This Termination Worksheet is for informational purposes only; a termination invoice will be created in SKP only after the General Manager signs this Termination Worksheet & faxes it to Contracts Administration, #610/831-2489.

TERMINATION WORKSHEET

SECTION A		Complete	d By: SI Date: 09/2	M 6/17	II	RON MOUNTAIN®
Customer Letter Dated:			ntracts Notified:		The	Leader in Records & Information Management
Customer ID: AX216	IMRM Contac	ct: Rem	ko Van Kampen		Acct. Mgr:	NOT DEFINED
CUSTOMER NAME:	WILLIAMSON COUNTY CLERK					
Container Billed YES	Account Type:	HARDCO	OPY			
District:				iU:		
# of Boxes: 49					4	19
Billing Cycle: MC	ONTHLY An	niversary Date:	10/01/98	-		
Standard Rate Schedule:	2017	Exception	Rate Schedule:	AX	216	
Storage Rate: \$ 8.825		-	_			
REASON GIVEN FOR TER (Please specify why the custo problems, if applicable. Also PW NO TRANSPORTATION	mer is terminating and who please explain what has b	ere they are transferring	their inventory. Att		tation detailing	g service
ĺ						
Written Notification from C	Client is attached.			d		QUOTE X
SECTION B		Completed By:		_	Date:	09/26/17
PROPOSED CHARGES:			UNIT OF	BILL		
		RATE	MEASUR	CODE		EXTENDED AMOUNT
	49.00 @ \$					237.65
Destruction - shredding	@ \$		per			
Permanent Withdrawal	49.00 @ \$	5.28				258.72
Account Closing	@ \$		per		\$	
		losing Costs Sub-T				
Transportation Handling	@ \$					-
Transportation Administration Fees	3.00 @ \$	25.120				75.36
	12/31/2017				\$	/5.36
Expiration of Contract: Additional Storage	58.80 @ \$		ns Remaining: _ per CF			1,556.73
Additional Storage	50.00 @ \$		OPOSED TOTAL		\$	2,128.46 (Not Including Taxes)
				TAX:	\$	
			ANDING INVOICE		\$	545.86
CONTRACT DEPARTMENT OUTSTANDING INVOICES:	08/31/2017		TAL TO CLOSE			2,674.32
CUSTOMER IS ON HART II DAYS WRITTEN NOTIFICA			KENEWAL TERM	SPECIFIED	. CUSTOMEF	(MUSI PROVIDE 90
Termination Invoice #	Dat	e:	Reviewed E			Date:
		•				