

Fill in this information to identify the case:

Debtor 1 United Site Services Northeast, Inc.Debtor 2  
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

Case number 25-23639

## Official Form 410

## Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

## 1. Who is the current creditor?

Lytx, Inc.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

## 2. Has this claim been acquired from someone else?

☒ No☐ Yes. From whom?

## 3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

## Where should notices to the creditor be sent?

John Pierson

Name

492 Old Connecticut Path

Number Street

FraminghamMA01701

City

State

ZIP Code

Contact phone (339) 201-6393Contact email john.pierson@lytx.com

## Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Contact phone

Contact email

Uniform claim identifier (if you use one):

## 4. Does this claim amend one already filed?

☒ No☐ Yes. Claim number on court claims registry (if known)

Filed on

MM / DD / YYYY

## 5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No☐ Yes. Who made the earlier filing?

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**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 9 7 5

7. How much is the claim? \$ 315,865.64 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
- Services performed and goods sold

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: \_\_\_\_\_
- Basis for perfection:** \_\_\_\_\_
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property:** \$ \_\_\_\_\_
- Amount of the claim that is secured:** \$ \_\_\_\_\_
- Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_%

- ☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/30/2025  
MM / DD / YYYY

\_\_\_\_\_  
Signature

**Print the name of the person who is completing and signing this claim:**

Name

First name

Middle name

Last name

Title

Company

Lytx, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

492 Old Connecticut Path

Number Street

Framingham

City

MA

State

01701

ZIP Code

Contact phone

(508) 356-7491

Email john.leblanc@lytx.com

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## MASTER PURCHASE AGREEMENT

This Master Purchase Agreement ("**Agreement**") is entered into as of the date executed by both parties as specified on the signature page hereto ("**the Effective Date**") by and between Lytx, Inc., a Delaware corporation, with its principal place of business at 9785 Towne Centre Drive, San Diego, California, 92121 U.S.A. ("**Lytx**"), and United Site Services Northeast, Inc., with its principal place of business at 118 Flanders Road Westborough, MA, 01581 United States ("**Client**").

**WHEREAS**, Lytx develops, markets, sells and provides driving performance management products and related services focused on improving driver safety and compliance, and reducing operating costs for commercial fleets;

**WHEREAS**, Client desires to receive, and Lytx agrees to provide Client, such products and services as specified herein;

**NOW, THEREFORE**, the parties agree as follows:

### 1. CERTAIN DEFINITIONS

**"Affiliate"** means, with respect to any Person, any other Person that is in control of, controlled by or under common control with such first Person.

**"Documentation"** means the written Software and Hardware related specifications Lytx provides to Client hereunder.

**"Fees"** means the prices and fees set forth in a Purchase Order that are established by Lytx and charged to Client for the Products and Services. Lytx's published prices, if any, are subject to change without notice.

**"Hardware"** means Lytx's VERs, Lytx Hub Adaptor and other hardware provided to Client hereunder.

**"Person"** means an individual, corporation, partnership, limited liability company, association, trust or other entity or organization, including a government or political subdivision or agency or instrumentality thereof.

**"Product(s)"** means the Software and Hardware together.

**"Purchase Order"** means a written purchase quote document prepared by Lytx, signed by an authorized representative of Client and accepted by Lytx, but only to the extent the document identifies the following: the Products and Services to be purchased, the quantity for each Product, the Fees, the delivery location for the Products (if applicable), the Subscription Term, any extended warranty, and Client's billing address.

**"Services"** means the services Lytx makes available to Client under this Agreement, as more fully described in the applicable Service Offering Addendum(s) of this Agreement and/or the applicable Purchase Order(s).

**"Software"** means any software (in machine executable object code format only, if applicable) provided to Client under this Agreement, including, without limitation, the operating software embedded in the Hardware, installation tool software, event player software, access to the web-based client portal to access Client's Lytx account and any other software made available by Lytx on a website hosted by or on behalf of Lytx for use by Client.

**"Subscription Term"** means the duration of time set forth on a Purchase Order for which the Client has purchased a subscription to certain Services specified in the Purchase Order.

**"Taxes"** shall mean sales, excise, use, value-added, or other similar taxes for which Lytx is obligated to collect from Client, as well as any increase in the Product manufacturing or materials costs where caused by taxes, excises, duties or other charges of any kind (or increase in the same), or any such levy of any kind on the sale, import, delivery to or the use by Client, imposed by

any national, state or municipal government, or any agency or political subdivision thereof.

**"VER"** means a Lytx video event recorder of the make and model specified in the applicable Purchase Order and may be comprised of more than one component.

### 2. SCOPE

2.1 **Contract Documents.** This Agreement consists of the following documents, as may be amended from time to time as provided herein:

This Agreement;

Service Offering Addendum(s) (and any schedules thereto); and

Purchase Orders, if applicable.

In the event of any conflict between the provisions of the above listed documents, unless expressly stated otherwise, the documents shall control in the following order: this Agreement first; the applicable Service Offering Addendum(s) second; any schedules to such Addendum(s) third; and a Purchase Order fourth.

2.2 **Product Sale and Purchase.** Subject to the terms and conditions of this Agreement, Lytx shall sell to Client and Client shall purchase from Lytx the Products and Services specified in a Purchase Order accepted by Lytx. Subject to Lytx's receipt of Client's prior written consent, which shall not be unreasonably withheld, Lytx may, for reasons of availability, substitute alternative associated Hardware (but not VERs) to that specified in a Purchase Order; provided that such alternative Hardware is functionally the same, in all material respects, as the ordered Hardware. Any subscription Services include online standard report creation capabilities only. If Client requests additional or specialized reports and/or programming, Client shall pay Lytx additional fees as mutually agreed by the parties.

### 3. ORDERS; DELIVERY; IMPLEMENTATION

3.1 **Order; Acceptance; Change.** Client shall initiate all purchases under this Agreement by submitting Purchase Orders to Lytx, which are subject to Lytx's acceptance. Upon acceptance by Lytx, all Purchase Orders are binding and non-cancelable, except that Purchase Orders may be canceled, rescheduled, or amended with Lytx's prior written approval and subject to payment of any additional fees mutually agreed by Lytx and Client.

3.2 **Delivery.** All items shall be delivered to the carrier F.C.A. Lytx's designated shipping place. With respect to Hardware purchased hereunder, title to the Products (excluding title to the Software) will pass to Client upon Lytx's delivery to the

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carrier. With respect to any Hardware provided on a usage basis hereunder, title to the Products shall remain at all times with Lytx. Unless otherwise instructed in writing by Client in the Purchase Order, Lytx shall select the carrier. All freight, insurance, and other shipping related expenses, including but not limited to Taxes and duties, shall be paid by Client. Within fifteen (15) days after delivery of any Hardware to Client or its designee (including any third party purchaser of Client) hereunder, Client must provide Lytx with written notice of any discrepancy between the applicable Purchase Order and the shipment delivered.

**3.3 Installation of Products.** If installation services are included in a Purchase Order, Lytx shall use commercially reasonable efforts to install the Products. Client shall provide Lytx a safe, designated installation area protected from environmental hazards. Client shall provide Lytx with reasonable cooperation, including, without limitation, accurate information about vehicle types, and access to all necessary Client personnel, facilities and equipment (including the Products) for the purpose of performing its obligations hereunder. Any Lytx installation services provided hereunder shall be subject to a mutually agreed installation schedule. Client shall be responsible for ensuring availability of vehicles and Hardware (subject to supply by Lytx) and access to installation site on agreed installation date, and shall comply with all reasonable instructions related to the installation. No refunds shall apply for Lytx's failure to complete an installation due to vehicle or Hardware unavailability, lack of advance notice of accurate vehicle information, or lack of access to installation site on agreed installation date. If the implementation schedule is delayed, extended or rescheduled at Client's request (in each case, with less than seven (7) days prior written notice to Lytx), Client's failure to provide Lytx access to vehicles, facilities and/or necessary equipment or any other reason caused by Client, Client agrees to reimburse Lytx for any costs (including labor costs, travel, food, lodging, extra shipping fees and other project specific costs) and cancellation fees incurred by Lytx as a result of such change. Client shall be responsible for approving the installation placement and technique on the initial Hardware for each major vehicle type (First Article Installation), including compliance with applicable laws. Such approval shall constitute authorization for Lytx to proceed with installation of remaining Hardware using the Client-approved placement and technique. If installation services are not purchased by Client hereunder, Client assumes any and all liability resulting from such installation of Products, including, without limitation, liability resulting from failure to use a properly trained technician or failure to use proper installation tools. Lytx expressly disclaims any and all responsibility for any damages arising out of improper installation and maintenance of any Hardware not installed by, or on behalf of, Lytx. Client shall defend, indemnify and hold Lytx and its officers, directors, agents, subcontractors and employees harmless from all damages, liabilities, costs and expenses (including, without limitation, reasonable attorneys' fees) resulting from installation or maintenance of the Products by a party other than Lytx or its representatives.

**3.4 Client Assistance and Action Items.** Client shall use commercially reasonable efforts to ensure that all personnel installing or using any Products and/or Services receive appropriate training, are familiar with the Products and the Services, and are qualified to carry out their duties and responsibilities. Client acknowledges and agrees that Lytx's provision of the Services depends on the full and timely cooperation of the Client and its employees, contractors and agents. Client shall, and shall use commercially reasonable efforts to cause its employees, contractors and agents to, comply with all instructions from Lytx relating to deployment of the Products and Services and provide in a timely manner and at no cost to Lytx, assistance, cooperation, information, and feedback, as well as access to Client personnel, data, facilities and

equipment, reasonably necessary to enable Lytx to perform its obligations hereunder. Client acknowledges that Lytx's ability to perform its obligations under this Agreement may be affected if Client does not comply with its obligations under this section.

#### **4. PRICING AND PAYMENTS**

Subject to the terms hereof, Client will pay Lytx the Fees for the Products and Services set forth in the governing Purchase Order and any and all applicable Taxes. Subject to Client establishing and maintaining a credit status satisfactory to Lytx, all Fees will be due and payable in U.S. dollars (or as otherwise specified in a Purchase Order, for sales outside the U.S.), within thirty (30) days after the date indicated on Lytx's invoice(s). Unpaid invoices are subject to a finance charge of 0.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower. Client shall be responsible for all Taxes associated with the Products and Services other than U.S. taxes based on Lytx's net income. If Client disputes an invoiced amount, it shall deliver written notice thereof to Lytx within fifteen (15) days from its receipt of the invoice and shall also, within thirty (30) days from the date of receipt of the invoice, pay all undisputed portions thereof pending resolution of the disputed amounts. Lytx shall provide Client with any backup or other information which supports the accuracy of the disputed invoice. Upon receipt thereof, Client shall have fifteen (15) days to examine such information and pay Lytx the portion of the disputed invoice that is no longer in dispute. Thereafter, if any dispute remains with respect to an invoiced amount, Client and Lytx shall immediately enter into good faith negotiations to resolve the dispute.

