

Order Contract

Order Lines Total	133.00	10,000.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130244262

R001 POL/BUCK FOR FL-TAMPA	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBC8459 BFL0130H	----	POL	30	1	08/03/20 00:00:00	08/17/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBCT414 BFL08050H	----	POL	30	1	08/06/20 00:00:00	08/17/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130244262

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
Aug 2020	10,000.00	0.00	0.00	0.00	0.00	10,000.00	1,500.00	0.00	0.00	8,500.00	0.00	8,500.00	133.00	0.00	0.00	133.00
Order Total	10,000.00	0.00	0.00	0.00	0.00	10,000.00	1,500.00	0.00	0.00	8,500.00	0.00	8,500.00	133.00	0.00	0.00	133.00

Customer Signature: _____