

Order Contract

10 SC R-COL N-FXNC R-R030 02/26/21 02/28/21 1 / 0 1 User 50 ICCOL NCCPOL 2 / WK L N N N N N Y Y Y 2.00 143.00 286.00 (286.00)
 62869989/Col/E1518 Daypart: 09:00-16:00

Order Lines Total	52.00	12,523.00	(1,192.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11456950

R030 62869989/Col/E1518	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC45316 JTSOH021821H	----	POL	30	1	02/26/21 00:00:00	03/07/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11456950

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Feb 2021	6,376.00	-806.00	0.00	0.00	0.00	5,570.00	835.50	615.50	0.00	4,119.00	0.00	4,119.00	26.00	0.00	0.00	26.00
Mar 2021	6,147.00	-386.00	0.00	0.00	0.00	5,761.00	864.15	636.59	0.00	4,260.26	0.00	4,260.26	26.00	0.00	0.00	26.00
Order Total	12,523.00	-1,192.00	0.00	0.00	0.00	11,331.00	1,699.65	1,252.09	0.00	8,379.26	0.00	8,379.26	52.00	0.00	0.00	52.00

Customer Signature: _____