#### **5. COMMENCEMENT; TERMINATION**

This Agreement shall commence on the Effective Date and remain in effect until delivery of all Products and expiration of all Services to be provided hereunder, unless earlier terminated as provided herein. Client may terminate this Agreement for convenience at any time subject to payment of any early termination fees set forth in the applicable Purchase Order or Service Offering Addendum ("**Termination for Convenience**"). Either party may immediately terminate this Agreement upon written notice if: (i) the other party commits any material breach of this Agreement that is not remedied within thirty (30) days following receipt of written notice thereof from the non-breaching party; (ii) a receiver is appointed for the other party or its assets; (iii) the other party makes a general assignment for the benefit of its creditors; (iv) the other party commences, or has commenced against it, proceedings under any bankruptcy, insolvency, or debtor's relief law, which proceedings are not dismissed within one hundred and twenty (120) days; or (v) the other party is liquidated or dissolved, other than in a corporate reorganization in which the ongoing business of such liquidated or dissolved party shall be continued by substantially the same ownership and management as existed prior to such liquidation or dissolution. All Software licenses granted and all Services provided hereunder shall terminate upon termination or expiration of this Agreement. The following Sections shall survive termination or expiration of this Agreement: 1, 2.1, 4, 6, 7.4, and 8 through 17 (inclusive). Upon termination, any outstanding amounts due hereunder shall be paid to Lytx by Client within thirty (30) days from such termination, and Lytx shall have no obligation to return any undisputed amounts previously paid by Client to Lytx.

#### **6. TRIAL PRODUCTS AND SERVICES**

Any trial Products or Services provided hereunder are provided only for the trial period specified in the applicable Purchase Order. Title to the trial Products shall remain at all times with Lytx. Upon expiration or termination of the trial, Client shall (within thirty (30) days from such expiration or termination) return the trial Products to Lytx in good condition (reasonable wear and

tear excepted) or purchase the trial Products or a right to use them.

## 7. SOFTWARE

7.1 License. Subject to the terms of this Agreement, to the extent such Services are purchased hereunder, Lytx grants Client a nonexclusive, nontransferable license to access and use the online web-based portal for the Services for Client's internal fleet management and other business purposes only, without the right to sublicense such rights, provided Client unconditionally agrees to access and use the Software and Services strictly in accordance with the Documentation, any terms of use posted on the Lytx website used to access the Services and this Agreement ("License"). Under the License, Client may print out, or otherwise make, printed or electronic copies ("Copies") of the reports, numeric results and other information and materials generated from Client's access and use of the Software and Services for internal fleet management and other business purposes only. Any updates, modifications, enhancements or new versions of the Software or Services provided or made available to Client by Lytx, in accordance with this Agreement, shall be considered Software and Services subject to this Agreement. Lytx shall be entitled at any time and without liability to improve, modify, suspend, test, maintain or repair the systems used by Lytx to provide the Services in whole or in part and/or any other services rendered under this Agreement even if this requires temporarily suspending the operation of the Services, provided that Lytx shall use reasonable efforts to minimize all forms of disruption resulting therefrom.

7.2 License Term. Licenses are purchased and apply for the applicable subscription period, including any renewal periods (the "License Term"). Licenses relating to Managed Services apply on a per VER basis.

7.3 Restrictions on Use. Except as otherwise expressly provided in this Agreement, Client agrees to: (a) only use the Software and Services in the manner, and for the purposes, expressly specified in this Agreement, and be responsible for utilizing the proper version of any Software; (b) not decompile, disassemble, analyze or otherwise examine the Software and/or Services for the purpose of reverse engineering, or facilitate or permit a third party to do so (except to the extent this restriction is expressly prohibited by applicable law); (c) not delete or in any manner alter any notice, disclaimers or other legends contained in the Software and Services or appearing on any screens, documents, reports, numeric results or other materials obtained by Client through use of the Software and Services ("Notices"); (d) reproduce and display all Notices on Copies Client makes, in accordance with this Agreement; (e) not attempt to access any systems, programs or data of Lytx that are not licensed under this Agreement; (f) not copy, reproduce, republish, upload, post, transmit or distribute the Software or Services, or any portion thereof, or facilitate or permit a third party to do so; and (g) not use any device or software to interfere or attempt to interfere with the proper operation of the Software and Services. Lytx may immediately terminate this Agreement in the event that Client breaches the provisions of this Section 7.3.

7.4 Retained Rights. Except for the limited licenses granted to Client herein, this Agreement does not confer or transfer to Client any right, title or interest in or to the Software, Documentation, or any intellectual property rights relating thereto; Lytx and its licensors retain all right, title and interest in and to the foregoing. Client for itself, and on behalf of each employee designated by Client to use the Software (an "End User"), agrees to keep all items to which Lytx or any of its licensors retains title free and clear of all claims, liens and encumbrances except those of Lytx or its licensors, and any act of Client or End User, voluntary or otherwise, purporting to create a claim, lien or encumbrance on any such item is void.

## 8. LIMITED WARRANTY

8.1 Product Warranty. For a period of two (2) years after the date of shipment with respect to VERs (or such longer period as specified in an applicable Purchase Order) (the "Warranty Period"), Lytx warrants to Client that the VERs, as delivered by Lytx to Client, will substantially conform to the Documentation. The Warranty Period shall be extended for the duration of any period for which Client purchases an extended warranty from Lytx as specified in an applicable Purchase Order. The foregoing warranty shall not apply if Client fails to notify Lytx in writing of such defects prior to the expiration of the Warranty Period, if the defect is not reproducible, or the defect is caused by: (a) Client's or its representative's negligence, misuse, neglect or intentional acts or omissions; (b) any accident, alteration, repair or improper testing in any respect by a party other than Lytx or its representatives; (c) any other events beyond Lytx's reasonable control; (d) to the extent performed by Client or its representatives, the failure to install, maintain or use the VER in accordance with the Documentation and Lytx's instructions; (e) except as authorized by Lytx in writing, any attempt to service the VER other than by Lytx or its representatives; or (f) third party software, hardware, or materials not approved or supplied by Lytx. Lytx shall not be responsible for any of Client's or a third party's software, information or data contained in, stored on, or integrated with any VER returned to Lytx pursuant to the foregoing warranty. Lytx's and its licensors', suppliers', subcontractors' and distributors' sole liability, and Client's exclusive remedy, under this Section 8.1 shall be, at Lytx's option: (i) to use commercially reasonable efforts to correct any reproducible defects identified by Client in writing during the Warranty Period which renders the VER non-conforming, (ii) to replace the defective VER (with either a new or refurbished product), or (iii) to accept return of the defective VER from Client and provide Client with a pro rata refund based on the remaining portion of the Warranty Period. Replacement VERs will assume the greater of the balance of the original Warranty Period or ninety (90) days. With respect to any hardware parts or software provided hereunder other than the VERs, Client acknowledges and agrees that its use and possession of such product shall be governed by the terms of such product manufacturer's warranty, if any, and Client may look to the third party manufacturer with respect to all applicable claims, and Lytx (to the extent it has the right) hereby grants Client a right to share in and enforce warranties made by any such manufacturer. Lytx has no obligation to provide maintenance and support for out-of-warranty VERs.

8.2 Warranty Claims. To make a return under the warranties in this Section 8, Client must first contact Lytx Technical Support and assist in a reasonable troubleshooting effort to restore the VER to service. Upon a failure determination by Lytx Technical Support, provided Client requests a Return Material Authorization number (RMA) within the Warranty Period, Lytx will provide Client an RMA number and a prepaid return label. For all warranty returns, Client must use the return label provided by Lytx to send the VER to Lytx, packaged appropriately for safe shipment. Lytx shall pay all freight charges for shipment to Client of any replacement VER covered by these warranty provisions. Prior to making any warranty return, Client shall be responsible for downloading any Data from the Product that Client desires to retain. Lytx's practice is to delete the Data on the Product in connection with receipt of a warranty return, and Lytx disclaims all liability relating to Client's loss of Data in connection therewith.

8.3 Service Warranty. Lytx warrants to the Client that any Services to be performed hereunder shall be performed in a professional and workmanlike manner. Lytx's and its licensors', suppliers', subcontractors', and distributors' sole liability, and Client's exclusive remedy, under this Section 8.3 shall be for Lytx to use commercially reasonable efforts to re-perform the Services. With respect to installation services provided

hereunder, the foregoing warranty shall apply solely for the one (1)-year period after installation. Lytx shall retain sole control over the manner and means by which it performs its obligations hereunder, and Lytx shall be entitled to subcontract (in whole or in part) Lytx's responsibilities under this Agreement to a third party of Lytx's choice, but Lytx shall remain responsible for Lytx's subcontractor's actions in carrying out Lytx's obligations under this Agreement. The foregoing service warranty is conditioned upon normal maintenance and use in conformity with instructions furnished by Lytx from time to time and the Products not having been subjected to misuse, neglect, or accident or alteration, repair or improper testing in any respect by a party other than Lytx or its representatives.

**8.4 Disclaimer of Warranty.** THE LIMITED EXPRESS WARRANTIES IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY; AND EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION 8 AND SECTION 12 LYTX AND ITS LICENSORS, SUPPLIERS, SUBCONTRACTORS, AND DISTRIBUTORS DISCLAIM ALL WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. LYTX AND ITS LICENSORS, SUPPLIERS, SUBCONTRACTORS AND DISTRIBUTORS MAKE NO WARRANTY THAT THE SOFTWARE WILL WORK IN COMBINATION WITH ANY HARDWARE OR SOFTWARE PRODUCTS PROVIDED BY THIRD PARTIES, THAT THE OPERATION OF THE SOFTWARE WILL BE UNINTERRUPTED OR ERROR FREE, THAT ALL DEFECTS IN THE SOFTWARE CAN BE CORRECTED, OR THAT ANY SPECIFIC RESULT OR OUTCOME WILL BE ACHIEVED BY UTILIZING THE PRODUCTS OR SERVICES. FURTHER, NEITHER LYTX, ITS LICENSORS, SUPPLIERS, SUBCONTRACTORS NOR DISTRIBUTORS MAKE ANY WARRANTY THAT ACCESS TO THE SERVICES OR ASSOCIATED NETWORK COVERAGE (E.G. WIRELESS NETWORK COVERAGE) WILL BE CONTINUOUS OR UNINTERRUPTED. CLIENT ACKNOWLEDGES AND AGREES THAT THE VER AND ASSOCIATED SERVICES ARE A DRIVER AID ONLY. THEY ARE NOT A SUBSTITUTE FOR A SAFE, CONSCIENTIOUS DRIVER. THEY CANNOT COMPENSATE FOR A DRIVER THAT IS DISTRACTED, INATTENTIVE OR IMPAIRED BY FATIGUE, DRUGS OR ALCOHOL. WHETHER THE VER IS IN USE OR NOT, THE DRIVER IS RESPONSIBLE TO AVOID A COLLISION. CLIENT'S DRIVERS SHOULD NEVER WAIT FOR THE VER TO PROVIDE A WARNING BEFORE TAKING MEASURES TO AVOID AN ACCIDENT. FAILURE TO DO SO CAN RESULT IN SERIOUS PERSONAL INJURY OR DEATH OR SEVERE PROPERTY DAMAGE, AND LYTX DISCLAIMS ANY AND ALL LIABILITY RELATING TO ANY SUCH ACTIONS. CLIENT SHALL DEFEND, INDEMNIFY AND HOLD LYTX AND ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES HARMLESS FROM ALL DAMAGES, LIABILITIES, COSTS AND EXPENSES (INCLUDING, WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES) RELATING TO THE ACTION OR INACTION OF CLIENT'S DRIVERS, UNLESS A DEFECTIVE LYTX PRODUCT (EXCLUDING A NON-OPERATIONAL VER) DIRECTLY CAUSES SUCH DAMAGES.

