













# Order Contract

Order Lines Total	518.00	103,600.00	(5,090.00)
Makegoods Totals	0.00	0.00	

**Copy Information:**

Order Number: 11310848

R001 Dist 5 11310848	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB49117 BVCCR32013H	----	NONE	30	1	02/14/20 00:00:00	03/08/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11310848

**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 2020	58,480.00	-1,305.00	0.00	0.00	0.00	57,175.00	8,576.25	3,887.90	0.00	44,710.85	0.00	44,710.85	289.00	0.00	0.00	289.00
Mar 2020	45,120.00	-3,785.00	0.00	0.00	0.00	41,335.00	6,200.25	2,810.78	0.00	32,323.97	33,376.95	-1,052.98	229.00	0.00	0.00	229.00
<b>Order Total</b>	<b>103,600.00</b>	<b>-5,090.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,510.00</b>	<b>14,776.50</b>	<b>6,698.68</b>	<b>0.00</b>	<b>77,034.82</b>	<b>33,376.95</b>	<b>43,657.87</b>	<b>518.00</b>	<b>0.00</b>	<b>0.00</b>	<b>518.00</b>

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