

Order Contract

| | | | | | | | | | | | | | | | | | | | |
|----|----|--------|--------|--------|----------|----------|-------|---|------------------------|----|---------|--------|--------|-----|--------------------|--------|--------|---------|--|
| 30 | SC | U-P2DC | N-CNN | R-R009 | 10/05/20 | 10/11/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 2 / WK | L N | Y Y Y Y Y Y Y 2.00 | 35.00 | 70.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 31 | SC | U-P2DC | N-CNN | R-R009 | 10/05/20 | 10/09/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y Y Y Y N N 3.00 | 50.00 | 150.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 32 | SC | U-P2DC | N-CNN | R-R009 | 10/05/20 | 10/11/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y Y Y Y Y Y 3.00 | 60.00 | 180.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 33 | SC | U-P2DC | N-MNBC | R-R009 | 10/05/20 | 10/09/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y Y Y Y N N 3.00 | 50.00 | 150.00 | (50.00) | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 34 | SC | U-P2DC | N-MNBC | R-R009 | 10/05/20 | 10/11/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 2 / WK | L N | Y Y Y Y Y Y Y 2.00 | 35.00 | 70.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 35 | SC | U-P2DC | N-MNBC | R-R009 | 10/05/20 | 10/09/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y Y Y Y N N 3.00 | 50.00 | 150.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 36 | SC | U-P2DC | N-MNBC | R-R009 | 10/05/20 | 10/11/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 3 / WK | L N | Y Y Y Y Y Y Y 3.00 | 60.00 | 180.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 37 | SC | U-PSDS | N-MNBC | R-R009 | 10/14/20 | 10/16/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 1 / WK | L N | N N Y Y Y N N 1.00 | 125.00 | 125.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 38 | SC | U-SPSP | N-S1LA | R-R009 | 10/14/20 | 10/18/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 1 / WK | L N | N N Y Y Y Y Y 1.00 | 20.00 | 20.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |
| 39 | SC | U-P2DC | N-MNBC | R-R009 | 10/14/20 | 10/16/20 | 1 / 0 | 1 | User | 88 | DEFAULT | LOCPOL | 1 / WK | L N | N N Y Y Y N N 1.00 | 50.00 | 50.00 | 0.00 | |
| | | | | | | | | | Copy Required 11343979 | | | | | | | | | | |

| | | | |
|--------------------------|--------------|-----------------|-----------------|
| Order Lines Total | 93.00 | 8,235.00 | (195.00) |
| Makegoods Totals | 0.00 | 0.00 | |

Copy Information:

Order Number: 11343979

R009 Copy Required 11343979

| SRBE5319 | CLAB09252020CLA | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
|----------|-----------------------|----------|-------|--------|--------|-------------------|-------------------|--|
| | BMayesIECourageRE V30 | ---- | POL | 30 | 1 | 10/05/20 00:00:00 | 10/11/20 23:59:00 | Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) |
| | BMayesIECourageRE V30 | ---- | POL | 30 | 1 | 10/14/20 00:00:00 | 10/18/20 23:59:00 | Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) |

Order Summary :

Order Number: 11343979

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 | 8,235.00 | -195.00 | 0.00 | 0.00 | 0.00 | 8,040.00 | 1,206.00 | 0.00 | 0.00 | 6,834.00 | 0.00 | 6,834.00 | 93.00 | 0.00 | 0.00 | 93.00 |
| Order Total | 8,235.00 | -195.00 | 0.00 | 0.00 | 0.00 | 8,040.00 | 1,206.00 | 0.00 | 0.00 | 6,834.00 | 0.00 | 6,834.00 | 93.00 | 0.00 | 0.00 | 93.00 |

Order Contract

Customer Signature: _____