## **9. CELLULAR CONNECTIVITY**

LYTX'S ABILITY TO PROVIDE SERVICES IS SUBJECT TO AVAILABILITY OF CELLULAR CONNECTIVITY TO THE PRODUCT. CLIENT ACKNOWLEDGES THAT SERVICE IS MADE AVAILABLE ONLY WITHIN THE OPERATING RANGE OF THE NETWORKS AND LYTX'S SERVICE AREA. SERVICE MAY BE TEMPORARILY REFUSED, INTERRUPTED, OR LIMITED BECAUSE OF: (A) FACILITIES LIMITATIONS; (B) TRANSMISSION LIMITATIONS CAUSED BY ATMOSPHERIC, TERRAIN, OTHER NATURAL OR ARTIFICIAL CONDITIONS

ADVERSELY AFFECTING TRANSMISSION, WEAK BATTERIES, SYSTEM OVERCAPACITY, MOVEMENT OUTSIDE A SERVICE AREA OR GAPS IN COVERAGE IN A SERVICE AREA AND OTHER CAUSES REASONABLY OUTSIDE OF CARRIER'S CONTROL SUCH AS, BUT NOT LIMITED TO, INTENTIONAL OR NEGLIGENT ACTS OF THIRD PARTIES THAT DAMAGE OR IMPAIR THE NETWORK OR DISRUPT SERVICE; OR (C) EQUIPMENT MODIFICATIONS, UPGRADES, RELOCATIONS, REPAIRS, AND OTHER SIMILAR ACTIVITIES NECESSARY FOR THE PROPER OR IMPROVED OPERATION OF SERVICE.

CARRIER PARTNER NETWORKS ARE MADE AVAILABLE AS-IS AND CARRIER AND LYTX MAKE NO WARRANTIES OR REPRESENTATIONS AS TO THE AVAILABILITY OR QUALITY OF ROAMING SERVICE PROVIDED BY CARRIER PARTNERS, AND NEITHER CARRIER NOR LYTX WILL BE LIABLE IN ANY CAPACITY FOR ANY ERRORS, OUTAGES, OR FAILURES OF CARRIER PARTNER NETWORKS.

CLIENT UNDERSTANDS AND AGREES THAT IT: (a) HAS NO CONTRACTUAL RELATIONSHIP WITH THE UNDERLYING WIRELESS SERVICE CARRIER, (b) IS NOT A THIRD PARTY BENEFICIARY OF ANY AGREEMENT BETWEEN LYTX AND THE UNDERLYING CARRIER, (c) THAT THE UNDERLYING CARRIER HAS NO LIABILITY OF ANY KIND TO CLIENT, WHETHER FOR BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE, (d) THAT DATA TRANSMISSIONS MAY BE DELAYED, DELETED OR NOT DELIVERED, (e) THE UNDERLYING CARRIER CANNOT GUARANTEE THE SECURITY OF WIRELESS TRANSMISSIONS AND WILL NOT BE LIABLE FOR ANY LACK OF SECURITY RELATING TO THE USE OF THE SERVICES.

## **10. LIMITATION OF LIABILITY**

EXCEPT FOR BODILY INJURY, EITHER PARTY'S BREACH OF SECTIONS 7 OR 15, IN NO EVENT WILL EITHER PARTY (WHICH IN LYTX'S CASE INCLUDES ITS LICENSORS, SUPPLIERS, SUBCONTRACTORS AND DISTRIBUTORS) BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, BUSINESS, SAVINGS, DATA, USE, OR COST OF SUBSTITUTE PROCUREMENT, INCURRED BY EITHER PARTY OR ANY THIRD-PARTY, WHETHER IN AN ACTION IN CONTRACT, TORT OR OTHERWISE, EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF SUCH DAMAGES ARE FORESEEABLE. IN NO EVENT WILL LYTX OR ITS LICENSORS, SUPPLIERS, SUBCONTRACTORS OR DISTRIBUTORS BE LIABLE IN CONTRACT, TORT OR OTHERWISE FOR ANY AMOUNTS EXCEEDING TWO (2) TIMES THOSE ACTUALLY PAID BY CLIENT TO LYTX UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE THE CAUSE OF ACTION ACCRUES.

## **11. CONFIDENTIALITY; CLIENT DATA**

**11.1 Confidential Information.** During the term of this Agreement, each party (a "Disclosing Party") may provide the other party (a "Receiving Party") with confidential and/or proprietary materials and information ("Confidential Information"). All materials and information provided by Disclosing Party to Receiving Party shall be considered Confidential Information. Receiving Party shall maintain the confidentiality of the Confidential Information and shall not disclose such information to any third party without the prior written consent of Disclosing Party. Receiving Party shall only use the Confidential Information internally for the purposes contemplated hereunder. At any time, upon Disclosing Party's request, Receiving Party shall return to Disclosing Party or destroy all of Disclosing Party's Confidential Information in its

possession, including, without limitation, all copies and extracts thereof. Notwithstanding the foregoing, Lytx's only obligations with respect to destruction of Data shall be to comply with Lytx's standard Data retention policies. The terms and pricing under this Agreement shall be deemed Lytx's Confidential Information. Notwithstanding the foregoing, Receiving Party may disclose Confidential Information to any third party to the limited extent necessary to exercise its rights, or perform its obligations, under this Agreement; provided that, all such third parties are bound in writing by obligations of confidentiality and non-use at least as protective of the Disclosing Party's Confidential Information as this Agreement. In the event that Receiving Party is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoena, civil investigative demand or other similar process) to disclose any Confidential Information of Disclosing Party, Receiving Party shall provide Disclosing Party with prompt notice of any such request or requirement (unless prohibited by law from doing so) so that Disclosing Party may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained, Receiving Party agrees to furnish only that portion of the Confidential Information for which Disclosing Party has waived compliance or for which Receiving Party is required to furnish by law, rule, regulation or court order.

11.2 Limitations. The obligations contained in this Section 11 shall not apply to information that: (a) is or becomes generally known to the public through no act or omission of the Receiving Party; (b) was in the Receiving Party's lawful possession prior to the disclosure and was not obtained by the Receiving Party either directly or indirectly from the Disclosing Party; (c) is lawfully disclosed to the Receiving Party by a third party without restriction on disclosure; or (d) is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information.

11.3 Client Data. As between Lytx and Client, Client shall own the information, data and content captured by the Products in Client's possession or otherwise provided by Client to Lytx in connection with Lytx's provision of the Services ("Data"). The Data will be Client's Confidential Information; provided that, Lytx and its subcontractors shall have the right to use such Data in connection with performance of Services hereunder and to improve and expand Lytx's products and services. Lytx shall have the right (which shall survive termination and expiration of this Agreement) to use and disclose the non-video and non-audio meta-data components of the Data for any lawful purposes; provided that, Lytx does not indicate to any third party that such components were provided by, obtained from, or associated with, the Client or Client's drivers. Such usage rights shall continue and survive destruction of any video clips to which such non-video and non-audio meta-data components relate. Client also grants Lytx a perpetual right to use Data from video clips for demonstration purposes, provided that Client's name and logo are obscured and Lytx does not indicate to any third party that such video clips were provided by, obtained from, or associated with, the Client or Client's drivers; such clips may be retained beyond Lytx's video clip retention period.

11.4 Warranty and Representation by Client. Client represents and warrants that (a) it has the necessary right and authority to disclose all data and information (including Data) disclosed or provided to Lytx under this Agreement; and (b) any Data disclosed by Client, as well as any other content created or stored in Lytx servers by Client in the course of using the Services will comply with all applicable laws, and will not infringe the copyright, trade secret, privacy, publicity, or other rights of any third party. Further, to the extent Client provides Lytx feedback hereunder, Client hereby assigns to Lytx any and all intellectual property and proprietary rights in such know-how, processes, enhancements, modifications or adaptations and other intellectual property, which Client or someone on Client's

behalf creates, develops, conceives or first reduces to practice, based on the Products, Services, Documentation, or Lytx's Confidential Information.

## 12. INFRINGEMENT INDEMNITY

12.1 Lytx's Indemnity. Lytx shall defend, indemnify and hold Client and its officers, directors, agents and employees harmless from all damages, liabilities, costs and expenses (including, without limitation, reasonable attorneys' fees) awarded to a third party and resulting from infringement by the Products of any U.S. patent or copyright issued as of the date of this Agreement; provided that, Lytx is promptly notified of all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over their defense and settlement (provided that failure to give such notice shall not limit Lytx's indemnity obligation hereunder except to the extent that the delay in giving, or failure to give, the notice adversely affects Lytx's ability to defend against such claim). Lytx shall not be responsible for any settlement it does not approve in writing.

12.2 Alternatives. If a Product becomes, or in Lytx's sole opinion is likely to become, the subject of an infringement claim or action, Lytx may in its discretion: (a) procure for Client the right to continue using the Product; (b) replace or modify the Product so as to be free from infringement; or (c) accept return of the Product and refund the payments paid by Client for such Product less a reasonable amount for use and damage.

12.3 Limitations. Notwithstanding the provisions of Section 12.1 above, Lytx has no liability to Client for (a) the combination of the Products with software, hardware or other materials not supplied or approved in writing by Lytx for use with the Products; (b) the activities of Client, after Lytx has notified Client in writing that such activities may result in such infringement; (c) use or operation of the Products other than in strict accordance with the applicable Documentation or Lytx's instructions; or (d) the modification of the Products, or any part thereof, unless such modification was made or recommended by Lytx, where such infringement would not have occurred but for such modifications. Client shall indemnify and hold Lytx harmless from and against all damages, liabilities, costs and expenses (including, without limitation, attorneys' fees) related to a claim of infringement or misappropriation excluded from Lytx's indemnity obligation by the immediately preceding sentence; provided that, Client is promptly notified of all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over their defense and settlement (provided that failure to give such notice shall not limit Client's indemnity obligation hereunder except to the extent that the delay in giving, or failure to give, the notice adversely affects Client's ability to defend against such claim). Client shall not be responsible for any settlement it does not approve in writing.

