

Order Contract

Order Lines Total	387.00	14,232.00	(75.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11448991

R029 Copy Required 11448991	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBGK395 AMSHEL2008TVH	----	POL	30	1	12/17/20 00:00:00	12/19/20 12:00:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11448991

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
Dec 2020	14,232.00	-75.00	0.00	0.00	0.00	14,157.00	2,123.56	0.00	0.00	12,033.44	11,474.29	559.15	387.00	0.00	0.00	387.00
Order Total	14,232.00	-75.00	0.00	0.00	0.00	14,157.00	2,123.56	0.00	0.00	12,033.44	11,474.29	559.15	387.00	0.00	0.00	387.00

Customer Signature: _____