## Order Contract

**Run Date:** Feb 13, 2018 13:59:32  
**Page:** 1 of 2

### Order Number: 11203922

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### Invoice Notes:

- Requires ANACAB: N
- Notarize Invoice: N
- Requires Electronic Invoice: N

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Order Contract

Copy Information:
Order Number: 11203922

R002 1309/11067

Tape No. | Class | Length | Weight | Start | Thru | Limitations:
--- | --- | --- | --- | --- | --- | ---
JCZ48816 | NONE | 30 | 1 | 02/14/18 00:00:00 | 03/04/18 23:59:00 | Days (Mon,Tue,Wed,Thu,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary:
Order Number: 11203922

| 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 2018 | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 | 4,125.00 | 0.00 | 0.00 | 23,375.00 | 0.00 | 23,375.00 | 18.00 | 0.00 | 0.00 | 18.00 |
| Mar 2018 | 6,500.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 975.00 | 0.00 | 0.00 | 5,525.00 | 0.00 | 5,525.00 | 4.00 | 0.00 | 0.00 | 4.00 |
| Order Total | 34,000.00 | 0.00 | 0.00 | 0.00 | 34,000.00 | 5,100.00 | 0.00 | 0.00 | 28,900.00 | 0.00 | 28,900.00 | 22.00 | 0.00 | 0.00 | 22.00 |

Customer Signature: ____________________________