12.4 Entire Liability. THE FOREGOING PROVISIONS OF THIS SECTION 12 STATE EACH PARTY'S ENTIRE LIABILITY, AND EACH PARTY'S EXCLUSIVE REMEDY, RELATING TO ANY ALLEGED OR ACTUAL INTELLECTUAL PROPERTY INFRINGEMENT BY THE PRODUCTS OR ANY PART THEREOF.

## 13. GENERAL INDEMNITY

Each party shall indemnify and hold the other party harmless from and against all damages, liabilities, costs and expenses (including, without limitation, reasonable attorneys' fees) arising from or related to the indemnifying party's gross negligence and/or breach of Sections 7 or 15; provided that, the indemnifying party is promptly notified of all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over their defense and settlement (provided that failure to give such notice shall not limit the indemnifying party's indemnity obligation hereunder



except to the extent that the delay in giving, or failure to give, the notice adversely affects the indemnifying party's ability to defend against such claim). The indemnifying party shall not be responsible for any settlement it does not approve in writing.

#### 14. FORCE MAJEURE

Neither party shall be liable under this Agreement because of any failure or delay in the performance of its obligations (except for payment of money) on account of strikes, shortages, riots, fire, flood, storm, earthquake, acts of God, hostilities, or any other cause beyond its reasonable control.

#### 15. COMPLIANCE WITH LAWS

Each party shall comply with all applicable laws and regulations, including, without limitation: the U.S. Foreign Corrupt Practices Act, all laws relating to data privacy and the use of information provided by the Client to Lytx hereunder, international communications, and the transmission of technical or personal data, and all export laws and restrictions and regulations of the Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or other United States or foreign agency or authority. Client shall not export, or allow the export or re-export of any Product in violation of any such restrictions, laws or regulations. Client shall obtain and bear all expenses relating to any necessary licenses, permits, and/or exemptions and any duties and fees with respect to the export from the U.S. of all Products to any location and shall demonstrate to Lytx compliance with all applicable laws and regulations prior to delivery thereof by Lytx.

#### 16. TRADENAMES AND TRADEMARKS

This Agreement does not grant to any party a license to use any trademark, trade name or logo of the other party, and each party recognizes that the trademarks, trade names and logos of the other party represent valuable assets of that party and that substantial recognition and goodwill are associated with such trademarks, trade names and logos. Each party hereby agrees that it shall not use or permit any third party to use, at any time, the other party's trademarks, trade names or logos, except that Lytx may use Client's name, logo and/or trademark for the limited purpose of identifying Client as a client of Lytx in any advertising, promotion, announcement, or marketing literature relating to the services offered by Lytx.

#### 17. GENERAL TERMS

Lytx is an independent contractor under this Agreement. Nothing in this Agreement creates a partnership, joint venture, or agency relationship between the parties. Except as otherwise set forth herein, all notices under this Agreement shall be in writing, and shall be deemed given when personally delivered,

THE PARTIES HEREBY AGREE TO THE FOREGOING TERMS AND CONDITIONS:

LYTX, INC.

DocuSigned by:

*Shelley Bennett*

82E988AFFA884B3

Authorized Signature

Name: Shelley Bennett

Title: General Counsel

Date: 9/4/2019 | 4:16:31 PM PDT

when sent by courier with confirmed receipt, or three (3) days after being sent by prepaid certified or registered U.S. mail to the address of the party as set forth herein or such other address as such party last provided to the other by written notice. Neither this Agreement nor any rights or obligations arising hereunder may be assigned, transferred or sublicensed by Client, in whole or in part, whether by operation of law or otherwise, without the prior written consent of Lytx. Any attempted transfer, assignment or delegation without such consent shall be null and void, and Client shall remain liable to Lytx for all obligations hereunder. This Agreement shall be binding upon and inure solely to the benefit of the parties hereto and their respective successors and permitted assigns, and shall not be enforceable by or inure to the benefit of any third party.

The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights. The terms of this Agreement shall apply to all proposals, quotations, acknowledgements, acceptance forms and invoices submitted by Lytx to Client for the sale of Products and Services, to all related purchase orders, revisions, order releases and/or similar documents received by Lytx from Client for the purchase of Products, and to all Products and Services sold by Lytx. Any attempt to vary in any degree this Agreement, or any Purchase Order entered into hereunder, are hereby objected to and rejected unless expressly agreed otherwise by the parties in writing. This Agreement, including the addendums and Purchase Orders incorporated hereunder, contains the entire agreement between the parties with respect to the subject matter hereof. This Agreement expressly supersedes all prior proposals, agreements, negotiations, discussions, understandings or conditions (whether oral or written) between or among the parties regarding the same, including all descriptions, and illustrations of the Products in catalogues, brochures, and price lists provided by Lytx, and all past dealing or industry custom. No changes, modifications or waivers are to be made to this Agreement unless evidenced in writing and signed for and on behalf of both parties. In the event that any provision of this Agreement shall be determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to the conflicts of laws provisions thereof. The U.N. Convention on the International Sale of Goods shall not apply. Any action or proceeding arising from or relating to this Agreement must be brought in a state or federal court in the State of California, and each party irrevocably submits to the jurisdiction and venue of any such court in any such action or proceeding.

UNITED SITE SERVICES NORTHEAST, INC.

*Kevin Podmore VP-Fleet*

Authorized Signature

Name: Kevin J. Podmore

Title: \_\_\_\_\_

Date: 4 SEP 2019

## VIDEO SUBSCRIPTION SERVICE OFFERING ADDENDUM

This Addendum shall apply to all purchases of Managed Services under the Agreement.

### 1. SUBSCRIPTION SERVICES

1.1 Description of Managed Services. Lytx shall provide Client remote access to Lytx's data center via in-bound internet connectivity, providing access to Client's Data and the hosted Software applications licensed hereunder in order to view and download driving videos captured by Client's VERs, and any related reports and assessments provided by Lytx, to the extent purchased hereunder. Lytx shall provide remote program management services whereby Lytx shall: (i) monitor the cellular connectivity to the VERs; and (ii) monitor Client's Managed Services' key performance indicators. Managed Services are available for use with auxiliary cameras and APIs to the extent supported by Lytx. Certain functionality is dependent on VER model used by Client. Lytx retains the right, in its sole discretion, to update the Product firmware and functionality and adjust the Product settings, including, but not limited to, video clip length, video compression, sensitivity of Product accelerometers and sensors, file upload and download size limits, and length of session periods, as determined by Lytx to be necessary to provide the Managed Services hereunder and to comply with applicable laws.

1.2 Usage Calculations. Video browse time is measured by time spent browsing video on Client VER. Video upload time is measured by length of minutes of video uploaded to Lytx data center from Client VER. Live stream time is measured by time spent live streaming video from Client VER. The number of minutes of video browsed, live-streamed, or uploaded will be calculated based on the number of views recorded (e.g., if a minute of video is uploaded from each of 4 camera views, that is considered 4 minutes for purposes of Client's minutes usage calculation hereunder). Total minutes are pooled and usage is determined by Lytx. Any unused minutes are forfeited at the end of each month. If the minutes cap is reached in a given month, Lytx has the right to suspend video access service for the remainder of the month unless or until Client purchases additional minutes.

1.3 Remote Access to Results. Subject to Client's compliance with the terms and conditions of the Agreement and this Addendum, Client shall have remote in-bound internet access to the Data which are hosted on computer hardware servers controlled by Lytx. To access such Data remotely, Client will be assigned user accounts and related user identification credentials (collectively, "User IDs") and passwords. Client shall be responsible for determining and designating which employees of Client (each, an "End User") receive permissions to remotely access such Data; provided, that, by using the Services, Client and such End User agree to the terms of use posted on the website used to access the Services (currently, <https://login.lytx.com>). Client may have only as many End Users as the number of User IDs activated at any one time. No User ID may be shared by more than one End User. Client understands that sharing of User IDs and passwords can jeopardize the security of Client Data. Client acknowledges that Lytx may track the number of active User IDs and to disallow use by more than the authorized number of User IDs.

1.4 Client Configurations. Client assumes all responsibility for choosing and maintaining the client configurations utilized by Client in connection with the Products and Managed Services, including, without limitation, permission hierarchies and any client-managed settings, and Lytx expressly disclaims any and all liability for any damages resulting therefrom.

1.5 Subscription Services; Suspension. Subject to Client's compliance with the terms and conditions of the Agreement, Lytx shall provide the subscription Services to Client. If Client fails to

pay any amounts due hereunder, Lytx may immediately suspend the subscription Services; upon payment by Client of all such delinquent amounts Lytx will re-institute the subscription Services.

### 2. SUBSCRIPTION TERMINATION

Each Subscription Term shall automatically renew for additional successive one (1) year periods, unless written notice of non-renewal is received by the other party no later than sixty (60) days prior to the expiration of the then current Subscription Term. If Client terminates a portion of its subscriptions, Client must remove the corresponding number of VERs from its use such that the total number of VERs is no larger than the number of valid subscriptions. With respect to subscription Services, the following early termination fees shall apply and must be paid by Client to Lytx within thirty (30) days from Termination for Convenience by Client: Fifty percent (50%) of the subscription Services Fees otherwise payable for the remainder of the applicable Subscription Term.

### 3. TECHNICAL SUPPORT

Lytx shall use commercially reasonable efforts to provide technical support via email at [support@lytx.com](mailto:support@lytx.com) and a toll-free customer support line at (866) 910-0403. For security reasons, Client shall provide Lytx in writing the name(s) and contact information of Client's technical personnel who will liaison with Lytx regarding all technology-related matters. Client may update such information as necessary upon written notice to Lytx. Lytx shall not be obligated to provide support to any person other than the designated liaison(s). In order to receive support from Lytx, Client shall provide Lytx with all information necessary for Lytx to trouble shoot technical errors experienced by Client with respect to Lytx's provision of Products hereunder. Client agrees to provide Lytx with reasonable access (including, without limitation, remote access) to all necessary Client personnel, facilities and equipment (including the Products) for the purpose of providing the support services hereunder.

### 4. SERVICE REQUIREMENTS

Use of a computer and internet connectivity is necessary to use Services, and Client is solely responsible for obtaining such items and paying all fees related thereto. Client agrees to access and use the Licensed Software and Services in accordance with any and all operating instructions or procedures that may be issued by Lytx, and amended by Lytx from time to time. Lytx shall have no obligation to provide subscription Services with respect to Products that are not procured by Client from Lytx or its authorized distributors and resellers.

### 5. VIDEO CLIP RETENTION POLICY

Lytx's Video Clip Retention Policy, which shall apply with respect to the Agreement and may be updated by Lytx at any time upon written notice to Client, is as follows: Video uploaded to the Lytx data center shall be available online for ninety (90) days and then stored on backup media and no longer available online. Lytx will charge its standard fee on a per-event basis to retrieve any video file from backup storage. Backups will be stored for the remaining portion of one (1) year (approximately 275 days). At that time, the stored video will be deleted.

