

INVOICE



Invoice #: IN-124029855
Invoice Date: 02/29/2024
Contract #: 2567
Page: 1
Net Amount Due: \$270.00

Advertiser: CROCKER COMMITTEE. THE
PO Box 624
WEST HYANNISPORT, MA 02672

Station(s): WFRQ-FM

Advertiser: CROCKER COMMITTEE. THE

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Patrick ORourke

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	09:38a	1	30	Long History		\$15.00
TUE	02/27/24	12:41p	1	30	Long History		\$15.00
TUE	02/27/24	03:38p	1	30	Long History		\$15.00
TUE	02/27/24	04:39p	1	30	Long History		\$15.00
TUE	02/27/24	05:39p	1	30	Long History		\$15.00
TUE	02/27/24	07:37p	1	30	Long History		\$15.00
WED	02/28/24	07:43a	1	30	Long History		\$15.00
WED	02/28/24	08:50a	1	30	Long History		\$15.00
WED	02/28/24	10:36a	1	30	Long History		\$15.00
WED	02/28/24	11:39a	1	30	Long History		\$15.00
WED	02/28/24	01:39p	1	30	Long History		\$15.00
WED	02/28/24	02:35p	1	30	Long History		\$15.00
THU	02/29/24	06:47a	1	30	Long History		\$15.00
THU	02/29/24	10:34a	1	30	Long History		\$15.00
THU	02/29/24	11:33a	1	30	Long History		\$15.00
THU	02/29/24	12:35p	1	30	Long History		\$15.00
THU	02/29/24	02:34p	1	30	Long History		\$15.00
THU	02/29/24	07:36p	1	30	Long History		\$15.00

Remit To:
COXSWAIN MEDIA LLC
PO BOX 295
DALTON, MA 01227

Invoice Totals

Total Spots: 18
Gross Amount: \$270.00
Agency Commission: \$0.00
Net Amount Due: \$270.00

INVOICE



Invoice #: IN-124029858
Invoice Date: 02/29/2024
Contract #: 2565
Page: 1
Net Amount Due: \$252.00

Advertiser: CROCKER COMMITTEE. THE
PO Box 624
WEST HYANNISPORT, MA 02672

Station(s): WKFY-FM

Advertiser: CROCKER COMMITTEE. THE

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Patrick ORourke

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	06:30a	1	30	Long History		\$14.00
TUE	02/27/24	08:35a	1	30	Long History		\$14.00
TUE	02/27/24	12:33p	1	30	Long History		\$14.00
TUE	02/27/24	01:30p	1	30	Long History		\$14.00
TUE	02/27/24	04:33p	1	30	Long History		\$14.00
TUE	02/27/24	07:29p	1	30	Long History		\$14.00
WED	02/28/24	10:29a	1	30	Long History		\$14.00
WED	02/28/24	11:26a	1	30	Long History		\$14.00
WED	02/28/24	01:32p	1	30	Long History		\$14.00
WED	02/28/24	03:27p	1	30	Long History		\$14.00
WED	02/28/24	05:33p	1	30	Long History		\$14.00
WED	02/28/24	06:28p	1	30	Long History		\$14.00
THU	02/29/24	06:26a	1	30	Long History		\$14.00
THU	02/29/24	07:28a	1	30	Long History		\$14.00
THU	02/29/24	09:29a	1	30	Long History		\$14.00
THU	02/29/24	02:27p	1	30	Long History		\$14.00
THU	02/29/24	03:30p	1	30	Long History		\$14.00
THU	02/29/24	07:28p	1	30	Long History		\$14.00

Remit To:
COXSWAIN MEDIA LLC
PO BOX 295
DALTON, MA 01227

Invoice Totals

Total Spots: 18
Gross Amount: \$252.00
Agency Commission: \$0.00
Net Amount Due: \$252.00

INVOICE



Invoice #: IN-124029859
Invoice Date: 02/29/2024
Contract #: 2564
Page: 1
Net Amount Due: \$360.00

Advertiser: CROCKER COMMITTEE. THE
PO Box 624
WEST HYANNISPORT, MA 02672

Station(s): WPXC-FM

Advertiser: CROCKER COMMITTEE. THE

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Patrick ORourke

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	09:35a	1	30	Long History		\$20.00
TUE	02/27/24	10:38a	1	30	Long History		\$20.00
TUE	02/27/24	01:37p	1	30	Long History		\$20.00
TUE	02/27/24	02:37p	1	30	Long History		\$20.00
TUE	02/27/24	03:43p	1	30	Long History		\$20.00
TUE	02/27/24	07:34p	1	30	Long History		\$20.00
WED	02/28/24	06:55a	1	30	Long History		\$20.00
WED	02/28/24	07:54a	1	30	Long History		\$20.00
WED	02/28/24	08:33a	1	30	Long History		\$20.00
WED	02/28/24	11:43a	1	30	Long History		\$20.00
WED	02/28/24	03:15p	1	30	Long History		\$20.00
WED	02/28/24	05:13p	1	30	Long History		\$20.00
THU	02/29/24	07:01a	1	30	Long History		\$20.00
THU	02/29/24	08:00a	1	30	Long History		\$20.00
THU	02/29/24	01:46p	1	30	Long History		\$20.00
THU	02/29/24	03:45p	1	30	Long History		\$20.00
THU	02/29/24	04:38p	1	30	Long History		\$20.00
THU	02/29/24	06:44p	1	30	Long History		\$20.00

Remit To:
COXSWAIN MEDIA LLC
PO BOX 295
DALTON, MA 01227

Invoice Totals

Total Spots: 18
Gross Amount: \$360.00
Agency Commission: \$0.00
Net Amount Due: \$360.00