



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

# WCRQ FM Invoice

Invoice ID: 23100296  
 Invoice Date: 10/31/2023  
 Account ID: 1277  
 Order ID: 1277-013  
 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 # 3257  
 Maine Energy Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	08:41 AM	:60	Spot	Long Island Radio	22.00
10/3/2023	10:55 AM	:60	Spot	Long Island Radio	22.00
10/3/2023	12:43 PM	:60	Spot	Long Island Radio	22.00
10/3/2023	02:39 PM	:60	Spot	Long Island Radio	22.00
10/3/2023	04:19 PM	:60	Spot	Long Island Radio	22.00
10/3/2023	05:20 PM	:60	Spot	Long Island Radio	22.00
10/4/2023	07:44 AM	:60	Spot	Long Island Radio	22.00
10/4/2023	09:44 AM	:60	Spot	Long Island Radio	22.00
10/4/2023	11:51 AM	:60	Spot	Long Island Radio	22.00
10/4/2023	01:50 PM	:60	Spot	Long Island Radio	22.00
10/4/2023	03:44 PM	:60	Spot	Long Island Radio	22.00
10/4/2023	06:44 PM	:60	Spot	Long Island Radio	22.00
10/5/2023	06:39 AM	:60	Spot	Long Island Radio	22.00
10/5/2023	08:24 AM	:60	Spot	Long Island Radio	22.00
10/5/2023	10:39 AM	:60	Spot	Long Island Radio	22.00
10/5/2023	12:41 PM	:60	Spot	Long Island Radio	22.00
10/5/2023	02:41 PM	:60	Spot	Long Island Radio	22.00
10/5/2023	04:43 PM	:60	Spot	Long Island Radio	22.00
10/6/2023	07:45 AM	:60	Spot	Long Island Radio	22.00
10/6/2023	09:42 AM	:60	Spot	Long Island Radio	22.00
10/6/2023	11:40 AM	:60	Spot	Long Island Radio	22.00
10/6/2023	01:51 PM	:60	Spot	Long Island Radio	22.00
10/6/2023	03:42 PM	:60	Spot	Long Island Radio	22.00
10/6/2023	05:43 PM	:60	Spot	Long Island Radio	22.00
10/9/2023	08:45 AM	:60	Spot	Long Island Radio	22.00
10/9/2023	10:41 AM	:60	Spot	Long Island Radio	22.00
10/9/2023	12:18 PM	:60	Spot	Long Island Radio	22.00
10/9/2023	02:44 PM	:60	Spot	Long Island Radio	22.00
10/9/2023	04:54 PM	:60	Spot	Long Island Radio	22.00
10/9/2023	06:54 PM	:60	Spot	Long Island Radio	22.00
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>660.00</b>
				<b>- Agency Commission:</b>	<b>-183.15</b>
				<b>Net Total:</b>	<b>476.85</b>
				10/4/2023 PrePayment Applied DD/EFT	-476.85
				<b>Amount Due:</b>	<b>0.00</b>

