

Ads on buses through 12/31/13 (contracts signed through end of year)

Advertising space revenue	\$ 354,411
Production & install charge revenue	\$ 113,500
Production & install charge expense	\$ (100,500)
Net advertising revenue	\$ 367,411

Other ads on buses related expenses

Removal of old Adams ads	\$ 10,197
"Advertise on Metro" production & install	\$ 3,500
Reprint & repair of ads	\$ 3,500
Miscellaneous spec designs	\$ 2,500
Peg Anthony salary	\$ 48,902
Peg Anthony commission	\$ 28,352
Total	\$ 96,951

Net income from advertising	\$ 270,460
------------------------------------	-------------------