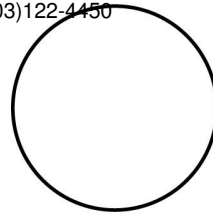


INVOICE

(703)122-4450



LOGO

TO: EAST MOTORS INC.
 Attn: Jim Essig

 ***** ** *****

INVOICE: *****
 DATE : 07/08/2008
 TERMS : Net 30

Campaign: EM M00008 Annual

ORDER	VENDOR		BILLED	CURRENT
PJS-000030	The Ad Group			350.00
Start	End Date	Headline/Program	Length Unit	Current
Misc Chg		Painter		350.00
PJS-000028	Bay City Times			375.00
Start	End Date	Headline/Program	Length Unit	Current
03/01/08		End of Year Specials	1	125.00
03/05/08		End of Year Specials	1	125.00
03/08/08		End of Year Specials	1	125.00
PJS-000026	KAT FM Radio			1,845.00
Start	End Date	Headline/Program	Length Unit	Current
03/01/08	05/25/08	Morning News	:60 65	1,000.00
Misc Chg		Dub		45.00
03/01/08	05/25/08	Early Afternoon	:60 65	800.00
PJS-000027	KCRG TV			1,555.00
Start	End Date	Headline/Program	Length Unit	Current
03/01/08	05/25/08	Morning News	:60 39	1,500.00
Misc Chg		Dub		55.00
TOTAL AMOUNT DUE				4,125.00

If paying by credit card, a 2.5% surcharge will be assessed.
 A finance charge of 1.5% per month may be assessed to unpaid
 balances over 45 days.