

# Invoice # 18267-2



Great Eastern Radio/WSNO-AM  
106 North Main St.  
West Lebanon, NH 03784  
603.298.0332

Date 11/30/2014  
Sales Person House House

ANN CUMMINGS  
24 COLONIAL DR  
MONTPELIER VT 05602

| Date               | Description           | Times        | Qty | Rate  | Total |
|--------------------|-----------------------|--------------|-----|-------|-------|
| 11/01/2014         | Grandchildren (00:30) | 9:59a 5:28p  | 2   | 6.00  | 12.00 |
| 11/01/2014         | Frustration (00:30)   | 10:58a       | 1   | 6.00  | 6.00  |
| 11/01/2014         | Frustration (00:30)   | 8:18p        | 1   | 3.00  | 3.00  |
| 11/02/2014         | Grandchildren (00:30) | 9:29a 3:27p  | 2   | 6.00  | 12.00 |
| 11/02/2014         | Frustration (00:30)   | 12:27p       | 1   | 6.00  | 6.00  |
| 11/02/2014         | Frustration (00:30)   | 8:19p        | 1   | 3.00  | 3.00  |
| 11/03/2014         | Grandchildren (00:30) | 8:26a        | 1   | 9.00  | 9.00  |
| 11/03/2014         | Frustration (00:30)   | 12:24p 4:27p | 2   | 7.00  | 14.00 |
| 11/03/2014         | Grandchildren (00:30) | 3:26p        | 1   | 7.00  | 7.00  |
| 11/03/2014         | Grandchildren (00:30) | 10:09p       | 1   | 4.00  | 4.00  |
| 11/04/2014         | Frustration (00:30)   | 7:50a        | 1   | 9.00  | 9.00  |
| 11/04/2014         | Grandchildren (00:30) | 1:49p        | 1   | 7.00  | 7.00  |
| 11/04/2014         | Frustration (00:30)   | 6:22p        | 1   | 7.00  | 7.00  |
| 10/20/2014         | Payment               |              | 1   | 99.00 | 99.00 |
| Subtotal (Spot:16) |                       |              |     |       | 99.00 |
| Transaction(s)     |                       |              |     |       | 99.00 |
| Balance Due        |                       |              |     |       | 0.00  |