

INVOICE



Invoice #: MCC-1081080077
Invoice Date: 10/26/2008
Contract #: 3206717
Page: 1

Advertiser: OUTLETS CASTLE ROCK
 5050 FACTORY SHOPS BLVD.
 SUITE 437
 CASTLE ROCK, CO 80108

Station(s): KALC-FM
 KOSI-FM
 KQMT-FM

Advertiser: OUTLETS CASTLE ROCK
Product: OUTLETS 2008
Estimate #:
Agency Client Code:
Buyer Name: Lisa Yamaguchi

Salesperson(s): KAIREE SAWYER
Terms: NET 30 DAYS

| Date | Quantity | Unit Price | Rate |
|----------------------------------|----------|------------|----------|
| KALC-FM | | | |
| 10/01/08 | 1 @ | \$133.34 | \$133.34 |
| STREA,ING IN AUG, SEPT, NOV, DEC | | | |
| KOSI-FM | | | |
| 10/01/08 | 1 @ | \$133.33 | \$133.33 |
| STREAMING IN AUG, SEPT, NOV, DEC | | | |
| KQMT-FM | | | |
| 10/01/08 | 1 @ | \$133.33 | \$133.33 |
| STREAMING IN AUG, SEPT, NOV, DEC | | | |

KALC-FM
 Gross Amount: \$133.34
 Net Amount: \$133.34

Remit To:
 ENTERCOM DENVER
 DENVER CORPORATE CENTER TWR 1
 ATTN: A/R DEPARTMENT
 4700 S SYRACUSE PKWY, STE 1050
 DENVER, CO 80237

KOSI-FM
 Gross Amount: \$133.33
 Net Amount: \$133.33

KQMT-FM
 Gross Amount: \$133.33
 Net Amount: \$133.33

Invoice Totals
 Gross Amount: \$400.00
 Net Amount: \$400.00

NET 30 DAYS

THANK YOU FOR YOUR BUSINESS