### 6. DATA CAPTURE

Lytx makes no representation or warranty with respect to the Data captured. Client acknowledges that factors such as camera angle, view obstruction, power supply, device failure, and other conditions can result in data loss, and Lytx disclaims all liability relating to Client's loss of Data in connection therewith.



# QUOTE

Lytx, Inc.  
9785 Towne Centre Drive  
San Diego, CA 92121  
Tel: 858.430.4000  
Fax: 858.380.3133  
orders@lytx.com

Quote #..... Q-112194  
Date..... May 9, 2024  
Valid Until..... May 31, 2024  
Account Executive..... Windham Lucking  
Preparer..... Erik Smosna  
Phone..... 858-380-3559

**Client Name: United Site Services Northeast, Inc.**

<b>Bill To</b> Adam Carie 118 Flanders Road Westborough, MA 01581	<b>Ship To</b> Brian Outten 5153 Sardiner Trail Bradenton, FL 34208	<b>Contact</b> Michael Shehee  michael.shehee@unitedsiteservices.com
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## RENEWAL TERMS

All of Client's existing Subscription Services ("Existing Subscriptions") are hereby amended and restated with the Subscription Services at the specified quantity, subscription term, and renewal price set forth below (each, a "Renewal Subscription"), effective as of the subscription start date ("SSD"), with such Renewal Subscriptions commencing and becoming billable on the SSD notwithstanding anything to the contrary herein.

## SUBSCRIPTION SERVICES

Billed based on committed quantity in accordance with the Subscriptions section of Addendum A

Item	Qty	Subscription Start Date (SSD)	Billing Frequency	Term Months from SSD	Sales Price	Total Price per Billing Period
Lytx DriveCam (VER) License	3,233	June 1, 2024	Monthly	60	USD 20.21	USD 65,338.93
Driver Safety Program	3,233	June 1, 2024	Monthly	60	USD 13.75	USD 44,453.75
Fleet Tracking Service	3,233	June 1, 2024	Monthly	60	USD 4.04	USD 13,061.32
Premium Support Package	1	June 1, 2024	Monthly	60	USD 0.00	USD 0.00
					<b>TOTAL USD</b>	<b>122,854.00</b>

## SPECIAL TERMS

### Description

Marketing Cooperation: In exchange for the discounts hereunder, Client agrees to participate in certain business activities, including serving as a client reference for Lytx, engaging in a quarterly business review with Lytx for the purpose of collaboration reviewing results of the Services (including each party providing its views and needs) and introducing Lytx to Platinum, Client's private equity firm, regarding business opportunities for Lytx.

All sales as a result of this quotation are subject to the additional terms in Addendum A attached hereto and in the Master Purchase Agreement, Trial Agreement or other services agreement, as applicable, between Lytx and Client (the "Agreement").

By signing below, Client's authorized representative agrees to purchase the Products and Services described in this Quote, which becomes a binding part of the above-referenced Agreement upon acceptance by Lytx:

Sophia Hockman

Sophia.Hockman

Digitally signed by Sophia Hockman  
DN: cn=Sophia.Hockman@unitedservices.com,  
c=US, o=United Services, ou=United Services,  
email=Sophia.Hockman@unitedservices.com

PRINTED NAME

SIGNATURE

PO# (Optional)

Contract Specialist

5/31/2024

TITLE

DATE

PO Amount (Optional)

Credit Card Information (Optional) We will call the name and number below for card information. All payments are processed upon shipment.

CONTACT NAME

CONTACT PHONE

CONTACT EMAIL

**ADDENDUM A  
ADDITIONAL QUOTE TERMS**

**Definitions:** Unless otherwise defined herein, capitalized terms used in this Quote have the same meaning as set forth in the Agreement. Event Recorder has the same meaning as VER. Each of Risk Detection Service, Driver Safety Program and Fleet Tracking Service subscriptions are considered Managed Services under the Agreement.

**Invoicing:** Renewal Subscriptions billed based on committed quantity are invoiced in advance based on the quantity purchased. Applicable taxes, shipping and handling may apply and shall be paid by Client.

**Renewal Subscriptions:** In connection with the renewal of an Existing Subscription to a Renewal Subscription, the Existing Subscription price changes to the Renewal Subscription Sales Price on the applicable SSD. Lytx also reserves the right to audit the number of Client's Event Recorders using Renewal Subscriptions, and to the extent such amount exceeds the purchased quantity, Client agrees to pay Lytx for such excess at the applicable rate for such Service. All Renewal Subscriptions shall have a Subscription Term that continues through the Term Months specified, as measured from the SSD.

**Variable Active Quantity Billing:** Renewal Subscriptions billed based on Variable Active Quantity are billed based on the number of Event Recorders for which the applicable service is 'active', and, if applicable, 'inactive' in a given month, as determined by Lytx. The 'active' rate is the monthly Flex Plan price and the 'inactive' rate is the monthly Dormant price specified in the Sales Price column.

**Products:** Each video subscription includes access to continual recording, video browse, and video upload and download capabilities, and a total of five (5) minutes of End User-initiated browse, livestream and/or video upload time per month, per subscribed vehicle; video/images selected by Lytx and included in a Service do not count against such minutes. Premium event review and coaching workflow is only available with Driver Safety Program. Certain functionality is dependent on the model of Event Recorder used. Standard support services are provided unless Client has purchased Premium Support services. Premium Support services become billable on the SSD. Premium Support and Asset Tracking Service auto-renew based on the terms of the Agreement that apply to Managed Services.

**Live Stream:** THE LIVE STREAM CAPABILITIES AVAILABLE WITH LYTX VIDEO SERVICES PROVIDE A VIEW FROM THE SELECTED CAMERA AND A GPS MAP LOCATION. THE LIVE STREAM WILL HAVE AN APPROXIMATE DELAY OF 10-15 SECONDS. CLIENT ACKNOWLEDGES AND AGREES LIVE STREAM SHOULD NEVER BE USED TO ASSIST THE DRIVER IN OPERATING THE VEHICLE AND CLIENT ACKNOWLEDGES THE FOREGOING WARNING, FOR ITSELF AND CLIENT'S DRIVERS (WHOM CLIENT AGREES TO REGULARLY WARN AND INSTRUCT ON PROPER USE OF LIVE STREAM).

**API:** For any included API, Lytx will provide documentation on how the API works. Client is responsible for API integration and programming.

**Termination:** Any termination shall be effective on the last day of the billing period in which a written termination notice is received by Lytx or such later date specified in the notice. If the cellular network utilized by the Products is no longer available due to retirement or other termination, Lytx reserves the right to terminate the impacted Services, or provide reasonable substitutions to continue Services, without penalty.

**Compliance Services:** Client must provide Lytx all necessary information to properly provision and perform the Services. In lieu of 'Subscriptions' section above, subscriptions commence and become billable at the specified Sales Price on the earlier of the first month records are received or SSD. After the SSD, subscriptions are invoiced based on the specified quantity. If the actual quantity exceeds the number of purchased subscriptions, Client agrees to pay Lytx for such excess at the applicable overage rates. Pricing includes online standard report creation capabilities only. Additional fees apply for specialized reports and/or programming. For the avoidance of doubt, sections of the Agreement relating to Remote Access to Results, Client Configurations, Service Requirements, Technical Support and Subscription Term auto-renewal that apply to Managed Services shall also apply to Compliance Services.

*SH* **Additional Services:** ~~The terms and conditions set forth at <https://support.lytx.com/Terms> shall apply to purchases of third party products resold by Lytx to Client and referred to herein as 'Additional Services'. Additional Services are not transferable or eligible for early termination without Lytx consent and acceleration of amounts due through remainder of the Subscription Term.~~

**Notice:** To the extent not exempt, this contractor and its subcontractors shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

## **APPENDIX A**

### **Lytx ("Vendor") SECURITY REQUIREMENTS**

#### **1. Scope**

Vendor will comply in all respects with Client's information security requirements set forth in this APPENDIX A (the "Security Requirements"). The Security Requirements applies to Vendor's performance under the Agreement and all access, collection, use, storage, transmission, disclosure, destruction or deletion of, and security incidents regarding, Client Information. The Security Requirements does not limit other obligations of Vendor, including under the Agreement or laws that apply to Vendor, Vendor's performance under the Agreement, the Client Information or the Permitted Purpose. To the extent these Security Requirements directly conflict with the Agreement, Vendor will promptly notify Client of the conflict and will comply with the requirement that is more restrictive and more protective of Client Information (which may be designated by Client).

#### **1. Permitted Purpose**

Except as expressly authorized under the Agreement, Vendor may access, collect, use, store, and transmit only the Client Information expressly authorized under the Agreement and solely for the purpose of providing the services under the Agreement, consistent with the licenses (if any) granted under the Agreement (the "Permitted Purpose"). Except as expressly authorized under the Agreement, Vendor will not access, collect, use, store or transmit any Client Information and will not aggregate Client Information, even if anonymized. Except with Client's prior express written consent, Vendor will not (1) transfer, rent, barter, trade, sell, rent, loan, lease or otherwise distribute or make available to any third-party any Client Information or (2) aggregate Client Information with any other information or data, even if anonymized.

#### **2. Information Security Policies and Governance**

Vendor's Information Security Program will be consistent with the practices aligned to industry-recognized best practice and this Security Requirements Document. As part of the management of its Information Security Program, Vendor will use a senior management forum to review and approve all new policies and changes to existing policies. A formal process will be used by Vendor to manage risk by identifying, approving and managing those situations where compliance with its Information Security Program is not obtained.

#### **3. Information Stewardship**

Vendor will designate information owners who are responsible for information assets under their control, including Client Data. Specific requirements for transmission, disclosure, storage and destruction will address the entire lifecycle of Client Data. Vendor will assign a systems owner for each Resource. The systems owner has the overall responsibility to ensure compliance with security controls including the maintenance of the equipment and patch level to support the confidentiality, availability and integrity of Client Data.

#### **4. Confidentiality and Integrity**

Vendor will utilize a managed approach to security to ensure that Client Data is protected through the entire life cycle, from creation, transformation and use, storage and destruction regardless of the storage media.

Specific controls will be implemented according to the classification of the Client Data to protect the confidentiality and integrity of the Client Data. Control components will be used to specify access control requirements, encryption, labelling and disclosure for both internal and external parties, shipping and handling, and destruction.

#### **5. Vulnerability Management**

Firewalls, routers, servers, PC's, and all other Resources will be kept as current as possible with appropriate security-specific system patches. Vendor will perform regular penetration tests to be completed by independent third parties to further assess Vendor's security preparedness. Vendor will perform regular tests of its Resources to detect any known vulnerabilities (patch management, port scanning, virus scanning, etc.). All major technologies will be configured to best practice standards to remove unnecessary services and other configuration options that can subject the Resources to unnecessary risk. Vendor will maintain a schedule for remediation for all vulnerability criticalities and ensure that vulnerabilities that are high or critical in nature are addressed in a reasonable time frame.

#### **6. Physical Security**

A security function will exist to grant, adjust and revoke physical access to facilities where Client Data resides or can be accessed.

