



WQDY INC.
637 MAIN STREET
CALAIS, MAINE 04619

PO BOX 305
ST.STEPHEN, N.B. CANADA
E3L 2X2

WQDY-FM Invoice

Invoice ID: 20010189
Invoice Date: 1/26/2020
Account ID: 1154
Order ID: 1154-002
Account Rep: Bill Mcvicar

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 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
1-888-855-2992 / 207-454-7545

Sponsor: One Nation for P.O./Estimate # 5061
One Nation

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/20/2020	06:28 AM	:60	Spot	GH1	26.00
1/20/2020	09:16 AM	:60	Spot	GH1	26.00
1/20/2020	01:43 PM	:60	Spot	GH1	23.00
1/20/2020	04:05 PM	:60	Spot	GH1	26.00
1/21/2020	07:28 AM	:60	Spot	GH1	26.00
1/21/2020	09:32 AM	:60	Spot	GH1	26.00
1/21/2020	12:44 PM	:60	Spot	GH1	23.00
1/21/2020	03:13 PM	:60	Spot	GH1	26.00
1/21/2020	05:33 PM	:60	Spot	GH1	26.00
1/22/2020	06:47 AM	:60	Spot	GH1	26.00
1/22/2020	09:17 AM	:60	Spot	GH1	26.00
1/22/2020	01:29 PM	:60	Spot	GH1	23.00
1/22/2020	04:34 PM	:60	Spot	GH1	26.00
1/23/2020	06:29 AM	:60	Spot	GH1	26.00
1/23/2020	09:29 AM	:60	Spot	GH1	26.00
1/23/2020	12:48 PM	:60	Spot	GH1	23.00
1/23/2020	03:14 PM	:60	Spot	GH1	26.00
1/24/2020	06:16 AM	:60	Spot	GH1	26.00
1/24/2020	09:19 AM	:60	Spot	GH1	26.00
1/24/2020	01:43 PM	:60	Spot	GH1	23.00
1/24/2020	04:35 PM	:60	Spot	GH1	26.00
21 Total Items					
Total Cost:					531.00
- Agency Commission:					-79.65
Net Total:					451.35
1/22/2020 PrePayment Applied Check 724509:					-383.65
1/26/2020 Agency Commission:					-67.70
Amount Due:					0.00

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

Amount Due: **0.00**