



WQDY INC.
637 MAIN STREET
CALAIS, MAINE 04619

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

WCRQ FM Invoice

Invoice ID: 18110119
Invoice Date: 11/25/2018
Account ID: 0985
Order ID: 0985-041
Account Rep: Bill Mcvigar

Amount Due: \$0.00

Amount Paid: _____

AMERICAN MEDIA AND ADVOCACY GROUP
815 SLATERS LANE
ALEXANDRIA, V.A. 22314

WCRQ 102.9FM - YOUR FAVORITE HITS
All times Eastern Standard Time
Canadian customers billed in Canadian funds
Credit Card surcharge 3% applied for CC payment
1-888-855-2992

Sponsor: Bruce Poliquin for P.O./Estimate # 10427
Bruce Poliquin

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	06:17 AM	:60	Spot	Bruce P	11.77
10/29/2018	08:17 AM	:60	Spot	Bruce P	11.77
10/29/2018	12:34 PM	:60	Spot	Bruce P	11.77
10/29/2018	02:16 PM	:60	Spot	Bruce P	11.77
10/29/2018	06:16 PM	:60	Spot	Bruce P	11.77
10/30/2018	08:54 AM	:60	Spot	Bruce P	11.77
10/30/2018	10:49 AM	:60	Spot	Bruce P	11.77
10/30/2018	12:49 PM	:60	Spot	Bruce P	11.77
10/30/2018	02:49 PM	:60	Spot	Bruce P	11.77
10/30/2018	05:49 PM	:60	Spot	Bruce P	11.77
10/31/2018	09:17 AM	:60	Spot	Bruce P	11.77
10/31/2018	11:49 AM	:60	Spot	Bruce P	11.77
10/31/2018	01:49 PM	:60	Spot	Bruce P	11.77
10/31/2018	03:40 PM	:60	Spot	Bruce P	11.77
10/31/2018	05:20 PM	:60	Spot	Bruce P	11.77
11/1/2018	06:49 AM	:60	Spot	Bruce P	11.77
11/1/2018	08:16 AM	:60	Spot	Bruce P	11.77
11/1/2018	10:36 AM	:60	Spot	Bruce P	11.77
11/1/2018	12:50 PM	:60	Spot	Bruce P	11.77
11/1/2018	04:16 PM	:60	Spot	Bruce P	11.77
20 Total Items					
Total Cost:					235.40
- Agency Commission:					-65.40
Net Total:					170.00
10/30/2018 PrePayment Applied Check 505563:					-170.00
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**



WQDY INC.
637 MAIN STREET
CALAIS, MAINE 04619

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

WCRQ FM Invoice

Invoice ID: 18110121
Invoice Date: 11/25/2018
Account ID: 0985
Order ID: 0985-043
Account Rep: Bill Mcvicar

Amount Due: \$0.00

Amount Paid: _____

AMERICAN MEDIA AND ADVOCACY GROUP
815 SLATERS LANE
ALEXANDRIA, V.A. 22314

WCRQ 102.9FM - YOUR FAVORITE HITS
All times Eastern Standard Time
Canadian customers billed in Canadian funds
Credit Card surcharge 3% applied for CC payment
1-888-855-2992

Sponsor: Bruce Poliquin for P.O./Estimate # 10428
Bruce Poliquin

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2018	08:17 AM	:60	Spot	Bruce P	11.77
11/2/2018	09:16 AM	:60	Spot	Bruce P	11.77
11/2/2018	12:16 PM	:60	Spot	Bruce P	11.77
11/2/2018	03:37 PM	:60	Spot	Bruce P	11.77
11/2/2018	06:50 PM	:60	Spot	Bruce P	11.77
11/5/2018	06:50 AM	:60	Spot	Bruce P	11.77
11/5/2018	08:17 AM	:60	Spot	Bruce P	11.77
11/5/2018	09:16 AM	:60	Spot	Bruce P	11.77
11/5/2018	01:16 PM	:60	Spot	Bruce P	11.77
11/5/2018	05:50 PM	:60	Spot	Bruce P	11.77
11/6/2018	08:17 AM	:60	Spot	Bruce P	11.77
11/6/2018	10:47 AM	:60	Spot	Bruce P	11.77
11/6/2018	12:48 PM	:60	Spot	Bruce P	11.77
11/6/2018	04:34 PM	:60	Spot	Bruce P	11.77
11/6/2018	06:16 PM	:60	Spot	Bruce P	11.77
15 Total Items				Total Cost:	176.55
				- Agency Commission:	-49.05
				Net Total:	127.50
				10/30/2018 PrePayment Applied Check 505563:	-127.50
				Amount Due:	0.00