##### **a. Exterior Physical Controls**

The exterior of each Vendor facility will be physically secure to prevent the public from unauthorized entry. No signs outside the facility will show that Client Data is processed or stored at the facility. Exterior windows, doors and any other means of entry will be alarmed to warn when unauthorized entry occurs. Exterior doors will close automatically and be alarmed for unauthorized entry.

##### **b. Interior Physical Controls**

Assigned Vendor personnel will be identified with a uniquely assigned badge. All badging systems will have a logging mechanism that will identify the individual, timestamp and door or area accessed.

#### **7. Destruction of Client Data**

All Client Data will be destroyed from any media, whether hard copy, magnetic, optical or any other form, before disposing of such media: (a) on or about the premises by assigned staff using commercially available shredding devices, software, or other means; or (b) by a reputable third-party shredding service.

#### **8. Logging and Monitoring**

Audit logs will capture access to Client Data, new user additions, attempts to change security configuration, system start up, back up, shut down, and invalid login attempts. Audit logs will be retained in a protected state and will be reviewed regularly in an automated or manual fashion and retained for at least 90 days.

#### **9. Intrusion Detection and Prevention**

Vendor will use security measures to protect the Vendor telecommunications system and any computer system or network device that Vendor uses to provide services to Client to reduce the risk of infiltration, hacking, access penetration by or exposure to a third-party by: (a) protecting against intrusions; (b) securing

the computer systems and network devices; and (c) protecting against intrusions of operating systems or software. Processes and procedures will be established for responding to security violations and unusual or suspicious events and incidents to limit further damage to information assets and to permit identification and prosecution of violators. Vendor will report actual security violations or incidents that impact Client to Client.

#### **10. Malware Defense**

Vendor will use the following computer malware detection/scanning services and procedures: a) prior to sending any data, files or other material and/or accessing or submitting the same (singularly or collectively "Data Sending"), implement and maintain commercially available computer virus detection; b) upon detecting a computer virus or other malware that has affected or will affect client, notify Client and immediately cease Data Sending and do not resume the same until the computer virus or malware has been eliminated or contained to the satisfaction of Client; and, c) install and use such computer virus detection/scanning on all Data Sending mechanisms as well as at any other points directed by Client. Vendor will keep all anti-virus software up-to-date by installing new definition files when made available by the anti-virus supplier.

#### **11. Segregation of Duties**

Vendor maintains controls designed to provide adequate segregation of duties among Vendor personnel, including access to systems and networks. Duties are assigned in such a manner that a person will not have the opportunity to conceal their errors or irregularities. Segregation of duties shall be maintained among and/or within the following functions: computer operations, network management, system administration, development, change management, security administration and family members.

#### **12. Encryption and Public Key Infrastructure**

All Client Data will be encrypted when in storage unless Client-approved compensating controls are implemented. Laptop computers will not store Client Data unless Client agrees there is a business need for such storage. If agreement is reached, Client Data on laptops will be encrypted. Vendor's Information Security Office will approve all cryptographic devices, algorithms, key lengths, and key management systems to ensure adherence to industry standards and interoperability. Vendor will maintain commercially available encryption key management systems to protect encryption keys against unauthorized use or disclosure.

#### **13. Network Security**

Vendor will provide the following data communication security services: (a) safeguard the confidentiality and integrity of all data being transmitted over any form of data network; and (b) implement and maintain strong industry standard encryption techniques for all cases in which data identified as Client Data is transmitted over any public data network. A minimum of 256-bit key encryption is preferred. Vendor's Internet connections will be protected with dedicated, industry-recognized firewalls that are configured and managed to adhere to industry best practices. No internal or private Internet Protocol (IP) addresses will be publicly available or natively routed to the Internet. All administrative access to firewalls and servers will be through a secure internal network only.

#### **14. Identification, Authentication and Authorization**

Each user of any Resource will have a uniquely assigned user ID to enable individual authentication and accountability. Each Resource will authenticate the user prior to granting each authorized access. The level of authentication required for access to any Resource is proportionate to the sensitivity of the data housed



on the Resource. Access to privileged accounts will be restricted to only those people who administer the Resource; individual accountability will be maintained. All default passwords (such as those from hardware or software vendors) will be changed immediately upon receipt. Vendor will use and comply with the following access control services and procedures: (a) implement measures to restrict electronic access to Resources to only authorized personnel; (b) ensure that all Vendor personnel who access or submit material to Resources are uniquely identified to and authenticated by the Resource (Vendor will not use any form of generic or shared user identifier to access Client Data); (c) enforce the principle of "least privilege," namely, that authorized personnel have only the level of access to Resources required to perform their job functions in relation to the Resource and have such rights and privileges for the shortest length of time necessary; (d) restrict access to all Client Data stored on backup media, in hardcopy form or in any other format to only those employees who require such access to accomplish their job functions in performance of services for Client and store such data in a physically secure location; and (e) remove physical and logical access rights immediately upon termination or transfer of the individual. Vendor's Resources will store Client Data in a segregated and controlled manner from Vendor's other customers' information.

#### **15. User Passwords and Accounts**

User passwords will: (a) remain confidential and will not be shared, posted, or otherwise divulged in any manner; (b) consist of a minimum of eight (8) alpha and numeric characters for standard user accounts; (c) not contain the account name or account ID or other easily guessed values; (d) not allow the previous five passwords to be reused; and (e) be hashed in storage and transmission. User accounts will automatically lockout after five (5) consecutive incorrect attempts.

#### **16. Third-party Relationships**

Vendor will conduct security risk assessments of any third-party service providers with access to Client Data. The purpose of the security risk assessments will be to ensure that safeguards are sufficient to protect the Client Data. Furthermore, Vendor's contracts with such third-party service providers will ensure that the service providers maintain controls to ensure that any individual with physical or logical access to Client Data have safeguards similar to those set forth in this Security Requirement Document to ensure the protection of the Client Data.

#### **17. Remote Access Connection Authorization**

All remote access connections to Vendor internal networks and/or computer systems will require authorization and will provide an approved means of access control at the "point of entry" to the Vendor computing or communication resources through multi-factor authentication. Such access will use secure access channels, such as a Virtual Private Network (VPN). Vendor networks that have access to the Client Data will be logically isolated from any other network segments that allow wireless access.

#### **18. Secure System Development**

Applications developed by Vendor for Client will follow a methodology that allows for: (i) defining security requirements as part of the requirements definition phase; (ii) using a design model that incorporates best practices in security; (iii) developing code in ways that minimize security vulnerabilities (such as cross-site scripting, SQL injection, buffer overflows, etc.); (iv) testing the code through static and dynamic assessments; and (v) deploying the application in a secure production environment.

## **19. Personnel Security**

All Vendor personnel must pass a criminal background check and general background investigation. Vendor shall not be required to screen any individual where it is prohibited by law.

## **20. Training and Awareness**

Vendor shall require all Vendor personnel to participate in training and awareness sessions at least annually. The training system will track attendance and provide testing to ensure the materials are understood.

## **21. Continuity and Disaster Recovery**

Vendor requires that all applications hosted on behalf of clients to have a formal, documented, approved, and tested disaster recovery plan. All continuity plans must be communicated and approved by formal management and audited at least annually by an internal or third-party auditing body. All continuity plans are tested annually to verify their effectiveness and suitability with all aspects of the testing being documented including overall results and lessons learned. Results of tests are communicated to senior management.

## **22. Incident Notification**

In the event of a security incident or data breach impacting or suspected to be impacting Client Data involved in this contract, the following incident notification requirements shall apply:

- Notification Obligation
  - Each party shall promptly notify the other party in writing of any known or suspected security incident or data breach that may impact the confidentiality, integrity, or availability of sensitive information shared or processed under this contract.
  - The notification shall include relevant details about the incident, including the nature of the breach, the types of data affected, the potential impact on the parties, and any known mitigation measures taken or recommended.
- Timelines
  - Notifications shall be made without undue delay with 24 hours and upon the discovery or reasonable suspicion of a security incident or data breach, taking into consideration any legal or regulatory obligations that may require specific timeframes for notification.
  - The notifying party shall provide regular updates to the other party as new information becomes available, ensuring transparent and timely communication.
- Contact Points
  - Each party shall designate a primary contact person responsible for receiving incident notifications from the other party.
  - The contact information for the designated primary contact person shall be provided in writing and kept up to date by both parties throughout the term of the contract.
- Cooperation and Assistance
  - The parties shall cooperate fully and in good faith to investigate and mitigate the impact of the security incident or data breach.
  - Each party shall provide reasonable assistance to the other party in addressing the incident, including sharing relevant information, coordinating efforts, and implementing necessary remedial actions.

- Confidentiality
  - The parties shall maintain the confidentiality of any incident-related information shared between them, except as required by applicable laws, regulations, or legal proceedings.
  - The parties shall take appropriate measures to protect the privacy and confidentiality of individuals affected by the incident and adhere to any obligations regarding data breach notification to regulatory authorities or affected individuals.
- Legal and Regulatory Requirements
  - The parties shall comply with all applicable laws, regulations, and contractual obligations related to incident notification, data protection, and privacy.
  - Any costs or penalties associated with incident notification, investigation, remediation, or regulatory compliance shall be borne by the party responsible for the breach, as determined by the circumstances and the terms of this contract.

