



WQDY INC.
 637 MAIN STREET
 CALAIS, MAINE 04619

 wqdy@wqdy.fm

***TRIAL* WCRQ FM Invoice**

Invoice ID: Ready
 Invoice Date: 11/9/2023
 Account ID: 1277
 Order ID: 1277-022
 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

WCRQ 102.9FM - YOUR FAVORITE HITS
 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: Maine Energy Progress for P.O./Estimate # 3271-MG
 Maine Energy Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	01:50 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/1/2023	03:50 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/1/2023	05:44 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	08:40 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	10:53 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	06:54 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	07:42 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	10:19 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	12:19 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	04:44 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	06:43 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	11:19 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	03:50 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/7/2023	06:18 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/7/2023	11:41 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
15 Total Items					
Total Cost:					330.00
- Agency Commission:					-91.58
Net Total:					238.42
10/24/2023 Apply PrePayment DD/EFT for WCRQ-FM / C Cash / Prepaid Credit for Order 1277-022 Maine Energy Progress:					-238.42
Amount Due:					0.00

Amount Due: 0.00



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***TRIAL* WCRQ FM Invoice**

Invoice ID: Ready
 Invoice Date: 11/9/2023
 Account ID: 1277
 Order ID: 1277-020
 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

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Sponsor: Maine Energy Progress for P.O./Estimate # 3279
 Maine Energy Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	06:53 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/1/2023	08:45 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/1/2023	10:20 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/1/2023	12:52 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/1/2023	06:20 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	07:17 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	09:55 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	12:53 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	02:53 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/2/2023	04:49 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	06:18 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	08:43 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	11:52 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	01:44 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	03:18 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/3/2023	05:40 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	07:52 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	09:52 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	12:43 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	02:43 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/6/2023	06:19 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/7/2023	08:16 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/7/2023	09:17 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/7/2023	10:17 AM	:60	Spot	Revised Northern Maine Endorsements	22.00
11/7/2023	12:52 PM	:60	Spot	Revised Northern Maine Endorsements	22.00
25 Total Items				Total Cost:	550.00
				- Agency Commission:	-152.63
				Net Total:	397.37
10/31/2023 Apply PrePayment DD/EFT for WCRQ-FM / C Cash / Prepaid Credit for Order 1277-020 Maine Energy Progress:					-397.37
					Amount Due: 0.00

Amount Due: 0.00