

Order Contract

| | | | | | | | | | | | | | | | | | | | | |
|----|----|-------|--------|------------------------|----------|----------|-------|---|---------------------------------|----|--------|--------|---------|-----|---------------|-------|-------------------|-----------|------------|------|
| 10 | SC | R-LAI | N-FXNC | R-R016 | 06/20/22 | 06/23/22 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 50 | ICADLK | LOCPOL | 10 / WK | L N | Y Y Y Y N N N | 10.00 | 3,500.00 | 35,000.00 | 0.00 | |
| | | | | Copy Required 11438848 | | | | | | | | | | | | | | | | |
| 11 | SC | R-LAI | N-FXNC | R-R016 | 06/09/22 | 06/12/22 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 50 | ICADLK | LOCPOL | 4 / WK | L N | N N N Y Y Y Y | 4.00 | 1,050.00 | 4,200.00 | 0.00 | |
| | | | | Copy Required 11438848 | | | | | | | | | | | | | | | | |
| 12 | SC | R-LAI | N-FXNC | R-R016 | 06/13/22 | 06/19/22 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 50 | ICADLK | LOCPOL | 2 / WK | L N | Y Y Y Y Y Y Y | 2.00 | 1,050.00 | 2,100.00 | 0.00 | |
| | | | | Copy Required 11438848 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Order Lines Total | 85.00 | 224,300.00 | 0.00 |
| | | | | | | | | | | | | | | | | | Makegoods Totals | 0.00 | 0.00 | |

Copy Information:

Order Number: 11438848

| | | | | | | | | |
|----------|------------------------|----------|-------|--------|--------|-------------------|-------------------|--|
| R016 | Copy Required 11438848 | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
| SRDAW210 | CSRG30CKK01H | ---- | POL | 30 | 1 | 06/08/22 00:00:00 | 06/23/22 23:59:00 | Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) |

Order Summary :

Order Number: 11438848

| 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 | |
| Jun 2022 | 224,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224,300.00 | 33,645.00 | 0.00 | 0.00 | 190,655.00 | 0.00 | 190,655.00 | 85.00 | 0.00 | 0.00 | 85.00 | |
| Order Total | 224,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224,300.00 | 33,645.00 | 0.00 | 0.00 | 190,655.00 | 0.00 | 190,655.00 | 85.00 | 0.00 | 0.00 | 85.00 | |

Customer Signature: _____