

INVOICE



Invoice #: IN-1240310999
Invoice Date: 03/31/2024
Contract #: 2567
Page: 1
Net Amount Due: \$288.00

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
FRI	03/01/24	01:39p	1	30	Long History		\$15.00
FRI	03/01/24	03:39p	1	30	Long History		\$15.00
FRI	03/01/24	04:40p	1	30	Long History		\$15.00
FRI	03/01/24	05:40p	1	30	Long History		\$15.00
FRI	03/01/24	06:37p	1	30	Long History		\$15.00
FRI	03/01/24	07:37p	1	30	Long History		\$15.00
SAT	03/02/24	06:40a	2	30	Long History		\$9.00
SAT	03/02/24	07:38a	2	30	Long History		\$9.00
SAT	03/02/24	12:36p	2	30	Long History		\$9.00
SAT	03/02/24	01:35p	2	30	Long History		\$9.00
SAT	03/02/24	02:38p	2	30	Long History		\$9.00
SAT	03/02/24	04:39p	2	30	Long History		\$9.00
SUN	03/03/24	09:45a	2	30	Long History		\$9.00
SUN	03/03/24	10:39a	2	30	Long History		\$9.00
SUN	03/03/24	11:38a	2	30	Long History		\$9.00
SUN	03/03/24	03:36p	2	30	Long History		\$9.00
SUN	03/03/24	05:35p	2	30	Long History		\$9.00
SUN	03/03/24	06:41p	2	30	Long History		\$9.00
MON	03/04/24	08:42a	3	30	Long History		\$15.00
MON	03/04/24	09:38a	3	30	Long History		\$15.00
MON	03/04/24	01:39p	3	30	Long History		\$15.00
MON	03/04/24	03:41p	3	30	Long History		\$15.00
MON	03/04/24	04:40p	3	30	Long History		\$15.00
MON	03/04/24	07:33p	3	30	Long History		\$15.00

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Invoice #: IN-1240310999
Invoice Date: 03/31/2024
Contract #: 2567
Page: 2
Net Amount Due: \$288.00

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$288.00
Agency Commission:	\$0.00
Net Amount Due:	\$288.00

INVOICE



Invoice #: IN-1240310998
Invoice Date: 03/31/2024
Contract #: 2565
Page: 1
Net Amount Due: \$276.00

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
FRI	03/01/24	09:30a	1	30	Long History		\$14.00
FRI	03/01/24	10:27a	1	30	Long History		\$14.00
FRI	03/01/24	12:27p	1	30	Long History		\$14.00
FRI	03/01/24	04:29p	1	30	Long History		\$14.00
FRI	03/01/24	05:33p	1	30	Long History		\$14.00
FRI	03/01/24	06:29p	1	30	Long History		\$14.00
SAT	03/02/24	06:47a	2	30	Long History		\$9.00
SAT	03/02/24	07:29a	2	30	Long History		\$9.00
SAT	03/02/24	12:29p	2	30	Long History		\$9.00
SAT	03/02/24	04:27p	2	30	Long History		\$9.00
SAT	03/02/24	05:28p	2	30	Long History		\$9.00
SAT	03/02/24	07:29p	2	30	Long History		\$9.00
SUN	03/03/24	08:28a	2	30	Long History		\$9.00
SUN	03/03/24	09:30a	2	30	Long History		\$9.00
SUN	03/03/24	10:30a	2	30	Long History		\$9.00
SUN	03/03/24	11:31a	2	30	Long History		\$9.00
SUN	03/03/24	02:27p	2	30	Long History		\$9.00
SUN	03/03/24	03:28p	2	30	Long History		\$9.00
MON	03/04/24	06:32a	3	30	Long History		\$14.00
MON	03/04/24	10:30a	3	30	Long History		\$14.00
MON	03/04/24	12:30p	3	30	Long History		\$14.00
MON	03/04/24	01:35p	3	30	Long History		\$14.00
MON	03/04/24	02:31p	3	30	Long History		\$14.00
MON	03/04/24	07:25p	3	30	Long History		\$14.00

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Invoice #: IN-1240310998
Invoice Date: 03/31/2024
Contract #: 2565
Page: 2
Net Amount Due: \$276.00

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$276.00
Agency Commission:	\$0.00
Net Amount Due:	\$276.00

INVOICE



Invoice #: IN-1240310997
Invoice Date: 03/31/2024
Contract #: 2564
Page: 1
Net Amount Due: \$408.00

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
FRI	03/01/24	08:44a	1	30	Long History		\$20.00
FRI	03/01/24	10:13a	1	30	Long History		\$20.00
FRI	03/01/24	11:22a	1	30	Long History		\$20.00
FRI	03/01/24	12:13p	1	30	Long History		\$20.00
FRI	03/01/24	05:25p	1	30	Long History		\$20.00
FRI	03/01/24	07:12p	1	30	Long History		\$20.00
SAT	03/02/24	08:37a	2	30	Long History		\$14.00
SAT	03/02/24	09:42a	2	30	Long History		\$14.00
SAT	03/02/24	02:36p	2	30	Long History		\$14.00
SAT	03/02/24	04:36p	2	30	Long History		\$14.00
SAT	03/02/24	05:38p	2	30	Long History		\$14.00
SAT	03/02/24	07:44p	2	30	Long History		\$14.00
SUN	03/03/24	07:41a	2	30	Long History		\$14.00
SUN	03/03/24	10:35a	2	30	Long History		\$14.00
SUN	03/03/24	12:15p	2	30	Long History		\$14.00
SUN	03/03/24	01:37p	2	30	Long History		\$14.00
SUN	03/03/24	03:41p	2	30	Long History		\$14.00
SUN	03/03/24	06:36p	2	30	Long History		\$14.00
MON	03/04/24	07:03a	3	30	Long History		\$20.00
MON	03/04/24	07:45a	3	30	Long History		\$20.00
MON	03/04/24	08:43a	3	30	Long History		\$20.00
MON	03/04/24	12:39p	3	30	Long History		\$20.00
MON	03/04/24	04:34p	3	30	Long History		\$20.00
MON	03/04/24	07:46p	3	30	Long History		\$20.00

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Invoice #: IN-1240310997
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Contract #: 2564
Page: 2
Net Amount Due: \$408.00

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$408.00
Agency Commission:	\$0.00
Net Amount Due:	\$408.00