



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: 1316
 Order ID: 1316-006
 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: Right to Repair for P.O./Estimate # 3276-MG
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	07:43 AM	:60	Spot	Winkeler	22.00
11/1/2023	10:53 AM	:60	Spot	Winkeler	22.00
11/2/2023	10:43 AM	:60	Spot	Winkeler	22.00
11/2/2023	03:43 PM	:60	Spot	Winkeler	22.00
11/3/2023	09:45 AM	:60	Spot	Winkeler	22.00
11/3/2023	02:42 PM	:60	Spot	Winkeler	22.00
11/6/2023	03:18 PM	:60	Spot	Winkeler	22.00
11/6/2023	06:51 PM	:60	Spot	Winkeler	22.00
11/7/2023	12:20 PM	:60	Spot	Winkeler	22.00
9 Total Items				Total Cost:	198.00
				- Agency Commission:	-54.95
Net Total:					143.05
11/1/2023 Apply PrePayment Check for WCRQ-FM / C Cash / Prepaid Credit for Order 1316-006 Right to Repair:					-143.05
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: 1316
 Order ID: 1316-004
 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: Right to Repair for P.O./Estimate # 3283
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	06:17 AM	:60	Spot	Winkeler	22.00
11/1/2023	09:44 AM	:60	Spot	Winkeler	22.00
11/1/2023	12:17 PM	:60	Spot	Winkeler	22.00
11/1/2023	01:19 PM	:60	Spot	Winkeler	22.00
11/1/2023	04:42 PM	:60	Spot	Winkeler	22.00
11/1/2023	06:42 PM	:60	Spot	Winkeler	22.00
11/2/2023	06:45 AM	:60	Spot	Winkeler	22.00
11/2/2023	07:55 AM	:60	Spot	Winkeler	22.00
11/2/2023	09:19 AM	:60	Spot	Winkeler	22.00
11/2/2023	12:19 PM	:60	Spot	Winkeler	22.00
11/2/2023	02:18 PM	:60	Spot	Winkeler	22.00
11/2/2023	05:51 PM	:60	Spot	Winkeler	22.00
11/3/2023	06:53 AM	:60	Spot	Winkeler	22.00
11/3/2023	08:19 AM	:60	Spot	Winkeler	22.00
11/3/2023	10:50 AM	:60	Spot	Winkeler	22.00
11/3/2023	12:52 PM	:60	Spot	Winkeler	22.00
11/3/2023	03:52 PM	:60	Spot	Winkeler	22.00
11/3/2023	06:43 PM	:60	Spot	Winkeler	22.00
11/6/2023	07:19 AM	:60	Spot	Winkeler	22.00
11/6/2023	09:17 AM	:60	Spot	Winkeler	22.00
11/6/2023	11:53 AM	:60	Spot	Winkeler	22.00
11/6/2023	01:42 PM	:60	Spot	Winkeler	22.00
11/6/2023	05:44 PM	:60	Spot	Winkeler	22.00
11/7/2023	08:55 AM	:60	Spot	Winkeler	22.00
11/7/2023	10:50 AM	:60	Spot	Winkeler	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 1316-004 Right to Repair:					-397.37
Amount Due:					0.00

Amount Due: 0.00