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ACCOUNTING RECEIPT

Ad #: 0000938650 Order # 938650

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| DRY MARINA, LLC 613364 9411 ESTAE BOVONI CHARLOTTE AMALIE, ST.THOMAS VI 00802 | | | Salesperson: Thomas W. Morehead Description: ZAT-23-5 CZM Hearing Alison Drury, (340)227-7876 bulkstoragevi@gmail.com | | |
|--|--------------------------|-----------|--|--------|---------------------------|
| Phone: (340)227-7876 | | | | | |
| | Size: 2.00 × 5.00 | | Color: | | |
| Promo Code: | Size: 2.00 × 5.00 |) | Color: | | Total Runs: 2 |
| Promo Code: Product | Size: 2.00 × 5.00 |) Posi | | Insert | Total Runs: 2 ions Period |

| Pricing Information: | Base Cost: | 540.00 |
|-----------------------------|------------|---------|
| | Sub Total: | 540.00 |
| | Total: | 540.00 |
| Payment Amount: | MC | -540.00 |
| Total Due: | | 0.00 |

Ad Taker: Thomas W. Morehead

Layout Ad Note:

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the number of insertions used. Cancellation requests made after 1pm cannot be refunded. No refunds on package offers. Credits due will be posted on account. No cash refunds.

Please email this signed order acknowledgment to **classifieds@dailynews.vi** with the ad number in the subject line.

Thank You

Name (print or type)

Name (signature)