



WQDY INC.
 637 MAIN STREET
 CALAIS, MAINE 04619

 wqdy@wqdy.fm

WCRQ FM Invoice

Invoice ID: 23100361
 Invoice Date: 10/31/2023
 Account ID: 1316
 Order ID: 1316-002
 Account Rep: Bill Mcvigar

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
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/24/2023	06:40 AM	:60	Spot	Winkeler	22.00
10/24/2023	09:54 AM	:60	Spot	Winkeler	22.00
10/24/2023	11:20 AM	:60	Spot	Winkeler	22.00
10/24/2023	01:53 PM	:60	Spot	Winkeler	22.00
10/24/2023	03:41 PM	:60	Spot	Winkeler	22.00
10/24/2023	06:54 PM	:60	Spot	Winkeler	22.00
10/25/2023	08:54 AM	:60	Spot	Winkeler	22.00
10/25/2023	10:21 AM	:60	Spot	Winkeler	22.00
10/25/2023	12:43 PM	:60	Spot	Winkeler	22.00
10/25/2023	02:40 PM	:60	Spot	Winkeler	22.00
10/25/2023	04:43 PM	:60	Spot	Winkeler	22.00
10/25/2023	05:49 PM	:60	Spot	Winkeler	22.00
10/26/2023	07:55 AM	:60	Spot	Winkeler	22.00
10/26/2023	09:54 AM	:60	Spot	Winkeler	22.00
10/30/2023	06:40 AM	:60	Spot	Winkeler	22.00
10/30/2023	08:53 AM	:60	Spot	Winkeler	22.00
10/30/2023	10:50 AM	:60	Spot	Winkeler	22.00
10/30/2023	01:41 PM	:60	Spot	Winkeler	22.00
10/30/2023	04:19 PM	:60	Spot	Winkeler	22.00
10/30/2023	06:52 PM	:60	Spot	Winkeler	22.00
20 Total Items				Total Cost:	440.00
				- Agency Commission:	-122.10
Net Total:					317.90
11/1/2023 PrePayment Applied Check					-317.90
Amount Due:					0.00

Amount Due: **0.00**



WQDY INC.
 637 MAIN STREET
 CALAIS, MAINE 04819

 wqdy@wqdy.fm

WCRQ FM Invoice

Invoice ID: 23100365
 Invoice Date: 10/31/2023
 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

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Sponsor: Right to Repair for P.O./Estimate # 3276-MG
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2023	03:21 PM	:60	Spot	Winkeler	22.00
1 Total Items				Total Cost:	22.00
				- Agency Commission:	-6.11
				Net Total:	15.89
				11/1/2023 PrePayment Applied Check	-15.89
				Amount Due:	0.00

Amount Due: 0.00



WQDY INC.
 637 MAIN STREET
 CALAIS, MAINE 04619

 wqdy@wqdy.fm

WCRQ FM Invoice

Invoice ID: 23100363
 Invoice Date: 10/31/2023
 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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 207-454-7545 / 207-255-4652 / wqdy@wqdy.fm

Sponsor: Right to Repair for P.O./Estimate # 3283
 Right to Repair

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2023	07:17 AM	:60	Spot	Winkeler	22.00
10/31/2023	09:18 AM	:60	Spot	Winkeler	22.00
10/31/2023	12:44 PM	:60	Spot	Winkeler	22.00
10/31/2023	03:53 PM	:60	Spot	Winkeler	22.00
10/31/2023	05:51 PM	:60	Spot	Winkeler	22.00
5 Total Items				Total Cost:	110.00
				- Agency Commission:	-30.53
				Net Total:	79.47
				10/31/2023 PrePayment Applied DD/EFT	-79.47
				Amount Due:	0.00

Amount Due: 0.00