# WSRQ 106.9FM and 1220AM Invoice

Invoice ID: 18060013  
 Invoice Date: 6/24/2018  
 Account ID: 0379  
 Order ID: 0379-001  
 Account Rep: House Accounts

Amount Due: \$432.65

Amount Paid: \_\_\_\_\_

AMERICAN PETROLEUM INSTITUTE

Sponsor: American Petroleum Institute  
 American Petroleum Institute

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/14/2018	07:45 AM	:60	Spot	FLAPI60	47.00
6/14/2018	11:46 AM	:60	Spot	FLAPI60	60.00
6/15/2018	06:43 AM	:60	Spot	FLAPI60	47.00
6/15/2018	02:45 PM	:60	Spot	FLAPI60	60.00
6/15/2018	06:58 PM	:60	Spot	FLAPI60	47.00
6/19/2018	07:15 AM	:60	Spot	FLAPI60	47.00
6/19/2018	05:20 PM	:60	Spot	FLAPI60	47.00
6/20/2018	08:30 AM	:60	Spot	FLAPI60	47.00
6/20/2018	02:18 PM	:60	Spot	FLAPI60	60.00
6/20/2018	04:14 PM	:60	Spot	FLAPI60	47.00
<b>10 Total Items</b>					
<b>Total Cost:</b>					<b>509.00</b>
- Agency Commission:					-76.35
<b>Net Total:</b>					<b>432.65</b>

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

**Amount Due:** **432.65**

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\_\_\_\_\_, NOTARY PUBLIC