



WQDY INC.  
637 MAIN STREET  
CALAIS, MAINE 04619

wqdy@wqdy.fm



**\*TRIAL\* WQDY-FM Invoice**

Invoice ID: Ready  
 Invoice Date: 11/9/2023  
 Account ID: 1316  
 Order ID: 1316-005  
 Account Rep: Bill Mcvicar

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES  
1655 WEST PALM BEACH LAKES BLVD.  
STE903  
WEST PALM BEACH, FL 33401

WQDY 92.7FM WALZ 95.3FM  
 All times Eastern Standard Time  
 Canadian customers billed in Canadian funds  
 Credit Card surcharge 4% applied for CC payment  
 207-454-7545 / 207-255-4652 / wqdy@wqdy.fm

Sponsor: Right to Repair for P.O./Estimate # 3276-MG  
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	08:33 AM	:60	Spot	Winkeler	23.00
11/1/2023	01:32 PM	:60	Spot	Winkeler	23.00
11/2/2023	09:17 AM	:60	Spot	Winkeler	23.00
11/2/2023	02:17 PM	:60	Spot	Winkeler	23.00
11/3/2023	09:33 AM	:60	Spot	Winkeler	23.00
11/3/2023	12:29 PM	:60	Spot	Winkeler	23.00
11/6/2023	11:28 AM	:60	Spot	Winkeler	23.00
11/6/2023	06:39 PM	:60	Spot	Winkeler	23.00
11/7/2023	06:13 AM	:60	Spot	Winkeler	23.00
<b>9 Total Items</b>					
				<b>Total Cost:</b>	<b>207.00</b>
				- Agency Commission:	-57.44
				<b>Net Total:</b>	<b>149.56</b>
				<b>Amount Due:</b>	<b>0.00</b>

**Amount Due: 0.00**



WQDY INC.  
 637 MAIN STREET  
 CALAIS, MAINE 04619  
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 wqdy@wqdy.fm



**\*TRIAL\* WQDY-FM Invoice**

Invoice ID: Ready  
 Invoice Date: 11/9/2023  
 Account ID: 1316  
 Order ID: 1316-003  
 Account Rep: Bill Mcvigar

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES  
 1655 WEST PALM BEACH LAKES BLVD.  
 STE903  
 WEST PALM BEACH, FL 33401

WQDY 92.7FM WALZ 95.3FM  
 All times Eastern Standard Time  
 Canadian customers billed in Canadian funds  
 Credit Card surcharge 4% applied for CC payment  
 207-454-7545 / 207-255-4652 / wqdy@wqdy.fm

Sponsor: Right to Repair for P.O./Estimate # 3283  
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	06:15 AM	:60	Spot	Winkeler	23.00
11/1/2023	09:46 AM	:60	Spot	Winkeler	23.00
11/1/2023	11:46 AM	:60	Spot	Winkeler	23.00
11/1/2023	02:45 PM	:60	Spot	Winkeler	23.00
11/1/2023	04:05 PM	:60	Spot	Winkeler	23.00
11/1/2023	05:05 PM	:60	Spot	Winkeler	23.00
11/2/2023	06:46 AM	:60	Spot	Winkeler	23.00
11/2/2023	07:45 AM	:60	Spot	Winkeler	23.00
11/2/2023	10:16 AM	:60	Spot	Winkeler	23.00
11/2/2023	12:27 PM	:60	Spot	Winkeler	23.00
11/2/2023	03:29 PM	:60	Spot	Winkeler	23.00
11/2/2023	06:20 PM	:60	Spot	Winkeler	23.00
11/3/2023	06:16 AM	:60	Spot	Winkeler	23.00
11/3/2023	07:49 AM	:60	Spot	Winkeler	23.00
11/3/2023	10:40 AM	:60	Spot	Winkeler	23.00
11/3/2023	01:47 PM	:60	Spot	Winkeler	23.00
11/3/2023	03:14 PM	:60	Spot	Winkeler	23.00
11/3/2023	04:05 PM	:60	Spot	Winkeler	23.00
11/6/2023	06:49 AM	:60	Spot	Winkeler	23.00
11/6/2023	09:14 AM	:60	Spot	Winkeler	23.00
11/6/2023	01:30 PM	:60	Spot	Winkeler	23.00
11/6/2023	03:46 PM	:60	Spot	Winkeler	23.00
11/6/2023	05:14 PM	:60	Spot	Winkeler	23.00
11/7/2023	08:05 AM	:60	Spot	Winkeler	23.00
11/7/2023	10:22 AM	:60	Spot	Winkeler	23.00
<b>25 Total Items</b>					
<b>Total Cost:</b>					<b>575.00</b>
- Agency Commission:					-159.56
<b>Net Total:</b>					<b>415.44</b>
10/31/2023 Apply PrePayment DD/EFT for WQDY-FM / C Cash / Prepaid Credit for Order 1316-003 Right to Repair:					-415.43
10/24/2023 Apply PrePayment DD/EFT for WQDY-FM / C Cash / Prepaid Credit for 1316 - Right to Repair / Media Financial:					-0.01
<b>Amount Due:</b>					<b>0.00</b>

**Amount Due: 0.00**