



# Order Contract

<b>Order Lines Total</b>	77.00	19,984.00	0.00
<b>Makegoods Totals</b>	0.00	0.00	

**Copy Information:**

Order Number: 11512900

R001 Copy Required 11512900	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRD09388 JH01120H	----	POL	30	1	01/17/22 00:00:00	02/06/22 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11512900

**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
Jan 2022	12,935.00	0.00	0.00	0.00	0.00	12,935.00	1,940.25	879.59	0.00	10,115.16	0.00	10,115.16	50.00	0.00	0.00	50.00
Feb 2022	7,049.00	0.00	0.00	0.00	0.00	7,049.00	1,057.35	479.33	0.00	5,512.32	0.00	5,512.32	27.00	0.00	0.00	27.00
<b>Order Total</b>	<b>19,984.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,984.00</b>	<b>2,997.60</b>	<b>1,358.92</b>	<b>0.00</b>	<b>15,627.48</b>	<b>0.00</b>	<b>15,627.48</b>	<b>77.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77.00</b>

Customer Signature: \_\_\_\_\_