ID	Account Name	Quote	Order Number	Order Product Nu	Product Name	Quantity	Sales Price	Start Date	End Date	Opportunity Type	Billing Frequency	Charge Type
9110975	United Site Services I	Q-112194	52231	393282	Driver Safety Program	3,233	13.75	6/1/2024	5/31/2029	Restatement	Monthly	Recurring
9110975	United Site Services I	Q-112194	52231	393283	Lytx DriveCam (VER) License	3,233	20.21	6/1/2024	5/31/2029	Restatement	Monthly	Recurring
9110975	United Site Services I	Q-112194	52231	393284	Fleet Tracking Service	3,233	4.04	6/1/2024	5/31/2029	Restatement	Monthly	Recurring
9110975	United Site Services I	Q-112194	52231	393285	Premium Support Package	1	0	6/1/2024	5/31/2029	Restatement	Monthly	Recurring
9110975	United Site Services I	Q-146407	71138	526028	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-146407	71138	526029	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-146407	71138	526032	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134821	62664	464480	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134821	62664	464481	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134821	62664	464484	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143495	69013	513385	Driver Safety Program	6	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143495	69013	513386	Fleet Tracking Service	6	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143495	69013	513389	Lytx DriveCam (VER) License	6	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143500	69016	513397	Driver Safety Program	2	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143500	69016	513398	Fleet Tracking Service	2	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143500	69016	513401	Lytx DriveCam (VER) License	2	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143576	69061	513694	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143576	69061	513695	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143576	69061	513698	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143582	69102	513976	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143582	69102	513977	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143582	69102	513980	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139120	65732	486444	Driver Safety Program	2	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139120	65732	486445	Fleet Tracking Service	2	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139120	65732	486448	Lytx DriveCam (VER) License	2	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139113	65747	486588	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139113	65747	486584	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139113	65747	486585	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134933	62748	465094	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134933	62748	465095	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134933	62748	465098	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134940	62746	465070	Driver Safety Program	1	13.75	12/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134940	62746	465071	Fleet Tracking Service	1	4.04	12/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-134940	62746	465074	Lytx DriveCam (VER) License	1	20.21	12/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140384	66735	496431	Driver Safety Program	1	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140384	66735	496432	Fleet Tracking Service	1	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140384	66735	496435	Lytx DriveCam (VER) License	1	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140406	66773	496688	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140406	66773	496691	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-122494	53661	402622	Lytx DriveCam (VER) License	1	20.21	8/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140406	66773	496687	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-122494	53661	402618	Driver Safety Program	1	13.75	8/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-122494	53661	402619	Fleet Tracking Service	1	4.04	8/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140465	66800	496852	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140465	66800	496853	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140465	66800	496856	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-137739	64819	478543	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140496	66804	496876	Driver Safety Program	1	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-137739	64819	478544	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140496	66804	496877	Fleet Tracking Service	1	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-137739	64819	478547	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140496	66804	496880	Lytx DriveCam (VER) License	1	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140508	66836	497114	Driver Safety Program	1	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140508	66836	497115	Fleet Tracking Service	1	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140508	66836	497118	Lytx DriveCam (VER) License	1	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143766	69184	514415	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-135123	62883	466031	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143766	69184	514416	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-135123	62883	466032	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143766	69184	514419	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-135123	62883	466035	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143815	69213	514692	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143815	69213	514693	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143815	69213	514696	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140685	66936	499105	Driver Safety Program	2	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140685	66936	499106	Fleet Tracking Service	2	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-140685	66936	499109	Lytx DriveCam (VER) License	2	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-125978	56214	419497	Driver Safety Program	1	13.75	8/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-125978	56214	419498	Fleet Tracking Service	1	4.04	8/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-125978	56214	419501	Lytx DriveCam (VER) License	1	20.21	8/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139532	66023	488223	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139532	66023	488224	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139532	66023	488227	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143994	69335	515310	Driver Safety Program	1	13.75	3/1/2025	4/30/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143994	69335	515311	Fleet Tracking Service	1	4.04	3/1/2025	4/30/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-143994	69335	515314	Lytx DriveCam (VER) License	1	20.21	3/1/2025	4/30/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139691	66137	489920	Driver Safety Program	2	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139691	66137	489921	Fleet Tracking Service	2	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139691	66137	489924	Lytx DriveCam (VER) License	2	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139695	66157	490049	Driver Safety Program	1	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139695	66157	490050	Fleet Tracking Service	1	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-139695	66157	490053	Lytx DriveCam (VER) License	1	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I	Q-141038	67203	501323	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring

9110975	United Site Services I Q-141038	67203	501324	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141038	67203	501327	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-150970	74298	545942	Driver Safety Program	1	13.75	7/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-150970	74298	545943	Fleet Tracking Service	1	4.04	7/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-150970	74298	545946	Lytx DriveCam (VER) License	1	20.21	7/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-133225	61950	459402	Driver Safety Program	3	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-133225	61950	459403	Fleet Tracking Service	3	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-124059	54908	410873	Driver Safety Program	1	13.75	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-133225	61950	459406	Lytx DriveCam (VER) License	3	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-124059	54908	410874	Fleet Tracking Service	1	4.04	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-124059	54908	410877	Lytx DriveCam (VER) License	1	20.21	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-144500	69674	517276	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-144500	69674	517277	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-144500	69674	517280	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-123255	54170	405926	Driver Safety Program	2	13.75	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-123255	54170	405927	Fleet Tracking Service	2	4.04	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-123255	54170	405930	Lytx DriveCam (VER) License	2	20.21	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-135970	63466	469443	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-135970	63466	469444	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-135970	63466	469447	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-135981	63472	469474	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-135981	63472	469475	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-135981	63472	469478	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141310	67403	502861	Driver Safety Program	1	13.75	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141310	67403	502862	Fleet Tracking Service	1	4.04	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141310	67403	502865	Lytx DriveCam (VER) License	1	20.21	3/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-138325	65243	482268	Driver Safety Program	1	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-138325	65243	482269	Fleet Tracking Service	1	4.04	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-138325	65243	482272	Lytx DriveCam (VER) License	1	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-136056	63474	469488	Driver Safety Program	3	13.75	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-136056	63474	469491	Lytx DriveCam (VER) License	3	20.21	1/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141430	67412	502916	Driver Safety Program	2	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141430	67412	502917	Fleet Tracking Service	2	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141430	67412	502920	Lytx DriveCam (VER) License	2	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141549	67557	503780	Driver Safety Program	2	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141549	67557	503781	Fleet Tracking Service	2	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-141549	67557	503784	Lytx DriveCam (VER) License	2	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148048	72210	533207	Driver Safety Program	2	13.75	6/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148048	72210	533208	Fleet Tracking Service	2	4.04	6/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148048	72210	533211	Lytx DriveCam (VER) License	2	20.21	6/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148073	72231	533346	Driver Safety Program	1	13.75	5/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148073	72231	533347	Fleet Tracking Service	1	4.04	5/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148073	72231	533350	Lytx DriveCam (VER) License	1	20.21	5/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-145033	70040	519602	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-145033	70040	519605	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-145033	70040	519601	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-146007	70880	524603	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-146007	70880	524604	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-146007	70880	524610	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148241	72369	534371	Driver Safety Program	1	13.75	5/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148241	72369	534372	Fleet Tracking Service	1	4.04	5/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-148241	72369	534375	Lytx DriveCam (VER) License	1	20.21	5/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-146278	71208	526449	Driver Safety Program	1	13.75	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-146278	71208	526450	Fleet Tracking Service	1	4.04	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-146278	71208	526453	Lytx DriveCam (VER) License	1	20.21	4/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-124703	55309	413780	Driver Safety Program	1	13.75	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-124703	55309	413781	Fleet Tracking Service	1	4.04	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-124703	55309	413784	Lytx DriveCam (VER) License	1	20.21	9/1/2024	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-138762	65504	484339	Driver Safety Program	1	13.75	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-138762	65504	484340	Fleet Tracking Service	1	4.04	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-138762	65504	484343	Lytx DriveCam (VER) License	1	20.21	2/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-162497	83812	606842	Driver Safety Program	1	13.75	11/1/2025	6/30/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-162497	83812	606843	Fleet Tracking Service	1	4.04	11/1/2025	6/30/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-162497	83812	606847	Lytx DriveCam (VER) License	1	20.21	11/1/2025	6/30/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-162570	82328	595727	Driver Safety Program	1	13.75	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-162570	82328	595728	Fleet Tracking Service	1	4.04	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-162570	82328	595732	Lytx DriveCam (VER) License	1	20.21	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158937	79690	577835	Driver Safety Program	6	13.75	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158937	79690	577836	Fleet Tracking Service	6	4.04	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158937	79690	577839	Lytx DriveCam (VER) License	6	20.21	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-163081	82671	598085	Driver Safety Program	1	13.75	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-163081	82671	598086	Fleet Tracking Service	1	4.04	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-163081	82671	598090	Lytx DriveCam (VER) License	1	20.21	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-154235	77337	563022	Driver Safety Program	1	13.75	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-154235	77337	563023	Fleet Tracking Service	1	4.04	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-154235	77337	563026	Lytx DriveCam (VER) License	1	20.21	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-159375	80058	580618	Driver Safety Program	1	13.75	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-159375	80058	580619	Fleet Tracking Service	1	4.04	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-159375	80058	580623	Lytx DriveCam (VER) License	1	20.21	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-166397	84987	614386	Driver Safety Program	1	13.75	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-166397	84987	614387	Fleet Tracking Service	1	4.04	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-166397	84987	614391	Lytx DriveCam (VER) License	1	20.21	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-164182	83550	605116	Driver Safety Program	1	13.75	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-164182	83550	605117	Fleet Tracking Service	1	4.04	11/1/2025	5/31/2029	Add-On	Monthly	Recurring

9110975	United Site Services I Q-164182	83550	605121	Lytx DriveCam (VER) License	1	20.21	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-159586	80154	581314	Driver Safety Program	1	13.75	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-159586	80154	581315	Fleet Tracking Service	1	4.04	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-159586	80154	581319	Lytx DriveCam (VER) License	1	20.21	9/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-163474	83486	604700	Driver Safety Program	1	13.75	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-163474	83486	604701	Fleet Tracking Service	1	4.04	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-163474	83486	604705	Lytx DriveCam (VER) License	1	20.21	11/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168505	86568	624181	Driver Safety Program	1	13.75	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168505	86568	624182	Fleet Tracking Service	1	4.04	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168505	86568	624186	Lytx DriveCam (VER) License	1	20.21	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168529	86602	624373	Driver Safety Program	1	13.75	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168529	86602	624374	Fleet Tracking Service	1	4.04	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168529	86602	624378	Lytx DriveCam (VER) License	1	20.21	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168530	86604	624385	Driver Safety Program	1	13.75	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168530	86604	624386	Fleet Tracking Service	1	4.04	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-168530	86604	624390	Lytx DriveCam (VER) License	1	20.21	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158257	79233	575080	Driver Safety Program	1	13.75	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158257	79233	575081	Fleet Tracking Service	1	4.04	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158257	79233	575084	Lytx DriveCam (VER) License	1	20.21	8/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-158692	79641	577463	Lytx Asset Tracking Service	3	3	8/1/2025	5/31/2029	Cross Sell	Monthly	Recurring
9110975	United Site Services I Q-158692	79641	577464	Lytx Asset Tracker License	3	10	8/1/2025	5/31/2029	Cross Sell	Monthly	Recurring
9110975	United Site Services I Q-169961	87792	633898	Driver Safety Program	1	13.75	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-169961	87792	633899	Fleet Tracking Service	1	4.04	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-169961	87792	633903	Lytx DriveCam (VER) License	1	20.21	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-170019	87828	634162	Driver Safety Program	1	13.75	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-170019	87828	634163	Fleet Tracking Service	1	4.04	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-170019	87828	634167	Lytx DriveCam (VER) License	1	20.21	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-173426	90384	653246	Driver Safety Program	31	13.75	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-173426	90384	653247	Fleet Tracking Service	31	4.04	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-173426	90384	653251	Lytx DriveCam (VER) License	31	20.21	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176586	92742	671230	Driver Safety Program	1	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176586	92742	671231	Fleet Tracking Service	1	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176586	92742	671235	Lytx DriveCam (VER) License	1	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-173956	90736	656133	Driver Safety Program	2	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-173956	90736	656134	Fleet Tracking Service	2	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-173956	90736	656138	Lytx DriveCam (VER) License	2	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176616	92744	671242	Driver Safety Program	1	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176616	92744	671243	Fleet Tracking Service	1	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176616	92744	671247	Lytx DriveCam (VER) License	1	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176641	92745	671252	Driver Safety Program	1	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176641	92745	671253	Fleet Tracking Service	1	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-176641	92745	671257	Lytx DriveCam (VER) License	1	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-170805	88340	638448	Driver Safety Program	1	13.75	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-170805	88340	638449	Fleet Tracking Service	1	4.04	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-170805	88340	638453	Lytx DriveCam (VER) License	1	20.21	12/1/2025	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-177012	92965	672901	Driver Safety Program	3	13.75	3/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-177012	92965	672902	Fleet Tracking Service	3	4.04	3/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-177012	92965	672906	Lytx DriveCam (VER) License	3	20.21	3/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174380	91101	658453	Driver Safety Program	1	13.75	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174380	91101	658454	Fleet Tracking Service	1	4.04	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174380	91101	658458	Lytx DriveCam (VER) License	1	20.21	1/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174656	91274	659709	Driver Safety Program	1	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174656	91274	659710	Fleet Tracking Service	1	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174656	91274	659714	Lytx DriveCam (VER) License	1	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174772	91346	660511	Driver Safety Program	1	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174772	91346	660512	Fleet Tracking Service	1	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174772	91346	660516	Lytx DriveCam (VER) License	1	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174785	91347	660521	Driver Safety Program	1	13.75	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174785	91347	660522	Fleet Tracking Service	1	4.04	2/1/2026	5/31/2029	Add-On	Monthly	Recurring
9110975	United Site Services I Q-174785	91347	660526	Lytx DriveCam (VER) License	1	20.21	2/1/2026	5/31/2029	Add-On	Monthly	Recurring