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Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**



WQDY INC.
637 MAIN STREET
CALAIS, MAINE 04619

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

WCRQ FM Invoice

Invoice ID: 18110123
Invoice Date: 11/25/2018
Account ID: 0985
Order ID: 0985-047
Account Rep: Bill Mcvicar

Amount Due: \$0.00

Amount Paid: _____

AMERICAN MEDIA AND ADVOCACY GROUP
815 SLATERS LANE
ALEXANDRIA, V.A. 22314

WCRQ 102.9FM - YOUR FAVORITE HITS
All times Eastern Standard Time
Canadian customers billed in Canadian funds
Credit Card surcharge 3% applied for CC payment
1-888-855-2992

Sponsor: Bruce Poliquin for P.O./Estimate # 10697
Bruce Poliquin

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	10:49 AM	:60	Spot	Bruce P	11.77
10/29/2018	04:39 PM	:60	Spot	Bruce P	11.77
10/30/2018	06:53 AM	:60	Spot	Bruce P	11.77
10/30/2018	06:50 PM	:60	Spot	Bruce P	11.77
10/31/2018	07:49 AM	:60	Spot	Bruce P	11.77
10/31/2018	06:50 PM	:60	Spot	Bruce P	11.77
11/1/2018	02:16 PM	:60	Spot	Bruce P	11.77
11/1/2018	06:48 PM	:60	Spot	Bruce P	11.77
8 Total Items					
Total Cost:					94.16
- Agency Commission:					-26.16
Net Total:					68.00
10/30/2018 PrePayment Applied Check 505563:					-68.00
Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
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Amount Due: **0.00**



WQDY INC.
637 MAIN STREET
CALAIS, MAINE 04619

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

WCRQ FM Invoice

Invoice ID: 18110125
Invoice Date: 11/25/2018
Account ID: 0985
Order ID: 0985-049
Account Rep: Bill Mcvicar

Amount Due: \$0.00

Amount Paid: _____

AMERICAN MEDIA AND ADVOCACY GROUP
815 SLATERS LANE
ALEXANDRIA, V.A. 22314

WCRQ 102.9FM - YOUR FAVORITE HITS
All times Eastern Standard Time
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Sponsor: Bruce Poliquin for P.O./Estimate # 10698
Bruce Poliquin

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2018	01:17 PM	:60	Spot	Bruce P	11.77
11/2/2018	05:50 PM	:60	Spot	Bruce P	11.77
11/3/2018	10:16 AM	:60	Spot	Bruce P	11.77
11/3/2018	11:36 AM	:60	Spot	Bruce P	11.77
11/3/2018	12:37 PM	:60	Spot	Bruce P	11.77
11/3/2018	02:16 PM	:60	Spot	Bruce P	11.77
11/3/2018	03:47 PM	:60	Spot	Bruce P	11.77
11/3/2018	05:48 PM	:60	Spot	Bruce P	11.77
11/3/2018	06:50 PM	:60	Spot	Bruce P	11.77
11/4/2018	10:16 AM	:60	Spot	Bruce P	11.77
11/4/2018	11:15 AM	:60	Spot	Bruce P	11.77
11/4/2018	01:15 PM	:60	Spot	Bruce P	11.77
11/4/2018	03:49 PM	:60	Spot	Bruce P	11.77
11/4/2018	04:48 PM	:60	Spot	Bruce P	11.77
11/4/2018	05:49 PM	:60	Spot	Bruce P	11.77
11/4/2018	06:53 PM	:60	Spot	Bruce P	11.77
11/5/2018	12:16 PM	:60	Spot	Bruce P	11.77
11/5/2018	03:15 PM	:60	Spot	Bruce P	11.77
11/6/2018	01:48 PM	:60	Spot	Bruce P	11.77
11/6/2018	03:36 PM	:60	Spot	Bruce P	11.77
20 Total Items					
Total Cost:					235.40
- Agency Commission:					-65.40
Net Total:					170.00
11/14/2018 PrePayment Applied Check 505649:					-170.00
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**