**Amount Due:** **0.00**



**WQDY INC.**  
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 wqdy@wqdy.fm

# WCRQ FM Invoice

Invoice ID: 23100298  
 Invoice Date: 10/31/2023  
 Account ID: 1277  
 Order ID: 1277-015  
 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 # 3262  
 Maine Energy Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/10/2023	07:42 AM	:60	Spot	Long Island Radio	22.00
10/10/2023	09:19 AM	:60	Spot	Long Island Radio	22.00
10/10/2023	11:40 AM	:60	Spot	Long Island Radio	22.00
10/10/2023	01:40 PM	:60	Spot	Long Island Radio	22.00
10/10/2023	03:53 PM	:60	Spot	Long Island Radio	22.00
10/10/2023	05:53 PM	:60	Spot	Long Island Radio	22.00
10/11/2023	06:53 AM	:60	Spot	Long Island Radio	22.00
10/11/2023	08:18 AM	:60	Spot	Long Island Radio	22.00
10/11/2023	12:53 PM	:60	Spot	BIW	22.00
10/11/2023	02:41 PM	:60	Spot	BIW	22.00
10/11/2023	04:42 PM	:60	Spot	BIW	22.00
10/11/2023	06:19 PM	:60	Spot	BIW	22.00
10/12/2023	07:43 AM	:60	Spot	BIW	22.00
10/12/2023	09:54 AM	:60	Spot	BIW	22.00
10/12/2023	11:42 AM	:60	Spot	BIW	22.00
10/12/2023	01:41 PM	:60	Spot	BIW	22.00
10/12/2023	03:51 PM	:60	Spot	BIW	22.00
10/12/2023	05:41 PM	:60	Spot	BIW	22.00
10/13/2023	06:53 AM	:60	Spot	BIW	22.00
10/13/2023	08:42 AM	:60	Spot	BIW	22.00
10/13/2023	12:20 PM	:60	Spot	BIW	22.00
10/13/2023	02:54 PM	:60	Spot	BIW	22.00
10/13/2023	04:40 PM	:60	Spot	BIW	22.00
10/13/2023	06:43 PM	:60	Spot	BIW	22.00
10/16/2023	07:42 AM	:60	Spot	BIW	22.00
10/16/2023	09:44 AM	:60	Spot	BIW	22.00
10/16/2023	11:55 AM	:60	Spot	BIW	22.00
10/16/2023	01:45 PM	:60	Spot	BIW	22.00
10/16/2023	03:54 PM	:60	Spot	BIW	22.00
10/16/2023	05:52 PM	:60	Spot	BIW	22.00
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>660.00</b>
				- Agency Commission:	-183.15
				<b>Net Total:</b>	<b>476.85</b>
				10/12/2023 PrePayment Applied DD/EFT:	-476.85
				<b>Amount Due:</b>	<b>0.00</b>

Amount Due: 0.00



WQDY INC.  
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 -----  
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# WCRQ FM Invoice

Invoice ID: 23100300  
 Invoice Date: 10/31/2023  
 Account ID: 1277  
 Order ID: 1277-017  
 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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 207-454-7545 / 207-255-4652 / wqdy@wqdy.fm

Sponsor: Maine Energy Prograss for P.O./Estimate # 3268  
 Maine Energy Prograss

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/17/2023	06:38 AM	:60	Spot	BIW	22.00
10/17/2023	08:41 AM	:60	Spot	BIW	22.00
10/17/2023	09:44 AM	:60	Spot	BIW	22.00
10/17/2023	11:42 AM	:60	Spot	BIW	22.00
10/17/2023	12:41 PM	:60	Spot	BIW	22.00
10/17/2023	01:39 PM	:60	Spot	BIW	22.00
10/17/2023	03:17 PM	:60	Spot	BIW	22.00
10/17/2023	04:40 PM	:60	Spot	BIW	22.00
10/17/2023	05:42 PM	:60	Spot	BIW	22.00
10/17/2023	06:42 PM	:60	Spot	BIW	22.00
10/20/2023	06:19 AM	:60	Spot	BIW	22.00
10/20/2023	08:18 AM	:60	Spot	BIW	22.00
10/20/2023	09:41 AM	:60	Spot	BIW	22.00
10/20/2023	10:39 AM	:60	Spot	BIW	22.00
10/20/2023	12:19 PM	:60	Spot	BIW	22.00
10/20/2023	01:42 PM	:60	Spot	BIW	22.00
10/20/2023	02:54 PM	:60	Spot	BIW	22.00
10/20/2023	04:49 PM	:60	Spot	BIW	22.00
10/20/2023	05:52 PM	:60	Spot	BIW	22.00
10/20/2023	06:54 PM	:60	Spot	BIW	22.00
10/23/2023	06:52 AM	:60	Spot	BIW	22.00
10/23/2023	08:54 AM	:60	Spot	BIW	22.00
10/23/2023	09:53 AM	:60	Spot	BIW	22.00
10/23/2023	10:52 AM	:60	Spot	BIW	22.00
10/23/2023	12:20 PM	:60	Spot	BIW	22.00
10/23/2023	01:18 PM	:60	Spot	BIW	22.00
10/23/2023	02:19 PM	:60	Spot	BIW	22.00
10/23/2023	04:44 PM	:60	Spot	BIW	22.00
10/23/2023	05:54 PM	:60	Spot	BIW	22.00
10/23/2023	06:52 PM	:60	Spot	BIW	22.00
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>660.00</b>
				- Agency Commission	-183.15
				<b>Net Total:</b>	<b>476.85</b>
				10/16/2023 PrePayment Applied DD/EFT	-476.85
				<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

