

# Invoice # 39589-1



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

Date 10/30/2016  
Sales Person Nichole Romano  
Estimate # 3376  
Purchase Order # 30167190  
Terms Net 30

October 2016

ENDING SPENDING ACTION FUND  
C/O CROSSROADS MEDIA  
66 CANAL CENTER PLAZA SUITE 555  
ALEXANDRIA VA 22314

| Date               | Description      | Times             | Qty | Rate    | Total   |
|--------------------|------------------|-------------------|-----|---------|---------|
| 10/14/2016         | Security (01:00) | 7:48a 8:28a       | 2   | 45.00   | 90.00   |
| 10/14/2016         | Security (01:00) | 10:40a 12:15p     | 2   | 35.00   | 70.00   |
| 10/14/2016         | Security (01:00) | 3:41p 4:17p       | 2   | 40.00   | 80.00   |
| 10/15/2016         | Security (01:00) | 9:13a 2:18p 6:14p | 3   | 28.00   | 84.00   |
| 10/16/2016         | Security (01:00) | 8:51a 1:17p 2:51p | 3   | 24.00   | 72.00   |
| 10/17/2016         | Security (01:00) | 7:29a 7:49a       | 2   | 45.00   | 90.00   |
| 10/17/2016         | Security (01:00) | 10:16a 11:41a     | 2   | 35.00   | 70.00   |
| 10/17/2016         | Security (01:00) | 3:19p 4:43p       | 2   | 40.00   | 80.00   |
| 10/18/2016         | Security (01:00) | 6:43a 7:27a       | 2   | 45.00   | 90.00   |
| 10/18/2016         | Security (01:00) | 10:16a 10:40a     | 2   | 35.00   | 70.00   |
| 10/18/2016         | Security (01:00) | 3:16p 6:16p       | 2   | 40.00   | 80.00   |
| 10/19/2016         | Security (01:00) | 6:15a 8:47a       | 2   | 45.00   | 90.00   |
| 10/19/2016         | Security (01:00) | 1:42p 2:15p       | 2   | 35.00   | 70.00   |
| 10/19/2016         | Security (01:00) | 4:43p 6:42p       | 2   | 40.00   | 80.00   |
| 10/20/2016         | Security (01:00) | 7:50a 9:54a       | 2   | 45.00   | 90.00   |
| 10/20/2016         | Security (01:00) | 11:42a 2:39p      | 2   | 35.00   | 70.00   |
| 10/20/2016         | Security (01:00) | 6:16p 6:20p       | 2   | 40.00   | 80.00   |
| 10/17/2016         | Payment          |                   | 1   | 1152.60 | 1152.60 |
| Subtotal (Spot:36) |                  |                   |     |         | 1356.00 |
| Agency Commission  |                  |                   |     |         | 203.40  |
| Transaction(s)     |                  |                   |     |         | 1152.60 |
| Balance Due        |                  |                   |     |         | 0.00    |