Lytx, Inc.  
9785 Towne Centre Drive  
San Diego, CA 92121

TIN: 33-0794096  
DUNS: 026499454

# Invoice

# INV-277555

12/01/2025

BEWARE OF PHISHING ATTEMPTS. If you receive an email purporting to originate from Lytx and requesting a change in bank/wire/ACH or other payment instructions, do not interact with the email or its sender. Please contact Lytx's Accounts Receivable Team at (858) 380-3558 and [ar@lytx.com](mailto:ar@lytx.com).

**Bill To:**  
Adam Carie  
United Site Services Northeast,  
Inc.  
118 Flanders Road  
Westborough, MA 01581  
United States

**Ship To:**  
Jashua Maldonado  
United Site Services Northeast,  
Inc. - Bradenton, FL  
5153 Sardinero Trail  
Bradenton, FL 34208  
United States

## AMOUNT DUE

**\$ 131,101.69**

Currency: USD

Customer	Account #	PO #	Terms	Due Date
United Site Services Northeast, Inc.	9110975		Net 45	01/15/2026

Lytx Subscriptions		Charge Type: Recurring	Period: Dec 2025	
Item	Qty	Unit Price	Amount	
Lytx License			\$ 67,036.57	
Lytx DriveCam (VER) License	3,317.00	\$ 20.21	\$ 67,036.57	
Driver Safety Program			\$ 45,608.75	
	3,317.00	\$ 13.75	\$ 45,608.75	
Fleet Tracking Service			\$ 13,388.56	
	3,314.00	\$ 4.04	\$ 13,388.56	
Lytx Asset Tracker			\$ 39.00	
	3.00	\$ 10.00	\$ 30.00	
	3.00	\$ 3.00	\$ 9.00	
Premium Support Package			\$ 0.00	
	1.00	\$ 0.00	\$ 0.00	

**Subtotal** \$ 126,072.88  
**Tax Total** \$ 5,028.81  
**Total** \$ 131,101.69  
**Amount Applied** \$ 0.00

**Amount Due** \$ 131,101.69

**Remit Payment To:**  
Lytx, Inc.  
PO BOX 849972  
Los Angeles, CA 90084-9972

**For questions, please contact Lytx at:**  
Email: [ar@lytx.com](mailto:ar@lytx.com)  
Phone: (858) 380-3558





Lytx, Inc.  
9785 Towne Centre Drive  
San Diego, CA 92121

TIN: 33-0794096  
DUNS: 026499454

# Invoice

# INV-272019  
11/01/2025

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**Bill To:**  
Adam Carie  
United Site Services Northeast,  
Inc.  
118 Flanders Road  
Westborough, MA 01581  
United States

**Ship To:**  
Jashua Maldonado  
United Site Services Northeast,  
Inc. - Bradenton, FL  
5153 Sardinero Trail  
Bradenton, FL 34208  
United States

## AMOUNT DUE

**\$ 131,378.32**

Currency: USD

Customer	Account #	PO #	Terms	Due Date
United Site Services Northeast, Inc.	9110975		Net 45	12/16/2025

Lytx Subscriptions		Charge Type: Recurring	Period: Nov 2025	
Item	Qty	Unit Price	Amount	
Lytx License			\$ 66,955.73	
Lytx DriveCam (VER) License	3,313.00	\$ 20.21	\$ 66,955.73	
Driver Safety Program			\$ 45,553.75	
	3,313.00	\$ 13.75	\$ 45,553.75	
Fleet Tracking Service			\$ 13,372.40	
	3,310.00	\$ 4.04	\$ 13,372.40	
Lytx Asset Tracker			\$ 39.00	
	3.00	\$ 10.00	\$ 30.00	
	3.00	\$ 3.00	\$ 9.00	
Premium Support Package			\$ 0.00	
	1.00	\$ 0.00	\$ 0.00	

Lytx Subscriptions		Charge Type: Usage - Ramp	Period: Oct 2025	
Item	Qty	Unit Price	Amount	
Lytx License			\$ 222.31	
Lytx DriveCam (VER) License	11.00	\$ 20.21	\$ 222.31	
Driver Safety Program			\$ 151.25	

	11.00	\$ 13.75	\$ 151.25
Fleet Tracking Service			\$ 44.44
	11.00	\$ 4.04	\$ 44.44

<b>Subtotal</b>	\$ 126,338.88
<b>Tax Total</b>	\$ 5,039.44
<b>Total</b>	\$ 131,378.32
<b>Amount Applied</b>	\$ 0.00

<b>Amount Due</b>	\$ 131,378.32
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**Remit Payment To:**  
 Lytx, Inc.  
 PO BOX 849972  
 Los Angeles, CA 90084-9972

**For questions, please contact Lytx at:**  
 Email: ar@lytx.com  
 Phone: (858) 380-3558



Lytix, Inc.  
9785 Towne Centre Drive  
San Diego CA 92121

TIN: 33-0794096  
DUNS: 026499454

# Invoice

#5918042

11/10/2025

## AMOUNT DUE

**Bill To**  
Adam Carie  
United Site Services Northeast  
Inc  
118 Flanders Road  
Westborough MA 01581

**Ship To**  
United Site Services Northeast,  
Inc. Atten: Scott Hotchkiss  
United Site Services Northeast,  
Inc. - Meyersdale, PA (8385)  
8535 Mason Dixon Hwy.  
Meyersdale PA 15552

**\$53,385.63**

Currency: USD

**Due Date: 12/25/2025**

Customer	Terms	PO #	Sales Order
9110975 United Site Services Northeast, Inc.	Net 45	437575	2466786

Qty	Item	Unit Price	Amount
31	ER-SF400-K0-101P Event Recorder SF400 w/256 GB LTE	\$595.00	\$18,445.00
31	Tariff Surcharge -ER-SF400-K0-101P Tariff Surcharge -ER-SF400-K0-101P	\$26.00	\$806.00
31	PER-CAT-0524 Lytix Hub Adapter, includes 2-yr VER warranty and cable kit	\$390.00	\$12,090.00
31	Tariff Surcharge - PER-CAT-0524 Tariff Surcharge - PER-CAT-0524	\$104.00	\$3,224.00
40	PER-TVG-0801 Rear Camera - 150° Backup Camera with 66' Cable	\$140.00	\$5,600.00
40	Tariff Surcharge -PER-TVG-0801 Tariff Surcharge -PER-TVG-0801	\$15.00	\$600.00
31	PER-TVG-0803 4 Channel Power Harness with 4 Video Outputs	\$39.00	\$1,209.00
31	Tariff Surcharge -PER-TVG-0803 Tariff Surcharge -PER-TVG-0803	\$10.00	\$310.00
31	PER-TVG-0802 Monitor - 7" LED Digital Quad View Color Monitor with Mount	\$215.00	\$6,665.00
31	PER-CAT-0504 SF-Series - Vehicle Interface Cable - Generic	\$67.00	\$2,077.00



5918042

**Remit Payment To:**  
Lytix, Inc.  
PO BOX 849972  
Los Angeles, CA 90084-9972

**For questions, please  
contact Lytx at:**  
email: [ar@lytx.com](mailto:ar@lytx.com)  
phone: (858)380-3558

1 of 2



Lytx, Inc.  
9785 Towne Centre Drive  
San Diego CA 92121

TIN: 33-0794096  
DUNS: 026499454

# Invoice

#5918042

11/10/2025

Qty	Item	Unit Price	Amount
31	<b>Tariff Surcharge - PER-CAT-0504</b> Tariff Surcharge	\$2.00	\$62.00
31	<b>PER-CAT-0110-NI</b> CAN Coupler (J1939)	\$0.00	\$0.00
31	<b>PER-CAT-0504-NI</b> SF-Series - Vehicle Interface Cable - Generic	\$0.00	\$0.00
4	<b>OPT-PER-0503-NI</b> SF-Series - Torx Wrench	\$0.00	\$0.00
1	<b>CF</b> Customer Freight Charge	\$0.00	\$0.00

Subtotal \$51,088.00

Shipping \$738.00

Tax Total \$3,109.56

Total \$54,935.56

Amount Applied - \$1,549.93

Amount Due USD \$53,385.63

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## ACH Information

Please remit payment via ACH:

Routing Number: 121000248

Account Number: 4121554331



5918042

Remit Payment To:  
Lytx, Inc.  
PO BOX 849972  
Los Angeles, CA 90084-9972

For questions, please  
contact Lytx at:  
email: [ar@lytx.com](mailto:ar@lytx.com)  
phone: (858)380-3558

2 of 2

Lytx, Inc.  
Lytx Holdings, LLC : Lync Group Holdings, LP : Lync Group Intermediate, Co. : Lync Group Purchaser, Co. : Padres Holdings, Inc. : Non-GAAP Consolidation : Drivecam Inc. : Drivecam NA  
A/R Aging Detail  
As of December 29, 2025

Customer/Project	Transaction Type	Date	Document Number	P.O. No.	Due Date	Open Balance
9110975 United Site Services Northeast, Inc.	Invoice	11/1/2025	INV-272019		12/19/2025	\$131,378.32
	Invoice	11/10/2025	5018042	437575	12/25/2025	\$53,365.63
	Invoice	12/1/2025	INV-277365		1/15/2026	\$131,101.59
						\$315,845.54
Total - 9110975 United Site Services Northeast, Inc.						\$315,845.54
Total						\$315,845.54