# WCRQ FM Invoice

Invoice ID: 23100301  
 Invoice Date: 10/31/2023  
 Account ID: 1277  
 Order ID: 1277-018  
 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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 207-454-7545 / 207-255-4652 / wqdy@wqdy.fm

Sponsor: Maine Energy Prograss for P.O./Estimate # 3271  
 Maine Energy Prograss

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/24/2023	07:43 AM	:60	Spot	BIW	22.00
10/24/2023	09:19 AM	:60	Spot	BIW	22.00
10/24/2023	11:53 AM	:60	Spot	BIW	22.00
10/24/2023	02:55 PM	:60	Spot	BIW	22.00
10/24/2023	04:53 PM	:60	Spot	BIW	22.00
10/24/2023	06:18 PM	:60	Spot	BIW	22.00
10/25/2023	06:40 AM	:60	Spot	BIW	22.00
10/25/2023	08:18 AM	:60	Spot	BIW	22.00
10/25/2023	10:53 AM	:60	Spot	BIW	22.00
10/25/2023	01:41 PM	:60	Spot	BIW	22.00
10/25/2023	03:43 PM	:60	Spot	BIW	22.00
10/25/2023	05:20 PM	:60	Spot	BIW	22.00
10/26/2023	07:20 AM	:60	Spot	Northern Maine Endorsements	22.00
<b>13 Total Items</b>				<b>Total Cost:</b>	<b>286.00</b>
				- Agency Commission:	-79.37
<b>Net Total:</b>					<b>206.63</b>
10/24/2023 PrePayment Applied DD/EFT:					-206.63
<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

# WCRQ FM Invoice

Invoice ID: 23100305  
 Invoice Date: 10/31/2023  
 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
10/31/2023	08:19 AM	:60	Spot	Northern Maine Endorsements	22.00
10/31/2023	11:43 AM	:60	Spot	Northern Maine Endorsements	22.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>44.00</b>
				- Agency Commission:	-12.21
				<b>Net Total:</b>	<b>31.79</b>
				10/24/2023 PrePayment Applied DD/EFT	-31.79
				<b>Amount Due:</b>	<b>0.00</b>

Amount Due: 0.00



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

# WCRQ FM Invoice

Invoice ID: 23100303  
 Invoice Date: 10/31/2023  
 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

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 # 3279  
 Maine Energy Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/31/2023	06:42 AM	:60	Spot	Northern Maine Endorsements	22.00	
10/31/2023	09:53 AM	:60	Spot	Northern Maine Endorsements	22.00	
10/31/2023	01:39 PM	:60	Spot	Northern Maine Endorsements	22.00	
10/31/2023	03:18 PM	:60	Spot	Northern Maine Endorsements	22.00	
10/31/2023	05:19 PM	:60	Spot	Northern Maine Endorsements	22.00	
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>110.00</b>	
				- Agency Commission:	-30.53	
					<b>Net Total:</b>	<b>79.47</b>
					10/31/2023 PrePayment Applied DD/EFT:	-79.47
					<b>Amount Due:</b>	<b>0.00</b>

Amount Due: 0.00