

Order Contract

10 SC R-EVAN N-CNN R-R001 07/12/20 07/12/20 1 / 0 1 User 88 ICEVANS NCCPOL 1 / WK L N N N N N N N Y 1.00 80.00 80.00 0.00
 ISS/Citizens for Responsible Energy Daypart: 07:00-08:00

| | | | |
|--------------------------|---------------|-----------------|-------------------|
| Order Lines Total | 109.00 | 8,661.00 | (2,610.00) |
| Makegoods Totals | 0.00 | 0.00 | |

Copy Information:

Order Number: 11417399

| | | | | | | | |
|--|----------|-------|--------|--------|-------------------|-------------------|--|
| R001 ISS/Citizens for Responsible Energy | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
| SRBZZME CRESINTV001H | ---- | POL | 30 | 1 | 07/02/20 00:00:00 | 07/12/20 23:59:00 | Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) |

Order Summary :

Order Number: 11417399

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 |
|--------------------|-----------------|------------------|------------------|-------------------|--------------------|-----------------|-----------------|---------------|----------------|-----------------|--------------|-----------------|---------------|-------------|----------------|---------------|
| Jul 2020 | 8,661.00 | -2,610.00 | 0.00 | 0.00 | 0.00 | 6,051.00 | 907.65 | 668.64 | 0.00 | 4,474.71 | 0.00 | 4,474.71 | 109.00 | 0.00 | 0.00 | 109.00 |
| Order Total | 8,661.00 | -2,610.00 | 0.00 | 0.00 | 0.00 | 6,051.00 | 907.65 | 668.64 | 0.00 | 4,474.71 | 0.00 | 4,474.71 | 109.00 | 0.00 | 0.00 | 109.00 |

Customer Signature: _____