

DUPLICATE INVOICE



Entercom Denver KALC-FM
4700 South Syracuse Street
Suite 1050
Denver, CO 80237
Main: (303) 967-2700
Billing: (303) 967-2702

entercom.com

Billing Address:

Rocky Mountain Bridal Show
Attention: Accounts Payable
3879 East 120th Ave
Suite 184
Thornton, CO 80233

Send Payment To:

Entercom Denver KALC-FM
4700 South Syracuse Street
Suite 1050
Denver, CO 80237

Invoice #	Invoice Date	Invoice Month	Invoice Period
94013-1	01/06/13	January 2013	12/31/12 - 01/05/13

Station	Account Executive	Sales Office	Sales Region
KALC-FM	Keenan Kanaeholo	Denver Local	Local

Advertiser	Product	Estimate Number
Rocky Mountain Bridal Sho	January Show	

Flight Dates	Order #	Alt Order #
12/31/12 - 01/06/13	94013	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
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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.

DUPLICATE INVOICE



Send Payment To:
Entercom Denver KALC-FM
4700 South Syracuse Street
Suite 1050
Denver, CO 80237

<u>Invoice #</u> 94013-1	<u>Invoice Date</u> 01/06/13	<u>Invoice Month</u> January 2013	<u>Invoice Period</u> 12/31/12 - 01/05/13
<u>Advertiser</u> Rocky Mountain Bridal Sho		<u>Product</u> January Show	<u>Estimate Number</u>

entercom.com

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Net Total **\$2,500.00**