

Order Contract

| | | | | | | | | | | | | | | | | | | | |
|--------------------------|----|--------|--------|--------|----------|----------|-------|---|-------------|----|---------|--------|--------|-----|---------------|--------------|-----------------|-------------|------|
| 30 | SC | U-P2SB | N-ESPN | R-R003 | 11/02/20 | 11/03/20 | 1 / 0 | 1 | User | 50 | DEFAULT | LOCPOL | 4 / WK | L N | Y Y N N N N N | N 4.00 | 50.00 | 200.00 | 0.00 |
| | | | | | | | | | Daypart: | | | | | | | | | | |
| | | | | | | | | | 16:00-19:00 | | | | | | | | | | |
| Copy Required 11346788 | | | | | | | | | | | | | | | | | | | |
| 31 | SC | U-P2SB | N-LIF | R-R003 | 10/21/20 | 10/25/20 | 1 / 0 | 1 | User | 50 | DEFAULT | LOCPOL | 3 / WK | L N | N N Y Y Y Y Y | Y 3.00 | 10.00 | 30.00 | 0.00 |
| | | | | | | | | | Daypart: | | | | | | | | | | |
| | | | | | | | | | 16:00-19:00 | | | | | | | | | | |
| Copy Required 11346788 | | | | | | | | | | | | | | | | | | | |
| 32 | SC | U-P2SB | N-LIF | R-R003 | 10/26/20 | 11/01/20 | 1 / 0 | 1 | User | 50 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y Y Y Y Y Y | Y 3.00 | 10.00 | 30.00 | 0.00 |
| | | | | | | | | | Daypart: | | | | | | | | | | |
| | | | | | | | | | 16:00-19:00 | | | | | | | | | | |
| Copy Required 11346788 | | | | | | | | | | | | | | | | | | | |
| 33 | SC | U-P2SB | N-LIF | R-R003 | 11/02/20 | 11/03/20 | 1 / 0 | 1 | User | 50 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y N N N N N | N 3.00 | 10.00 | 30.00 | 0.00 |
| | | | | | | | | | Daypart: | | | | | | | | | | |
| | | | | | | | | | 16:00-19:00 | | | | | | | | | | |
| Copy Required 11346788 | | | | | | | | | | | | | | | | | | | |
| Order Lines Total | | | | | | | | | | | | | | | | 82.00 | 2,450.00 | 0.00 | |
| Makegoods Totals | | | | | | | | | | | | | | | | 0.00 | 0.00 | | |

Copy Information:

Order Number: 11346788

R003 Copy Required 11346788

SRBEX541 DesiVote2

Tape No. Class Length Weight Start Thru
 ---- NONE 30 1 10/21/20 00:00:00 11/03/20 23:59:00

Limitations:
 Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
 Time (00:00-24:00)

Order Summary :

Order Number: 11346788

GROSS

| Billing Period | Line Charges | Dropped Totals | Makegood Charges | Misc Time Charges | Misc Other Charges | Totals | Agency Discount | Rep Discount | Other Discount | Net Total | Pre-Payments | Balance Due | Non-\$0 Spots | \$0 Spots | Makegood Spots | Total Spots |
|--------------------|-----------------|----------------|------------------|-------------------|--------------------|-----------------|-----------------|--------------|----------------|-----------------|--------------|-----------------|---------------|-------------|----------------|--------------|
| Oct 2020 | 715.00 | 0.00 | 0.00 | 0.00 | 0.00 | 715.00 | 107.25 | 0.00 | 0.00 | 607.75 | 0.00 | 607.75 | 25.00 | 0.00 | 0.00 | 25.00 |
| Nov 2020 | 1,735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,735.00 | 260.25 | 0.00 | 0.00 | 1,474.75 | 0.00 | 1,474.75 | 57.00 | 0.00 | 0.00 | 57.00 |
| Order Total | 2,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,450.00 | 367.50 | 0.00 | 0.00 | 2,082.50 | 0.00 | 2,082.50 | 82.00 | 0.00 | 0.00 | 82.00 |

Customer Signature: _____