

# INVOICE



**Invoice #:** CC-11204116243  
**Invoice Date:** 04/22/2012  
**Contract #:** 65753  
**Page:** 1  
**Net Amount:** \$2,500.00

**Advertiser:** ROCKY MOUNTAIN BRIDAL SHOW  
 3879 EAST 120TH AVE  
 SUITE 184  
 ATTN: BARBIE HOWARD  
 THORTON, CO 80233

**Station(s):** KALC-FM

**Advertiser:** ROCKY MOUNTAIN BRIDAL SHOW  
**Product:** ROCKY MOUNTAIN BRIDAL  
**Estimate #:** 2012  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** ROXANNE MARATI  
**Terms:** UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/16/12	09:41a	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
MON	04/16/12	06:21p	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
TUE	04/17/12	06:30a	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
TUE	04/17/12	08:24a	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
TUE	04/17/12	09:41a	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
TUE	04/17/12	03:16p	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
WED	04/18/12	06:14a	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
WED	04/18/12	08:42p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
WED	04/18/12	09:43p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
WED	04/18/12	10:49p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
THU	04/19/12	09:44p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
THU	04/19/12	11:51p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
FRI	04/20/12	11:19a	1	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
SAT	04/21/12	06:45a	3	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
SAT	04/21/12	07:47a	3	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
SAT	04/21/12	01:45p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
SAT	04/21/12	06:45p	3	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	
SAT	04/21/12	08:43p	2	30	ROCKY MOUNTAIN BRIDAL	ROCKY-MTN-BRIDAL-SHOW	

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/16/12	1	04/16/12 - 04/16/12	1 @	\$10.00	\$10.00	

**Spot Totals**

Total Spots: 18  
 Gross Amount: \$2,490.00  
 Agency Commission: \$0.00  
 Net Amount: \$2,490.00

**Alt Revenue Totals**

Gross Amount: \$10.00  
 Agency Commission: \$0.00  
 Net Amount: \$10.00

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Remit To:  
ENTERCOM DENVER  
4700 S. SYRACUSE ST. STE 1050  
DENVER, CO 80237

## Invoice Totals

Total Spots:	18
Gross Amount:	\$2,500.00
Agency Commission:	\$0.00
Net Amount:	\$2,500.00

THANK YOU FOR YOUR BUSINESS  
IF YOU HAVE ANY QUESTIONS PLEASE  
CALL A/R AT 303-967-2702.

Did you know we have ELECTRONIC INVOICING? Contact 303-967-2702 to get more info.

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at [www.entercom.com](http://www.entercom.com).