

**Selection Criteria**

Reason Code : All  
Pay Type : All  
Via Priority : All

User Hold	Payment Type Hold	Ship To Hold	Order Number	Payment Type Code	Ship Via Code	Customer Number	Name	Telephone/Email	Order Total	Order Date	Authorization Date
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**Reason**

**Ship Via Priority** 5

OE	131	5	1	108	WENDELL INDUSTRIES ATTN: WENDELL, MICKEY	(508)555-0100\mickey.wendell@example.com	349.80	7/06/18
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Total dollars on hold 349.80

**Reason** DH DOLLAR HOLD

**Ship Via Priority** 5

	139	5	1	105	Roosevelt, Eleanor	(508)555-0100\eleonor.roosevelt@example.com	1,106.00	8/06/18
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Total dollars on DH hold 1,106.00

**Grand Total:** 1,455.80

\*\*End of Report\*