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And:

Stevens Reed Curcio & Potholm 201 N Union St Ste 200 Alexandria, VA 22314

	Contract / Rev	vision	Alt C	order#	
	13960	1	0699	6588	
Product					
SAVE OUR FUTURE NOW	1				
Contract Dates	Estimate #				
08/23/14 - 08/26/14	558				
<u>Advertiser</u>			Original	Date /	Revision
Save Our Future Now			08/20	/14	/ 08/20/14
	Billing Cycle	Billing	Calenda	<u>r</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	<u>Station</u>	Accou	nt Execu	tive_	Sales Office
	KAZT	Petry F	Philadelp	hia	Petry-Philadelph
	Special Hand	ling		•	
	Demographic				
	Adults 35+				
	IDB#	Advert	iser Cod	<u>e</u>	Product Code
		82			200
	Agency Ref	I	Adv	ertiser	Ref
	Du = 1 = 1				
Time Days Length V	Spots/ Veek Ra	ite	Type		Amount
:30			NM	2	\$300.00
:30			NM	2	\$500.00
					·
	Totals			4	\$800.00

*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots	Amount
N 1 KAZT 08/25/14 08/25/14 Millionaire 6p-7p :30 NM 2	\$300.00
<u>Start Date </u>	
N 2 KAZT 08/25/14 08/25/14 Feud 7p-8p :30 NM 2	\$500.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 08/25/14 08/31/14 M 2 \$250.00	0000 00

*Tax 1 Note: State Tax 0.5%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/28/14 -08/25/14	4	\$800.00	\$680.00	\$3.40	\$683.40
Totals	4	\$800.00	\$680.00	\$3.40	\$683.40

Signature:	Date: